

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

FOR THE MONTH OF February 2009

Date: February 20, 2009

CONTRACTOR: CIRCUIT BUILDERS INC.

ADDRESS: 555 PAIEA STREET

Contract No. 57358

City, State ZIP: HONOLULU, HAWAII 96819

DAGS Job No. 82-36-6419

PROJECT TITLE: KAILUA PUB LIBRARY-RETRO LTG

CONTRACT

Basic Contract Amount \$ 59,600.00

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 \$ 59,600.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>59,600.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>59,600.00</u>
Retained		\$ <u>1,490.00</u>	\$ <u>-</u>	\$ <u>1,490.00</u>
Amount Subject to Payment		\$ <u>58,110.00</u>	\$ <u>-</u>	\$ <u>58,110.00</u>
Payments to Date		\$ <u>53,789.00</u>	\$ <u>-</u>	\$ <u>53,789.00</u>
Payments Now Due		\$ <u>4,321.00</u>	\$ <u>-</u>	\$ <u>4,321.00</u>

Payment No. 3

Remarks:

1. Computed and Checked by:

 8/18/09
 Date:

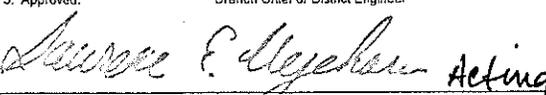
3. Recommended: Project Inspector or Engineer

 8/18/09
 Date:

4. Recommended: Area Engineer/Architect

 AUG 18 2009
 Date:

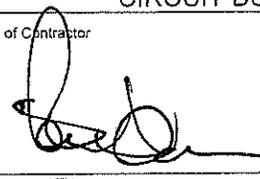
5. Approved: Branch Chief or District Engineer

 Acting AUG 19 2009
 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.

CIRCUIT BUILDERS INC.

Name of Contractor

 General Manager 8/10/09
 By signature / Title: _____ Date

Newton Lau, General Manager

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

