

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

FOR THE MONTH OF June 2012

Date: June 29, 2012

CONTRACTOR: Biven's Electric Inc. dba West Coast Construction
 ADDRESS: 94-1388 Moaniani Street, Unit 401
 City, State ZIP: Waipahu, Oahu, Hawaii 96797

Contract No. 59725 [✓]
 DAGS Job No. 12-10-0603 ✓

PROJECT TITLE: ICSD Round Top (Puu Ualakaa) Radio Facility, Building Addition & Other Improvements ✓

CONTRACT

Basic Contract Amount \$ 1,080,000.00 ✓

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

CHANGE ORDERS

Total \$ 35,490.00 ✓

Adjusted Contract Amount \$ 1,115,490.00 ✓

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>	<u>Total</u>
Completed to Date	7.32%	\$ <u>79,043.00</u> ✓	0.00%	\$ -	\$ <u>79,043.00</u> ✓
Retained	REDUCED []	\$ <u>4,319.00</u> ^{MO}		\$ -	\$ <u>4,319.00</u> ^{MO}
Amount Subject to Payment		\$ <u>3,952.00</u>		\$ -	\$ <u>3,952.00</u>
		\$ <u>74,724.00</u> ^{MO}		\$ -	\$ <u>74,724.00</u> ^{MO}
Payments to Date		\$ <u>40,541.00</u>		\$ -	\$ <u>40,541.00</u>
Payments Now Due		\$ <u>34,550.00</u>		\$ -	\$ <u>34,550.00</u>
		\$ <u>34,183.00</u> ^{MO}		\$ -	\$ <u>34,183.00</u> ^{MO}

Payment No. FINAL [] 2

Remarks: REVISIONS APPROVED BY CONTRACTOR VIA EMAIL 7/20/12

1. Computed and Checked by: [Signature] Date: 7/20/12

3. Recommended: [Signature] Project Inspector or Engineer Date: 7/20/12

4. Recommended: [Signature] Area Engineer/Architect Date: 7/20/12

5. Approved: [Signature] Branch Chief or District Engineer Date: 7/20/12

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.

Bivens Electric Inc dba West Coast Construction
 Name of Contractor

[Signature] /President Date: 7/12/12

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

[Signature] State Public Works Administrator Date: JUL 23 2012

