

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 JANUARY 2009

2009 JAN 22 A 9:04

Date: January 16, 2009

CONTRACTOR: SK Electric, Inc.

ADDRESS: 3523 Ala Haukulu Place

Contract No. 56852

City, State ZIP: Honolulu, HI 96818

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 \$ 9,184.87

Adjusted Contract Amount \$ 167,184.87

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	100.00%	\$ <u>158,000.00</u>	100.00%	\$ <u>9,184.87</u>	\$	<u>167,184.87</u>
Retained		\$ <u>7,900.00</u>		\$ <u>459.24</u>	\$	<u>8,359.24</u>
Amount Subject to Payment		\$ <u>150,100.00</u>		\$ <u>8,725.63</u>	\$	<u>158,825.63</u>
Payments to Date		\$ <u>117,325.00</u>		\$ <u>-</u>	\$	<u>117,325.00</u>
Payments Now Due		\$ <u>32,775.00</u>		\$ <u>8,725.63</u>	\$	<u>41,500.63</u>

Payment No. 3

Remarks:

1. Computed and Checked by:

[Signature] 1-26-09
 3. Recommended: Project Inspector or Engineer Date:

[Signature] 1-26-09
 4. Recommended: Area Engineer/Architect Date:

[Signature] JAN 27 2009
 5. Approved: Branch Chief or District Engineer Date:

[Signature] JAN 27 2009
 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]

Lori S. Kawamura 01/16/09

By signature / Title: Secretary/Director

Date

SWW 2017

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

PAYMENT NO.: 3

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

BILLING MONTH: January-09

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	\$34,500.00	\$1,725.00	\$32,775.00
Totals:		\$34,500.00	\$1,725.00	\$32,775.00

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	\$9,184.87	\$459.24	\$8,725.63
Totals:		\$9,184.87	\$459.24	\$8,725.63

Grand Total:	\$43,684.87	\$2,184.24	\$41,500.63
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y Xu *01/27/2009*

Verified By **DATE**

(This Section for Administrative Services Office Use Only)

Vendor Code 20818200

Cost Code 3A1

Voucher No. *SW 2017* FEB - 6 2009

Verified By _____

20818200 2009