

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

MONTHLY ESTIMATE

FOR THE MONTH OF NOVEMBER, 2010

Date: November 29, 2010

CONTRACTOR: CENTRAL CONSTRUCTION, INC.

ADDRESS: 353 HANAMAU ST. SUITE 2

Contract No. 59230 []

City, State ZIP: KAHULUI, HI 96732

DAGS Job No. 65-10-0490

PROJECT TITLE: WAILUKU STATE OFFICE BUILDING 4TH FLOOR ENCLOSE ELEVATOR

CONTRACT

Basic Contract Amount \$ 60,960.00

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 \$ 60,960.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>	<u>Total</u>
Completed to Date	3.08%	\$ <u>1,877.20</u>	#DIV/0!	\$ <u>-</u>	\$ <u>1,877.20</u>
Retained	REDUCED []	\$ <u>93.00</u>		\$ <u>-</u>	\$ <u>93.00</u>
Amount Subject to Payment		\$ <u>1,784.20</u>		\$ <u>-</u>	\$ <u>1,784.20</u>
Payments to Date		\$ <u>-</u>		\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>1,784.20</u>		\$ <u>-</u>	\$ <u>1,784.20</u>

Payment No. **FINAL []** 1

Remarks:

1. Computed and Checked by:

Kenneth Jank 12/20/10
 3 Recommended Project Inspector or Engineer Date:

K.L. 12/20/10
 4 Recommended Area Engineer/Architect Date:

D. U. 12-21-10
 5 Approved Branch Chief or District Engineer Date:

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

Ralph Morita 12/23/10
 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.

CENTRAL CONSTRUCTION, INC.
 Name of Contractor

Stanley K. Matsuno President 11/29/10
 By signature / Title: Date

