

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

**FOR THE MONTH OF** SEPTEMBER 2008

Date: October 9, 2008

**CONTRACTOR:** SK ELECTRIC, INC.

**ADDRESS:** 3523 ALA HAUKULU PLACE

**City, State ZIP:** HONOLULU, HI 96818

Contract No. 56852 ✓

DAGS Job No. 22-10-0465

**PROJECT TITLE:** Install Energy Efficient Ballasts & Bulbs, Parking Lots A, P, R and V

**CONTRACT**

Basic Contract Amount \$ 158,000.00

<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 \$ 158,000.00

<u>WORK ACCOMPLISHED</u>	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	12.66% \$ <u>20,000.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>20,000.00</u>
Retained	\$ <u>1,000.00</u>	\$ <u>-</u>	\$ <u>1,000.00</u>
Amount Subject to Payment	\$ <u>19,000.00</u>	\$ <u>-</u>	\$ <u>19,000.00</u>
Payments to Date	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due	\$ <u>19,000.00</u>	\$ <u>-</u>	\$ <u>19,000.00</u>

**Payment No.** 1

Remarks:

1. Computed and Checked by:

[Signature] 10-14-08  
 3. Recommended: Project Inspector/Engineer Date:

[Signature] 10-14-08  
 4. Recommended: Area Engineer/Architect Date:

[Signature] 10/14/08  
 5. Approved: Branch Chief or District Engineer Date:

[Signature] OCT 15 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.

SK Electric, Inc.  
 Name of Contractor

[Signature]  
 By signature / Title: Lori S. Kawamura 10/09/08 Date



