

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF November 2010

Date: November 26, 2010

CONTRACTOR: Goodfellow Bros., Inc.

ADDRESS: P.O. Box 220

Contract No. 58839 [ ]

City, State ZIP: Kihel, HI 96753

DAGS Job No. 15-27-5600

PROJECT TITLE: MCCC Perimeter Fence & Storm Drain Repairs & Improvements

**CONTRACT**

Basic Contract Amount \$ 739,997.00

FOR INSPECTION BRANCH USE	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input type="checkbox"/> CONTRACT NUMBER	<input type="checkbox"/> PROJECT NAME & LOCATION
<input type="checkbox"/> ALL SIGNATURES	

**CHANGE ORDERS**

Total \$ 87,016.00

Adjusted Contract Amount \$ 827,013.00

**WORK ACCOMPLISHED**

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>739,997.00</u>	100.00% \$ <u>87,016.00</u>	\$ <u>827,013.00</u>
Retained	REDUCED [ ] \$ <u>36,999.00</u>	\$ <u>4,350.00</u>	\$ <u>41,349.00</u>
Amount Subject to Payment	\$ <u>702,998.00</u>	\$ <u>82,666.00</u>	\$ <u>785,664.00</u>
Payments to Date	\$ <u>646,000.00</u>	\$ <u>62,712.00</u>	\$ <u>708,712.00</u>
Payments Now Due	\$ <u>56,998.00</u>	\$ <u>19,954.00</u>	\$ <u>76,952.00</u>

Payment No. FINAL [ ] 7

Remarks:

1. Computed and Checked by:

Kenneth Lench 2/16/11  
 3. Recommended: Project Inspector or Engineer Date:

kn 2/16/11  
 4. Recommended: Area Engineer/Architect Date:

D. Vae 2/16/11  
 5. Approved: Branch Chief or District Engineer Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, any merit, or proper deductive exclusions have been made to this request.

[Signature]  
 Name of Contractor: Goodfellow Bros., Inc.

By signature / Title: \_\_\_\_\_ Date: \_\_\_\_\_

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

Ernest G.W. Jau FEB 24 2011  
 State Public Works Administrator Date:

RECEIVED  
 2011 FEB 24 10:10 AM  
 DIVISION OF PUBLIC WORKS



