

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

MONTHLY ESTIMATE

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS

FOR THE MONTH OF APRIL 2008 2008 MAY -1 P 3: 32

Date: April 30, 2008

CONTRACTOR: C & C ELECTRICAL CONTRACTOR, INC.

ADDRESS: 1321 MOONUI STREET

City, State ZIP: HONOLULU, HI 96817

Contract No. 56333

DAGS Job No. 62-10-0432

PROJECT TITLE: STATE CAPITOL - REPLACE SWITCHGEAR
CONTRACT

Basic Contract Amount \$ 2,177,870.00

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 \$ 2,177,870.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	12.97%	\$ <u>282,568.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>282,568.00</u>
Retained		\$ <u>14,128.40</u>	\$ <u>-</u>	\$ <u>14,128.40</u>
Amount Subject to Payment		\$ <u>268,439.60</u>		\$ <u>268,439.60</u>
Payments to Date		\$ <u>-</u>		\$ <u>-</u>
Payments Now Due		\$ <u>268,439.60</u>	\$ <u>-</u>	\$ <u>268,439.60</u>

Payment No. 1

Remarks:

1. Computed and Checked by:

Yuan Zuking 5-1-08
 Recommended: Project Inspector/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.

C & C ELECTRICAL CONTRACTOR, INC.

Name of Contractor

David Famaheio 5-1-08
 Recommended: Area Engineer/Architect Date:

Clyde K. Kubes MAY 2 2008
 Approved: Branch Chief or District Engineer Date:

Jaime Tanaka V.P. 4/30/08
 By signature / Title: Date:

Emilio Y.W. Lau MAY - 2 2008
 State Public Works Administrator Date:

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

PAYMENT NO.: 1

PROJECT TITLE: STATE CAPITOL - REPLACE SWITCHGEAR

BILLING MONTH: December-08

DAGS JOB NO.: 6 2-10-0432

CONTRACT NO.: 56333

CONTRACTOR: C & C ELECTRICAL CONTRACTOR, INC.

VENDOR CODE: 20007900

Original Contract Payment Suffix: 1, 3, 4, 5, 7, 8, 9

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B06-480M	\$80,568.00	\$4,028.40	\$76,539.60
07	B05-473M	\$48,000.00	\$2,400.00	\$45,600.00
08	B06-480M	\$154,000.00	\$7,700.00	\$146,300.00
Totals:		\$282,568.00	\$14,128.40	\$268,439.60

Change Order Payment Suffix: 2, 6, 10

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
Totals:				

Grand Total: \$282,568.00 \$14,128.40 \$268,439.60

Lloyd Ogata 5/2/2008
Verified By **DATE**

(This Section for Administrative Services Office Use Only)

Vendor Code 20007900

Cost Code 3A1

Voucher No. 2067 MAY - 6 2008

Verified By _____