

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF November 2009

Date: November 16, 2009

CONTRACTOR: Hirayama Bros. Electric, Inc.

ADDRESS: 510 Kalanikoa Street

City, State ZIP: Hilo, Hawaii 96720

Contract No. 58531 ✓

DAGS Job No. 51-36-6465

PROJECT TITLE: Keaau, Mountain View, Naalehu & Pahala Libraries Retrofit to Energy Efficient Light Fixtures

**CONTRACT**

Basic Contract Amount \$ 29,200.00

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 29,200.00

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	

**WORK ACCOMPLISHED**

	Basic Contract	Change Order	Total
Completed to Date	96.92% \$ <u>28,300.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>28,300.00</u>
Retained	REDUCED <input type="checkbox"/> \$ <u>1,415.00</u>	\$ <u>-</u>	\$ <u>1,415.00</u>
Amount Subject to Payment	\$ <u>26,885.00</u>	\$ <u>-</u>	\$ <u>26,885.00</u>
Payments to Date	\$ <u>0</u>	\$ <u>0</u>	\$ <u>-</u>
Payments Now Due	\$ <u>26,885.00</u>	\$ <u>-</u>	\$ <u>26,885.00</u>

Payment No. **FINAL**  1

Remarks:

1. Computed and Checked by:  
*Brian A. Reichelst* NOV 23 2009

3. Recommended: Project Inspector or Engineer  
*[Signature]* NOV 30 2009

4. Recommended: Vice Engineer/Architect  
*[Signature]* DEC -1 2009

5. Approved: Branch Chief or District Engineer  
 The Public Works Administrator certifies that change orders have been issued and the work performed.

*[Signature]* DEC -7 2009

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.

Name of Contractor: Melva S. Hirayama

By signature / Title: *Melva S. Hirayama* / PRESIDENT Date: 11/16/09



