

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

**MONTHLY ESTIMATE**

RECEIVED - DAGS  
 DIV. OF PUBLIC WORKS

FOR THE MONTH OF MAY 2008

2008 MAY 19 A 8:06

Date: May 13, 2008

CONTRACTOR: M.H. ELECTRIC CO.

ADDRESS: 2688 KILIHOU ST. BAY G.

Contract No. 56382

City, State ZIP: HONOLULU, HI 96819

DAGS Job No. 12-10-0428

PROJECT TITLE: STATE CAPITAL CHAMBERS COMPUTER NETWORK AND ELECTRICAL IMPROVEMENTS

**CONTRACT**

Basic Contract Amount \$ 239,571.00

**CHANGE ORDERS**

Total \$ 898.00

Adjusted Contract Amount \$ 240,469.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	100.00%	\$ <u>239,571.00</u>	100.00%	\$ <u>898.00</u>	\$	<u>240,469.00</u>
Retained		\$ <u>-</u>		\$ <u>-</u>	\$	<u>-</u>
Amount Subject to Payment		\$ <u>239,571.00</u>		\$ <u>898.00</u>	\$	<u>240,469.00</u>
Payments to Date		\$ <u>224,092.00</u>		\$ <u>-</u>	\$	<u>224,092.00</u>
Payments Now Due		\$ <u>15,479.00</u>		\$ <u>898.00</u>	\$	<u>16,377.00</u>

Payment No. 5 Final

Remarks:

<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	

1. Computed and Checked by:

John Zukunz 5-20-08  
 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.

David Zamashio 5-20-08  
 4. Recommended. Area Engineer/Architect Date:

M.H. Electric Co.  
 Name of Contractor

Clyde K. Kuebler JUN 4 2008  
 5. Approved. Branch Chief or District Engineer Date:

[Signature] 5/14/08  
 By signature/Title: Date:

[Signature] JUN - 5 2008  
 State Public Works Administrator Date:

