

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

FOR THE MONTH OF March 2015

Date: March 11, 2015

CONTRACTOR: Standard Electric, Inc.

ADDRESS: 99-1392 Koaha Place

City, State ZIP: Aiea, HI 96701

Contract No. 63160

DAGS Job No. 62-36-6534

PROJECT TITLE: Salt Lake/Moanalua Public Library Electrical Work for Emergency Backup Battery Power

CONTRACT

Basic Contract Amount \$ 7,800.00

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

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 7,800.00

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>7,800.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>7,800.00</u>
Retained	REDUCED [] \$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Amount Subject to Payment	\$ <u>7,800.00</u>	\$ <u>-</u>	\$ <u>7,800.00</u>
Payments to Date	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due	\$ <u>7,800.00</u>	\$ <u>-</u>	\$ <u>7,800.00</u>

Payment No. FINAL 1

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add.	FOR OFFICE USE ONLY
	<input checked="" type="checkbox"/> Project Acceptance Date <u>JAN. 15, 2015</u> <input checked="" type="checkbox"/> Project Completion Date <u>JAN. 15, 2015</u>

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

[Signature] SEP 14 2015
 3 Recommended Project Inspector or Engineer Date

[Signature] SEP 14 2015
 4 Recommended Area Engineer/Architect Date

[Signature] SEP 14 2015
 5 Approved Branch Chief or District Engineer Date

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

[Signature] SEP 15 2015
 State Public Works Administrator Date

Standard Electric, Inc
 Name of Contractor

[Signature] 3/11/15
 By Signature / Title Date

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip

PAYMENT NO.: 1 *FINAL*

PROJECT TITLE: SALT LAKE/MOANALUA PUBLIC LIB - ELECTRICAL WORK FOR EMERG BACKUP BATTERY POWER

BILLING MONTH: March-15

DAGS JOB NO.: 6 2-36-6534

CONTRACT NO.: 63160

CONTRACTOR: STANDARD ELECTRIC, INC.

VENDOR CODE: 7512300

Original Contract Payment Suffix: 1

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B13-421M	\$7,800.00	\$0.00	\$7,800.00
Totals:		\$7,800.00		\$7,800.00

Change Order Payment Suffix: 2

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B13-421M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total: \$7,800.00 \$7,800.00

Verified By *Y Xu* DATE *09/15/15*

(This Section for Administrative Services Office Use Only)

Vendor Code 7512300

Cost Code 3A1

Voucher No. *9185N24*

Verified By *Pz* SEP 18 2015

