

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

FOR THE MONTH OF MAY 29, 2009 *Revised*

Date: April 6, 2005

CONTRACTOR: Electricians Hawaii, Inc dba TEK Pacific

ADDRESS: 96-1382 #6 Waihona Street

Contract No. 57360

City, State ZIP: Pearl City, Hawaii 96782

DAGS Job No. 82-36-6421

PROJECT TITLE: Waimanalo Public & School Library Retrofit to Energy Efficient Light Fixtures

CONTRACT

Basic Contract Amount \$ 35,939.00

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 checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ 122,832.00

Adjusted Contract Amount \$ 35,939.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>35,939.00</u>	\$ <u>-</u>	\$ <u>35,939.00</u>
Retained		\$ <u>1,796.95</u>	\$ <u>-</u>	\$ <u>1,796.95</u>
Amount Subject to Payment		\$ <u>34,142.05</u>	\$ <u>-</u>	\$ <u>34,142.05</u>
Payments to Date		\$ <u>31,825.00</u>	\$ <u>-</u>	\$ <u>31,825.00</u>
Payments Now Due		\$ <u>2,317.05</u>	\$ <u>-</u>	\$ <u>2,317.05</u>

Payment No. 2

Remarks:

CONTRACTOR:

Copy of Change Order for FIRST and any subsequent partial payment request for that change order is attached

1. Computed and Checked by:

[Signature]

3. Recommended: Project Inspector or Engineer

6/10/2009

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.

Electricians Hawaii, Inc dba TEK Pacific

Name of Contractor

6/10/09

4. Recommended: Area Engineer/Architect

[Signature]

JUN 16 2009

Date:

[Signature]
 Theodore K Takai, President

5/29/2009

By signature / Title:

Date

5. Approved: Branch Chief or District Engineer

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

[Signature]

JUN 17 2009

Date:

State Public Works Administrator

