

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

FOR THE MONTH OF July 2011

Date: July 14, 2011

CONTRACTOR: Biven's Electric, Inc. dba West Coast Construction
 ADDRESS: P. O. Box 487
 City, State ZIP: Pearl City, Hawaii 96782
 PROJECT TITLE: Leiopapa A Kamehameha, Install Light Sensor Switches

Contract No. 57383 [✓]
 DAGS Job No. 52-10-0501 ✓

CONTRACT

Basic Contract Amount \$ 59,420.00

CHANGE ORDERS

Total \$ -

Adjusted 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 checked="" 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	

WORK ACCOMPLISHED		Basic Contract		Change Order		Total
Completed to Date	100.00%	\$ 59,420.00	#DIV/0!	\$ -	\$	59,420.00
Retained	REDUCED []	\$ -		\$ -	\$	-
Amount Subject to Payment		\$ 59,420.00		\$ -	\$	59,420.00
Payments to Date		\$ 54,191.00		\$ -	\$	54,191.00
Payments Now Due		\$ 5,229.00		\$ -	\$	5,229.00

Payment No. **FINAL [X]** 2

Remarks:

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.

1. Computed and Checked by:

Ramsey Luhuda 07/25/2011
 3. Recommended: Project Inspector of Engineer Date:

D. Wu 07/25/2011
 4. Recommended: Area Engineer/Architect Date:

Clyde K. Kuebler JUL 26 2011
 5. Approved: Branch Chief & District Engineer Date:

Biven's Electric, Inc. dba West Coast Construction
 Name of Contractor

Roy Lee Bow 7/14/11
 By signature / Title: Date

The Public Works Administrator certifies that change orders have been issued and the work performed.
[Signature] JUL 27 2011
 State Public Works Administrator Date:

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip

PAYMENT NO.: 2

PROJECT TITLE: LEIOPAPA A KAMEHAMEHA BUILDING (SOT) - INSTALL LIGHT SENSOR SWITCHES

BILLING MONTH: July-11

DAGS JOB NO.: 5 2-10-0501

CONTRACT NO.: 57383

CONTRACTOR: BIVEN'S ELECTRIC, INC

VENDOR CODE: 26227802

Original Contract Payment		Suffix: 1		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B06-484M	\$2,377.00	(\$2,852.00)	\$5,229.00
Totals:		\$2,377.00	(\$2,852.00)	\$5,229.00

Change Order Payment		Suffix: 2		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B06-484M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total: \$2,377.00 (\$2,852.00) \$5,229.00

Lloyd Oyata 7/27/2011
Verified By **DATE**

(This Section for Administrative Services Office Use Only)

Vendor Code 26227802

Cost Code 3A1

Voucher No. 07230N74

Verified By *py* 8/1/11