

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

FOR THE MONTH OF SEPTEMBER 2008

Date: September 20, 2008

CONTRACTOR: CIRCUIT BUILDERS INC.

ADDRESS: 555 PAIEA STREET

City, State ZIP: HONOLULU, HAWAII 96819

Contract No. 56766

DAGS Job No. 12-20-2620

PROJECT TITLE: Hawaii State Hospital, Buildings E & F, Replace Transformers

CONTRACT

Basic Contract Amount \$ 74,300.00

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 \$ 74,300.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	100.00%	\$ 74,300.00	#DIV/0!	\$ -		\$ 74,300.00
Retained		\$ 1,857.50		\$ -		\$ 1,857.50
Amount Subject to Payment		\$ 72,442.50		\$ -		\$ 72,442.50
Payments to Date		\$ 63,526.50		\$ -		\$ 63,526.50
Payments Now Due		\$ 8,916.00		\$ -		\$ 8,916.00

Payment No. 2

Remarks:

1. Computed and Checked by


 Recommended Project Inspector or Engineer

10/6/08
 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


 Recommended Area Engineer/Architect

10/6/08
 Date:

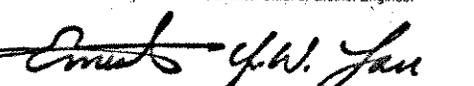
CIRCUIT BUILDERS INC.

Name of Contractor


 Approved Branch Chief or District Engineer

OCT 6 2008
 Date:


 By Signature / Title VP 9-25-08
 Date


 State Public Works Administrator

OCT - 6 2008
 Date:

Sarah M. Lau / Vice President

