

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

FOR THE MONTH OF December 2012

Date: December 31, 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

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

**CHANGE ORDERS**

Total \$ 56,689.00

Adjusted Contract Amount \$ 1,136,689.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	56.55%	\$ 610,745.00		80.63%	\$ 45,709.00	\$ 656,454.00
Retained	<b>REDUCED [ ]</b>	\$ 30,537.00		\$ 2,285.00		\$ 32,822.00
Amount Subject to Payment		\$ 580,208.00		\$ 43,424.00		\$ 623,632.00
Payments to Date		\$ 517,770.00		\$ 30,676.00		\$ 548,446.00
Payments Now Due		\$ 62,438.00		\$ 12,748.00		<b>\$ 75,186.00</b>

Payment No. 7

Remarks:

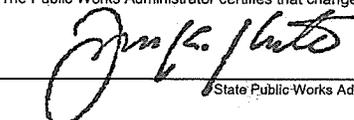
1. Computed and Checked by:

 2/21/13  
 3. Recommended: Project Inspector or Engineer Date:

 2/21/13  
 4. Recommended: Area Engineer/Architect Date:

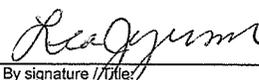
 FEB 22 2013  
 5. Approved: Branch Chief or District Engineer Date:

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

 FEB 22 2013  
 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.

Bivens Electric Inc dba West Coast Construction  
 Name of Contractor

 2/20/13  
 By signature / title Date





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

**PAYMENT NO.:** 7

**PROJECT TITLE:** ICSD, ROUND TOP (PUU UALAKAA) RADIO FACILITY - BUILDING ADDITION & OTHER IMPRVTS

**BILLING MONTH:** December-13

**DAGS JOB NO.:** 1 2-10-0603

**CONTRACT NO.:** 59725

**CONTRACTOR:** BIVEN'S ELECTRIC, INC

**VENDOR CODE:** 26227803

<b>Original Contract Payment</b>		Suffix: 1		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B09-455M	\$65,724.00	\$3,286.00	\$62,438.00
<b>Totals:</b>		\$65,724.00	\$3,286.00	\$62,438.00

<b>Change Order Payment</b>		Suffix: 2, 3		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B09-455M	\$13,419.00	\$671.00	\$12,748.00
<b>Totals:</b>		\$13,419.00	\$671.00	\$12,748.00

<b>Grand Total:</b>	\$79,143.00	\$3,957.00	\$75,186.00
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*J Xu*      2/22/2013

**Verified By** \_\_\_\_\_ **DATE** \_\_\_\_\_

(This Section for Administrative Services Office Use Only)

Vendor Code 26227803

Cost Code 3A1

Voucher No. 2214N69 MAR - 1 2013

Verified By P2