

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works
MONTHLY ESTIMATE

FOR THE MONTH OF February 2015

Date: April 6, 2015

CONTRACTOR: A'S MECHANICAL & BUILDERS, INC.

ADDRESS: 3528 ALIAMANU STREET

Contract No. 63341

City, State ZIP: HONOLULU, HI, 96818

DAGS Job No. 12-21-7528

PROJECT TITLE: KAUIKEAOULI HALE - AC SYSTEM CONTROLS EQUIPMENT UPGRADE

CONTRACT

Basic Contract Amount \$ 142,000.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PROJECT SCHEDULE
<input type="checkbox"/> PAYROLL AFFIDAVIT	<input type="checkbox"/> PAYROLL AFFIDAVIT
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> CONTRACT NUMBER
<input type="checkbox"/> AS NEED - WASTE REDUCTION PROGRESS REPORT	<input checked="" type="checkbox"/> ALL SIGNATURES
SPECIALTY / MISC:	
<input type="checkbox"/> AIR CONDITION ACCEPTANCE	<input type="checkbox"/> PAINT ACCEPTANCE

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 142,000.00

WORK ACCOMPLISHED

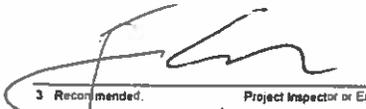
		<u>Basic Contract</u>		<u>Change Order</u>	<u>Total</u>
Completed to Date	5.02%	\$ 7,130.00	#DIV/0!	\$ -	\$ 7,130.00
Retained	REDUCED []	\$ 356.00		\$ -	\$ 356.00
Amount Subject to Payment		\$ 6,774.00		\$ -	\$ 6,774.00
Payments to Date					\$ -
Payments Now Due		\$ 6,774.00		\$ -	\$ 6,774.00

Payment No. FINAL [] 1-Revised

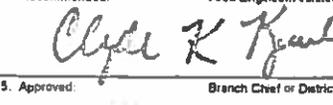
Remarks: For projects already Accepted and/or Completed, delete Statement of Contract Time and add. <input type="checkbox"/> Project Acceptance Date <input type="checkbox"/> Project Completion Date	FOR OFFICE USE ONLY
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2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request, and least 80% of our workforce resides in Hawaii [] As a preferred contractor, I have submitted all apprenticeship approval forms.

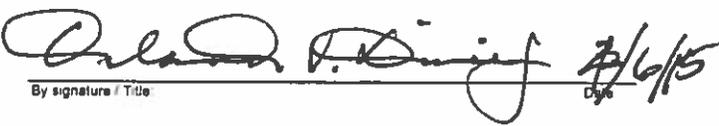
1. Computed and Checked by:

 APR 10 2015
 3. Recommended. Project Inspector or Engineer Date:

 APR 10 2015
 4. Recommended. Area Engineer/Architect Date:

 APR 10 2015
 5. Approved. Branch Chief or District Engineer Date:

A'S MECHANICAL & BUILDERS, INC.
 Name of Contractor

 4/6/15
 By signature / Title

The Public Works Administrator certifies that change orders have been issued and the work performed.
 APR 13 2015


 State Public Works Administrator Date:

