

SAMPLE MONTHLY ESTIMATE

Maui Baseyard Office Expansion & Renovation, Part 2

1234 Any Street, Kahului, Hawaii 12345 Phone: (808)123-1234 Fax: (808)123-1235 Email: name@email.com

Bill To: c/o District Engineer
Maui District
Highways Division
Department of Transportation
650 Palapala Drive
Kahului, HI 96732

Date: _____
Invoice No. _____
Contract No. _____
Purchase Order No. _____
Project No: _____

Project Title: Maui District Administration Building Roof Repairs, Island of Maui

Periods Covered: *(full month pay period, head-to-tail format, first pay period from the NTP date to the following month similar to this sample):* July 10, 2022 through August 9, 2022

Bid Item No.	Description	Unit Price	Amount
1	General Requirements	Lump Sum	\$ _____
2	Site Preparation – Fuel Station	Lump Sum	\$ _____
3	Repair – Fuel Station Pavement	Lump Sum	\$ _____
4	Repair – Fueling Systems	Lump Sum	\$ _____
5	Electrical Work	Lump Sum	\$ _____
6	Environmental	Lump Sum	\$ _____
7	Hazardous Materials Remediation	Force Account	\$ 60,000
TOTAL AMOUNT FOR COMPARISON OF BIDS (For comparison of bids, sum of Bid Item Nos. 1 through 7)			\$ _____

Pursuant to Section 8.4 Progress and/or Partial Payments, of the General Conditions, I certify that services requested under the contract have been performed by Maui District Administration Building Roof Repairs Company according to the contract.

First M. Last
President
Maui District Administration Roof Repairs Company