

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

MONTHLY ESTIMATE

FOR THE MONTH OF JULY 2010

Date: July 23, 2010

CONTRACTOR: Electricians, Inc.

ADDRESS: 2875 Paa St.

Contract No. 58472 []

City, State ZIP: Honolulu, HI 96819

DAGS Job No. 55-36-6450

PROJECT TITLE: Kahului, Makawao and Walluku Libraries Retrofit to Energy Efficient Light Fixtures (Construction)

CONTRACT

Basic Contract Amount \$ 189,640.00

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 \$ 13,904.00

Adjusted Contract Amount \$ 203,544.00

WORK ACCOMPLISHED

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00% \$ <u>189,640.00</u>	100.00% \$ <u>13,904.00</u>	\$ <u>203,544.00</u>
Retained	REDUCED [] \$ <u>9,481.00</u>	\$ <u>694.00</u>	\$ <u>10,175.00</u>
Amount Subject to Payment	\$ <u>180,159.00</u>	\$ <u>13,210.00</u>	\$ <u>193,369.00</u>
Payments to Date	\$ <u>173,042.20</u>	\$ <u>6,515.00</u>	\$ <u>179,557.20</u>
Payments Now Due	\$ <u>7,116.80</u>	\$ <u>6,695.00</u>	\$ <u>13,811.80</u>

Payment No. FINAL [] 6

Remarks:

1. Computed and Checked by:

Kenneth J. Jank 8/24/10
3. Recommended: Project Inspector or Engineer 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.

W. C. 8/24/10
4. Recommended: Area Engineer/Architect Date:

Electricians, Inc.
Name of Contractor

D. Uea 8-24-10
5. Approved: Branch Chief or District Engineer Date: By signature / Title: Date

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

Y. W. Lau AUG 26 2010
State Public Works Administrator Date:

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FORM PREVIOUS EDITIONS
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