

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

MONTHLY ESTIMATE

FOR THE MONTH OF February 2010

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS

2010 MAR -8 P 12:02

Date: February 26, 2010

CONTRACTOR: Biven's Electric, Inc. dba West Coast Construction

ADDRESS: P. O. Box 487

Contract No. 57383

City, State ZIP: Pearl City, Hawaii 96782

DAGS Job No. 52-10-0501

PROJECT TITLE: Leiopapa A Kamehameha, Install Light Sensor Switches, Honolulu, Oahu, Hawaii

CONTRACT

Basic Contract Amount \$ 59,420.00

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 checked="" type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 59,420.00

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	96.00% \$ <u>57,043.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>57,043.00</u>
Retained	REDUCED <input type="checkbox"/> \$ <u>2,852.00</u>	\$ <u>-</u>	\$ <u>2,852.00</u>
Amount Subject to Payment	\$ <u>54,191.00</u>	\$ <u>-</u>	\$ <u>54,191.00</u>
Payments to Date	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due	\$ <u>54,191.00</u>	\$ <u>-</u>	\$ <u>54,191.00</u>

Payment No. FINAL 1

Remarks:

1. Computed and Checked by:

James J. Lehuaka 03/15/2010
 3. Recommended: Project Inspector or Engineer Date:

W. Ulu 03/15/2010
 4. Recommended: Area Engineer/Architect Date:

Clyde K. Kuan MAR 15 2010
 5. Approved: Branch Chief or District Engineer Date:

Ernest G. H. Jara MAR 17
 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.

Biven's Electric, Inc. dba West Coast Construction

Name of Contractor

Rodney Biven 3/5/10
 By signature / Title: Date

Rodney Biven, President
 2010

