

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF June 2011

Date: June 24, 2011

*9/11k per Patrick*

CONTRACTOR: Biven's Electric dba West Coast Construction

ADDRESS: ~~94-1388 Moaniani St #401~~ P O Box 487 Contract No. 57235

City, State ZIP: ~~Waipahu, HI 96797~~ Pearl City, HI 96782 DAGS Job No. 52-10-0500

PROJECT TITLE: Kalanimoku Building, Install Light Sensor Switches, Honolulu, Oahu, Hawaii

**CONTRACT**

Basic Contract Amount \$ 51,052.00

<b>FOR INSPECTION BRANCH USE</b>	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	<input type="checkbox"/> PROJECT SCHEDULE
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAV
<b>MONTHLY ESTIMATE CHECKLIST</b>	<input checked="" type="checkbox"/> CONTRACT NUMBER
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> ALL SIGNATURES
<b>SPECIALTY / MISC:</b>	<input type="checkbox"/> PROJECT ACCEPTANCED
<input type="checkbox"/> AIR COND AND PAINT ACCPT DONE	

**CHANGE ORDERS**

Total \$ 5,841.00

Adjusted Contract Amount \$ 56,893.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	95.00%	\$ <u>48,499.00</u>	80.00% \$ <u>4,673.00</u>	\$ <u>53,172.00</u>
Retained	REDUCED [ ]	\$ <u>2,424.00</u>	\$ <u>233.00</u>	\$ <u>2,657.00</u>
Amount Subject to Payment		\$ <u>46,075.00</u>	\$ <u>4,440.00</u>	\$ <u>50,515.00</u>
Payments to Date		\$ <u>41,224.00</u>	\$ <u>-</u>	\$ <u>41,224.00</u>
Payments Now Due		\$ <u>4,851.00</u>	\$ <u>4,440.00</u>	\$ <u>9,291.00</u>

Payment No. FINAL [ ] 2

Remarks:

1. Computed and Checked by:

*Galca* 9/2/11  
 3. Recommended: Project Inspector or Engineer Date:

*Galca* 9/2/11  
 4. Recommended: Area Engineer/Architect Date:

*Clyde K. K...* SEP - 2 2011  
 5. Approved: Branch Chief or District Engineer Date:

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

*Emil Y. W. Jan* SEP - 6 2011  
 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 and at least 80% of our workforce resides in Hawaii.

Biven's Electric dba West Coast Construction  
 Name of Contractor

*By [Signature]* 8/29/11  
 By signature / Title: Date





