

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 SEPTEMBER ~~2008~~ OCT 27 A 8:20

Date: September 25, 2008

CONTRACTOR: Able Electric, Inc.

ADDRESS: 567 Kanoelehua Avenue

City, State ZIP: Hilo, HI 96720-4561

Contract No. 57355 []

DAGS Job No. 71-11-7318

PROJECT TITLE: Hilo Plant Industry Replace Fire Alarm System

CONTRACT

Basic Contract Amount \$ 32,490.00

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 \$ 32,490.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	56.79%	\$ <u>18,450.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>18,450.00</u>
Retained		\$ <u>922.00</u>	\$ <u>-</u>	\$ <u>922.00</u>
Amount Subject to Payment		\$ <u>17,528.00</u>	\$ <u>-</u>	\$ <u>17,528.00</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>17,528.00</u>	\$ <u>-</u>	\$ <u>17,528.00</u>

Payment No. 1

Remarks:

1. Computed and Checked by:

[Signature] 10-6-08
 3. Recommended. Project Inspector or Engineer Date:

[Signature] 10/15/08
 4. Recommended. Area Engineer/Architect Date:

[Signature] 10/17/08
 5. Approved. Branch Chief or District Engineer Date: By signature / Title: REID FURUTANI, PRES. 09/25/08 Date

[Signature] 10/21/08
 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.

Able Electric, Inc.

Name of Contractor

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

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS
 2008 OCT 20 A 8:17

PAYMENT NO.: 1

PROJECT TITLE: HILO PLANT INDUSTRY - REPLACE FIRE ALARM SYSTEM

BILLING MONTH: September-08

DAGS JOB NO.: 7 1-11-7318

CONTRACT NO.: 57355

CONTRACTOR: ABLE ELECTRIC, INC.

VENDOR CODE: 11559900

Original Contract Payment		Suffix: 1		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	G08-361M	\$18,450.00	\$922.00	\$17,528.00
Totals:		\$18,450.00	\$922.00	\$17,528.00

Change Order Payment		Suffix: 2		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	G08-361M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total:	\$18,450.00	\$922.00	\$17,528.00
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Lloyd Ogata 10/27/2008
 Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 11559900

Cost Code 3A1

Voucher No. 10313N41

Verified By fr 10/31/08