

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

FOR THE MONTH OF November 2009

Date: December 4, 2009

CONTRACTOR: Electric Ten
 ADDRESS: box 789 67-1272 Kaleichu St. Contract No. 58184 []
 City, State ZIP: Hana HI 96713 - Kamuela, HI 96743 DAGS Job No. 55-36-6452
 PROJECT TITLE: Lanai and Molokai Libraries Retrofit To Energy Efficient Light Fixture
 CONTRACT stadio. Per Alan Murakami
- Moned.

Basic Contract Amount \$ 20,000.00

| | |
|---|--|
| 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 \$ _____
 Adjusted Contract Amount \$ 20,000.00

| | <u>Basic Contract</u> | <u>Change Order</u> | <u>Total</u> |
|---------------------------|------------------------------|---------------------|---------------------|
| Completed to Date | 80.00% \$ <u>16,000.00</u> | #DIV/0! \$ - | \$ <u>16,000.00</u> |
| Retained | REDUCED [] \$ <u>800.00</u> | \$ - | \$ <u>800.00</u> |
| Amount Subject to Payment | \$ <u>15,200.00</u> | \$ - | \$ <u>15,200.00</u> |
| Payments to Date | \$ - | \$ - | \$ - |
| Payments Now Due | \$ <u>15,200.00</u> | \$ - | \$ <u>15,200.00</u> |

Payment No. FINAL [] 1
 Remarks:

1. Computed and Checked by: _____
 3. Recommended: Alan Murakami 2/4/10
 Project Inspector or Engineer Date:
 4. Recommended: K.T.R. 2/4/10
 Area Engineer/Architect Date:
 5. Approved: D.U. 2-16-10
 Branch Chief or District Engineer Date:
 The Public Works Administrator certifies that change orders have been issued and the work performed.
Emilio G.W. Jan FEB 17 2010
 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.
ciro mangione
 Name of Contractor
Ciro Mangione Owner 12/4/9
 By signature Title Date

