

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

MONTHLY ESTIMATE

FOR THE MONTH OF November

Date: November 25, 2008

CONTRACTOR: Able Electric, Inc.

ADDRESS: 567 Kanoiehua 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

| 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 | |

Basic Contract Amount \$ 32,490.00

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 32,490.00

WORK ACCOMPLISHED

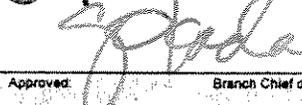
| | | <u>Basic Contract</u> | <u>Change Order</u> | <u>Total</u> |
|---------------------------|----------|-----------------------|---------------------|---------------------|
| Completed to Date | 100.00% | \$ <u>32,490.00</u> | #DIV/0! \$ <u>-</u> | \$ <u>32,490.00</u> |
| Retained | | \$ <u>1,210.00</u> | \$ <u>-</u> | \$ <u>1,210.00</u> |
| Amount Subject to Payment | | \$ <u>31,280.00</u> | \$ <u>-</u> | \$ <u>31,280.00</u> |
| Payments to Date | | \$ <u>23,786.00</u> | \$ <u>-</u> | \$ <u>23,786.00</u> |
| Payments Now Due | | \$ <u>7,892.00</u> | \$ <u>-</u> | \$ <u>7,892.00</u> |
| Payment No. | <u>3</u> | \$ <u>7,494.00</u> | \$ <u>-</u> | \$ <u>7,494.00</u> |

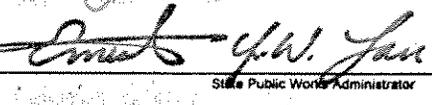
Remarks:

1. Computed and Checked by:

 3. Recommended: Thomas Michael Reynolds Project Inspector or Engineer Date: 12-3-08

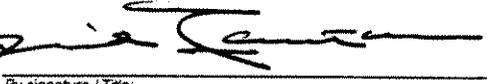

 4. Recommended: [Redacted] Area Engineer/Architect Date: DEC - 4 2008


 5. Approved: [Redacted] Branch Chief or District Engineer Date: DEC - 4 2008


 State Public Works Administrator Date: DEC - 8 2008

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


 By signature / Title: REID FURUTANI, PRESIDENT Date: 11/26/08

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

RECEIVED - DAGS
DIV. OF PUBLIC WORKS

PAYMENT NO.: 3

PROJECT TITLE: HILO PLANT INDUSTRY - REPLACE FIRE ALARM SYSTEM

2008 DEC 5 A 8:46

BILLING MONTH: November-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 | \$8,095.00 | \$601.00 | \$7,494.00 |
| | | | | |
| | | | | |
| | | | | |
| Totals: | | \$8,095.00 | \$601.00 | \$7,494.00 |

| 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: | \$8,095.00 | \$601.00 | \$7,494.00 |
|---------------------|------------|----------|------------|

y Xu *12/8/2008*

Verified By _____ **DATE** _____

| | |
|--|---------------------------------|
| (This Section for Administrative Services Office Use Only) | |
| Vendor Code | 11559900 |
| Cost Code | 3A1 |
| Voucher No. | <i>12083</i> <i>DEC 12 2008</i> |
| Verified By | <i>nc</i> |