

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

RECEIVED DAGS  
 DIVISION OF PUBLIC WORKS

FOR THE MONTH OF August 2008

2008 SEP 23 P 12:01

Date: September 2, 2008

CONTRACTOR: Leigh Diversified Construction, Inc.  
 ADDRESS: P.O. Box 2158  
 City, State ZIP: Ewa Beach, HI 96706

Contract No. 57072 ✓  
 DAGS Job No. 72-11-7317

PROJECT TITLE: DOA-King Street Facility Carpentry Repairs, Repainting and Other Various R&M

**CONTRACT**

Basic Contract Amount \$ 229,835.00

<b>FOR INSPECTION BRANCH USE</b>	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	
<input type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAVITS
<b>MONTHLY ESTIMATE CHECKLIST</b>	
<input type="checkbox"/> CONTRACT NUMBER	<input type="checkbox"/> PROJECT NAME & LOCATION
<input type="checkbox"/> ALL SIGNATURES	

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 229,835.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	8.82%	\$ <u>20,281.40</u>	#DIV/0! \$ <u>-</u>	\$ <u>20,281.40</u>
Retained		\$ <u>3,041.00</u>	\$ <u>-</u>	\$ <u>3,041.00</u>
Amount Subject to Payment		\$ <u>17,240.40</u>	\$ <u>-</u>	\$ <u>17,240.40</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>17,240.40</u>	\$ <u>-</u>	\$ <u>17,240.40</u>

Payment No. 1  
 Remarks:

1. Computed and Checked by

David Famasthuis 9/23/08  
 3 Recommended for Project Inspector or Engineer Date

David Famasthuis 9/23/08  
 4 Recommended Area Engineer/Architect Date

Clyde K. Kumbao SEP 23 2008  
 5 Approved Branch Chief or District Engineer Date

Amos Y.W. Lau SEP 25 2008  
 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.

Leigh Diversified Construction, Inc.  
 Name of Contractor

George Leigh 9/23/08  
 By signature / Title Date  
 George Leigh - President



