

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

FOR THE MONTH OF November 2011

Date: November 30, 2011

CONTRACTOR: Biven's Electric, Inc. dba West Coast Construction

ADDRESS: 94-1388 Moaniani Street, #401

City, State ZIP: Waipahu, Hawaii 96797

Contract No. 59170 [  ]

DAGS Job No. 62-10-0606

PROJECT TITLE: Washington Place. Install Back-up Generator, Honolulu, Oahu, Hawaii

CONTRACT

Basic Contract Amount \$ 237,900.00

CHANGE ORDERS

Total \$ 14,692.00

Adjusted Contract Amount \$ 252,592.00

<b>FOR INSPECTION BRANCH USE</b>	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	
<input checked="" type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PROJECT SCHEDULE
<input checked="" type="checkbox"/> PAYROLL AFFIDAV	
<b>MONTHLY ESTIMATE CHECKLIST</b>	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input type="checkbox"/> CONTRACT NUMBER
<input checked="" type="checkbox"/> ALL SIGNATURES	
<b>SPECIALTY / MISC:</b>	
<input type="checkbox"/> AIR COND & PAINT ACPT DONE	<input type="checkbox"/> PROJECT ACCEPTANCE

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>237,900.00</u>	\$ <u>14,692.00</u>	\$ <u>252,592.00</u>
Retained	<b>REDUCED</b> [ <input type="checkbox"/> ]	\$ <u>13,552.00</u>	\$ <u>977.00</u>	\$ <u>14,529.00</u>
Amount Subject to Payment		\$ <u>224,348.00</u>	\$ <u>13,715.00</u>	\$ <u>238,063.00</u>
Payments to Date		\$ <u>119,134.00</u>	\$ <u>11,020.00</u>	\$ <u>130,154.00</u>
Payments Now Due		\$ <u>105,214.00</u>	\$ <u>2,695.00</u>	\$ <u>107,909.00</u>

Payment No. **FINAL** [  ] 2

Remarks:

1. Computed and Checked by:

D. Williams DEC - 7 2011  
Project Inspector or Engineer Date:

3. Recommended: D. Williams DEC - 7 2011  
Area Engineer/Architect Date:

4. Recommended: D. Williams DEC - 7 2011  
Area Engineer/Architect Date:

5. Approved: James K. [Signature] DEC - 7 2011  
Branch Chief or District Engineer Date:

[Signature] DEC - 7 2011  
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; and least 80% of our workforce resides in Hawaii.

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

[Signature] /President 12-7-11  
By signature Title: Date





