

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

**MONTHLY ESTIMATE**

RECEIVED - DAGS  
 DIV. OF PUBLIC WORKS

FOR THE MONTH OF June 2012

2012 JUN 29 A 11:58

Date: July 2, 2012

CONTRACTOR: Bauske Environmental, Inc. dba BENDCO

ADDRESS: P. O. Box 75301

Contract No. 60950

City, State ZIP: Kapolei, HI 96707

DAGS Job No. 22-14-7416

PROJECT TITLE: Department of Defense, Pearl City Armory, Bldg. 1 and Bldg. 2 Accessibility Improvements

**CONTRACT**

Basic Contract Amount \$563,186.00

<b>FOR INSPECTION BRANCH USE</b>	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PROJECT SCHEDULE
<input type="checkbox"/> MONTHLY ESTIMATE CHECKLIST	<input checked="" type="checkbox"/> PAYROLL AFFIDAV
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> CONSTRUCT NUMBER
<input type="checkbox"/> SPECIALTY / MISC:	<input type="checkbox"/> ALL SIGNATURES
<input type="checkbox"/> AIR COND AND PAINT ACPT DONE	<input type="checkbox"/> PROJECT ACCEPTANCED

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 563,186.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	6.75%	\$ 37,987.00	#DIV/0! \$ -	\$ 37,987.00
Retained	<b>REDUCED [ ]</b>	\$ 1,899.00	\$ -	\$ 1,899.00
Amount Subject to Payment		\$ 36,088.00	\$ -	\$ 36,088.00
Payments to Date		\$ -	\$ -	\$ -
Payments Now Due		\$ 36,088.00	\$ -	\$ <b>36,088.00</b>

Payment No. **FINAL [ ]** 1

Remarks:

1. Computed and Checked by:

*[Signature]* 7/3/12

3. Recommended: Project Inspector or Engineer Date:

*[Signature]* 7/3/12

4. Recommended: Area Engineer/Subject Date:

*[Signature]* 7/5/12

5. Approved: Branch Chief or District Engineer Date:

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

*[Signature]* JUL - 6 2012  
 State Public Works Administrator Date:

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 at least 80% of our workforce resides in Hawaii.

Bauske Environmental, Inc. dba BENDCO  
 Name of Contractor

*[Signature]* President 7/2/2012 Date



