

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

FOR THE MONTH OF OCTOBER 2008

Date: October 27, 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

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 158,000.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	78.16%	\$ 123,500.00	#DIV/0!	\$ -	\$	123,500.00
Retained		\$ 6,175.00		\$ -	\$	6,175.00
Amount Subject to Payment		\$ 117,325.00		\$ -	\$	117,325.00
Payments to Date		\$ 19,000.00		\$ -	\$	19,000.00
Payments Now Due		\$ 98,325.00		\$ -	\$	98,325.00

Payment No. 2

Remarks:

1. Computed and Checked by:

[Signature] 10-29-08
 3. Recommended: Project Inspector or Engineer Date:

[Signature] 10-29-08
 4. Recommended: Area Engineer/Architect Date:

[Signature] OCT 30 2008
 5. Approved: Branch Chief or District Engineer Date:

[Signature] OCT 30 2008
 State Public Works Administrator Date:

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	

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]
Lori S. Kawamura 10/27/08
 By signature / Title: Secretary/Director Date

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip

PAYMENT NO.: 2

PROJECT TITLE: PARKING LOTS A, P, R, AND V - INSTALLATION OF ENERGY EFFICIENT BALLASTS & BULBS

BILLING MONTH: October-08

DAGS JOB NO.: 2 2-10-0465

CONTRACT NO.: 56852

CONTRACTOR: SK ELECTRIC INC.

VENDOR CODE: 20818200

Original Contract Payment

Suffix: 1

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	S08-354M	\$103,500.00	\$5,175.00	\$98,325.00
Totals:		\$103,500.00	\$5,175.00	\$98,325.00

Change Order Payment

Suffix: 2

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	S08-354M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total: \$103,500.00 \$5,175.00 \$98,325.00

Lloyd Ogata 10/31/2008
Verified By **DATE**

(This Section for Administrative Services Office Use Only)

Vendor Code 20818200

Cost Code 3A1

Voucher No. 11012N04

Verified By for 11/1/08