

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF JULY 2010

Date: July 27, 2010

CONTRACTOR: CERTIFIED CONSTRUCTION, INC

ADDRESS: 1009 ULUPONO STREET

Contract No. 59042 [ ]

City, State ZIP: HONOLULU, HI 96819

DAGS Job No. 15-31-9151

PROJECT TITLE: Remove Asbestos Roofing & Reroof. Bldgs. 2201A, 2203A, 2204 & 2207 @ Maui CC

**CONTRACT**

Basic Contract Amount \$ 322,478.00

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 \$ -

Adjusted Contract Amount \$ 322,478.00

WORK ACCOMPLISHED	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>322,478.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>322,478.00</u>
Retained <b>REDUCED</b> [ ]	\$ <u>25,693.00</u>	\$ <u>-</u>	\$ <u>25,693.00</u>
Amount Subject to Payment	\$ <u>296,785.00</u>	\$ <u>-</u>	\$ <u>296,785.00</u>
Payments to Date	\$ <u>156,384.00</u>	\$ <u>-</u>	\$ <u>156,384.00</u>
Payments Now Due	\$ <u>140,401.00</u>	\$ <u>-</u>	\$ <u>140,401.00</u>

Payment No. **FINAL** [ ] 2

Remarks:

1. Computed and Checked by:

[Signature] 8/12/10  
3. Recommended: Project Inspector of Engineer Date:

[Signature] 8/12/10  
4. Recommended: Area Engineer/Architect Date:

[Signature] 8-12-10  
5. Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.  
[Signature] Jan AUG 16 2010  
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.

CERTIFIED CONSTRUCTION, INC.  
Name of Contractor

[Signature] 7/23/10  
By (Signature) Title Date



