

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

MONTHLY ESTIMATE

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS

FOR THE MONTH OF January, 2011 ~~2011 FEB 10 P 1:44~~

Date: February 7, 2011

CONTRACTOR: James S. Huang dba All Maintenance and Repair
 ADDRESS: P.O. Box 893577
 City, State ZIP: Mililani, HI 96789

Contract No. 59571 [✓]

DAGS Job No. 12-11-7357

PROJECT TITLE: Halawa Animal Industry Complex Necropsy Facility Various Improvements

CONTRACT

Basic Contract Amount \$ 79,900.00

FOR INSPECTION BRANCH USE

[] SUBMITTAL REGISTER [] COMMENCEMENT REQUIREMENTS

DUE MONTHLY:

[] PROJECT SCHEDULE - INITIAL & ONGOING

[] DAILY REPORTS [] PAYROLL AFFIDAVITS

MONTHLY ESTIMATE CHECKLIST

[] CONTRACT NUMBER [] PROJECT NAME & LOCATION

[] ALL SIGNATURES

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 79,900.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	80.23%	\$ <u>64,100.00</u>	0.00% \$ <u>-</u>	\$ <u>64,100.00</u>
Retained		\$ <u>4,205.00</u>	\$ <u>-</u>	\$ <u>4,205.00</u>
Amount Subject to Payment		\$ <u>59,895.00</u>	\$ <u>-</u>	\$ <u>59,895.00</u>
Payments to Date		\$ <u>25,115.00</u>	\$ <u>-</u>	\$ <u>25,115.00</u>
Payments Now Due		\$ <u>34,780.00</u>	\$ <u>-</u>	\$ <u>34,780.00</u>

Payment No. 2

Remarks:

1. Computed and Checked by:

James S. Huang 2-14-2011
 3. Recommended: Project Inspector or Engineer Date:

Fabricia Lam 2-14-2011
 4. Recommended: Area Engineer/Architect Date:

Clyde K. Kumbur FEB 14 2011
 5. Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed
James S. Huang FEB 16 2011
 State Public Works Administrator Date:

CONTRACTOR:

Copy of Change Order for FIRST and any subsequent partial payment request for that change order is attached []

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.

James S. Huang dba All Maintenance and Repair
 Name of Contractor

James S. Huang Owner 2/17/11
 By signature / title: Date

