

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

MONTHLY ESTIMATE

RECEIVED - DAGS
 CIV. OF PUBLIC WORKS
 10/17
 OCT 18 8:03

FOR THE MONTH OF SEPTEMBER 2007

Date: September 30, 2007

CONTRACTOR: M.H. ELECTRIC CO.

ADDRESS: 2688 KILIHOU ST BAY G

City, State ZIP: HONOLULU, HI 96819

Contract No. 56382 [L]

DAGS Job No. 12-10-0428

PROJECT TITLE: **STATE CAPITOL CHAMBERS COMPUTER NETWORK AND ELECTRICAL IMPROVEMENTS**

CONTRACT

Basic Contract Amount \$ 239,571.00

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 239,571.00

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	

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	14.16%	\$ <u>33,914.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>33,914.00</u>
Retained		\$ <u>1,696.00</u>		\$ <u>1,696.00</u>
Amount Subject to Payment		\$ <u>32,218.00</u>	\$ <u>-</u>	\$ <u>32,218.00</u>
Payments to Date		\$ <u>-</u>		\$ <u>-</u>
Payments Now Due		\$ <u>32,218.00</u>	\$ <u>-</u>	\$ <u>32,218.00</u>

Payment No. 1

Remarks:

1. Computed and Checked by:

Myung Hoon Hong 10-01-07
 3. Recommended: Project Inspector or Engineer 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.

Myung Hoon Hong

Name of Contractor

David Famachiro 10-18-07
 4. Recommended: Area Engineer/Architect Date:

[Signature]
 5. Approved: Branch Chief or District Engineer

OCT 18 2007

Date:

By signature / Title:

[Signature]
 Owner

9/28/07

Date

[Signature]
 State Public Works Administrator

OCT 18 2007

Date:

