

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

FOR THE MONTH OF June 2009

Date: July 7, 2009

CONTRACTOR: Standard Electric, Inc.

ADDRESS: 99-1392 Koaha Place

City, State ZIP: Aiea, HI 96701

Contract No. 57365 [✓]

DAGS Job No. 12-27-5582

PROJECT TITLE: Halawa Correctional Facility Replace Emergency Generator

CONTRACT

Basic Contract Amount \$ 222,000.00

CHANGE ORDERS

Total \$ 6,665.00

Adjusted Contract Amount \$ 228,665.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input checked="" type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	<input type="checkbox"/> PAYROLL AFFIDAVITS
<input checked="" type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	100.00%	\$ 222,000.00	100.00%	\$ 6,665.00	\$	228,665.00
Retained	REDUCED []	\$ 11,100.00		\$ 333.00	\$	11,433.00
Amount Subject to Payment		\$ 210,900.00		\$ 6,332.00	\$	217,232.00
Payments to Date		\$ 100,109.00		-	\$	100,109.00
Payments Now Due		\$ 110,791.00		\$ 6,332.00	\$	117,123.00

Payment No. FINAL [] 2

Remarks:

1. Computed and Checked by:

[Signature] 7/13/09
 Date:

3. Recommended: Project Inspector or Engineer

[Signature] 7/13/09
 Date:

4. Recommended: Area Engineer/Architect

[Signature] JUL 13 2009
 Date:

5. Approved: Branch Chief or District Engineer

[Signature] JUL 14 2009
 Date:

State Public Works Administrator

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.

STANDARD ELECTRIC, INC.
 Name of Contractor

[Signature] 7/14/09
 By signature / Title: Edward S. Kitaoka Date
 President

