

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 MARCH-JUNE 2009 <sup>7009</sup> JUL -6 A 11: 18

Date: 07/01/09

CONTRACTOR: ROYAL DRAGON BUILDERS LLC

ADDRESS: 2065 S. Beretania St #102B

Contract No. 5 7 9 3 2 [✓]

City, State, ZIP: Honolulu, HI 96826

DAGS Job No. 6 2 - 1 0 - 0 5 2 7

PROJECT TITLE: KALANIMOKU BUILDING - SECURE PLAN FILE ROOM

CONTRACT

Basic Contract Amount \$ 23,888.00

FOR INSPECTION BRANCH USE

SUBMITTAL REGISTER  COMMENCEMENT REQUIREMENTS

DUE MONTHLY:

PROJECT SCHEDULE - INITIAL & ONGOING

DAILY REPORTS  PAYROLL AFFIDAVITS

MONTHLY ESTIMATE CHECKLIST

CONTRACT NUMBER  PROJECT NAME & LOCATION

ALL SIGNATURES

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 23,888.00

WORK ACCOMPLISHED

Basic Contract

Change Order

Total

Completed to Date 24.28% \$ 5,800.00

\$ - \$ 5,800.00

Retained **REDUCED** [ ] \$ 699.00

\$ - \$ 699.00

Amount Subject to Payment \$ 5,101.00

\$ - \$ 5,101.00

Payments to Date \$ -

\$ - \$ -

Payments Now Due \$ 5,101.00

\$ - \$ 5,101.00

Payment No. **FINAL** [ ] 1

Remarks:

1. Computed and Checked by:

 7/9/09

3. Recommended:

 7/9/09

4. Recommended

 JUL 10 2009

5. Approved:

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

 JUL 10 2009

State Public Works Administrator

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

ROYAL DRAGON BUILDERS LLC

 07/01/09  
By signature/Title: WEN HAO ZENG, MEMBER Date



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

**PAYMENT NO.:** 1

**PROJECT TITLE:** KALANIMOKU BUILDING - SECURE PLAN FILE ROOM FOR PUBLIC WORKS DIVISION

**BILLING MONTH:** June-09

**DAGS JOB NO.:** 6 2-10-0527

**CONTRACT NO.:** 57932

**CONTRACTOR:** ROYAL DRAGON BUILDERS LLC

**VENDOR CODE:** 31114600

**Original Contract Payment**

Suffix:

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B07-477M	\$5,800.00	\$699.00	\$5,101.00
<b>Totals:</b>		\$5,800.00	\$699.00	\$5,101.00

**Change Order Payment**

Suffix:

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

**Grand Total:** \$5,800.00      \$699.00      \$5,101.00

*Lloyd Ogata*      7/10/2009  
**Verified By**      **DATE**

(This Section for Administrative Services Office Use Only)

Vendor Code    31114600

Cost Code      3A1

Voucher No.    07203NS2

Verified By    px      7/22/09