

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

FOR THE MONTH OF JULY 2014

Date: July 31, 2014

CONTRACTOR: Ralph S. Inouye Co., Ltd.
ADDRESS: 2831 Awaawaloa Street
City, State ZIP: Honolulu, HI 96819
PROJECT TITLE: Vineyard Garage (Lot V) New Photovoltaic System

Contract No. 62014
DAGS Job No. 22-10-0708

CONTRACT

Basic Contract Amount \$ 690,200.00

FOR INSPECTION BRANCH USE
SUBMITTAL REGISTER
COMMENCEMENT REQUIREMENTS
DUE MONTHLY: PROJECT SCHEDULE
DAILY REPORTS
PAYROLL AFFIDAVIT
MONTHLY ESTIMATE CHECKLIST
PROJECT NAME AND LOCATION
ALL SIGNATURES
AS NEED - WASTE REDUCTION PROGRESS REPORT
SPECIALTY / MISC:
AIR CONDITION ACCEPTANCE
PAINT ACCEPTANCE

CHANGE ORDERS

Total \$ 1,056.00

Adjusted Contract Amount \$ 691,256.00

WORK ACCOMPLISHED

Table with columns: Basic Contract, Change Order, Total. Rows: Completed to Date, Retained, Amount Subject to Payment, Payments to Date, Payments Now Due.

Payment No. FINAL [] 3

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..
[] Project Acceptance Date
[] Project Completion Date
FOR OFFICE USE ONLY

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 60% of our workforce resides in Hawaii. [] As a preferred contractor, I have submitted all apprenticeship approval forms.

1. Computed and Checked by: [Signature]
RETAINAGE: \$ 30,030.00, BOND VALUE: \$ 71,766 (SEE ATTACHED)
AUG 18 2014

3. Recommended: [Signature] Project Inspector or Engineer Date: AUG 18 2014

4. Recommended: [Signature] Area Engineer/Architect Date: AUG 18 2014

5. Approved: [Signature] Branch Chief or District Engineer Date: AUG 18 2014

RALPH S. INOUE CO., LTD.
Name of Contractor

[Signature] 7/31/14
By signature / Title: Date

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

[Signature] State Public Works Administrator Date: AUG 19 2014

