

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

FOR THE MONTH OF March 2014

Date: March 25, 2014

CONTRACTOR: Yamada Paint Contracting, Inc. dba GW Construction

ADDRESS: 16-212 Melekahiwa Place

Contract No. 62393

City, State ZIP: Keaau, HI 96749

DAGS Job No. 61-10-0663

PROJECT TITLE: Honokaa Maintenance Facility Repair Roof & Beams

CONTRACT

Basic Contract Amount \$ 324,800.00

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

CHANGE ORDERS

Total \$ 9,799.00

Adjusted Contract Amount \$ 334,599.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	66.50%	\$ <u>216,000.00</u>	61.66% \$ <u>6,042.00</u>	\$ <u>222,042.00</u>
Retained	REDUCED <input type="checkbox"/>	\$ <u>10,800.00</u>	\$ <u>302.00</u>	\$ <u>11,102.00</u>
Amount Subject to Payment		\$ <u>205,200.00</u>	\$ <u>5,740.00</u>	\$ <u>210,940.00</u>
Payments to Date				\$ <u>-</u>
Payments Now Due		\$ <u>205,200.00</u>	\$ <u>5,740.00</u>	\$ <u>210,940.00</u>

Payment No. **FINAL** 1

Remarks:

1. Computed and Checked by

Richard Amador 31 MAR 2014
 3 Recommended Project Inspector or Engineer Date

[Signature] 3-31-14
 4 Recommended Area Engineer/Architect Date

[Signature] 03/31/14
 5 Approved Branch Chief or District Engineer Date

The Public Works Administrator certifies that change orders have been issued and the work performed.
[Signature] APR 02 2014
 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 least 80% of our workforce resides in Hawaii.

Yamada Paint Contracting, Inc. dba GW Construction
 Name of Contractor

[Signature] 3/25/14
 By signature / Title: Wendy Yamada, Vice President Date

