

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

FOR THE MONTH OF APRIL 2008

Date: April 30, 2008

CONTRACTOR: HSI MECHANICAL, INC.  
 ADDRESS: 227 PUUHALE ROAD  
 City, State ZIP: HONOLULU, HI 96819

Contract No. 56700   
 DAGS Job No. 62-10-0446

PROJECT TITLE: **STATE CAPITOL REPLACE CHEMICAL -LESS CONDENSER WATR TREATMENT SYSTEM**

**CONTRACT**

Basic Contract Amount \$ 132,866.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input checked="" type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 132,866.00

**WORK ACCOMPLISHED**

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	40.94% \$ <u>54,393.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>54,393.00</u>
Retained	\$ <u>2,719.65</u>	\$ <u>-</u>	\$ <u>2,719.65</u>
Amount Subject to Payment	\$ <u>51,673.35</u>	\$ <u>-</u>	\$ <u>51,673.35</u>
Payments to Date			\$ <u>-</u>
Payments Now Due	\$ <u>51,673.35</u>	\$ <u>-</u>	\$ <u>51,673.35</u>

Payment No. 1

Remarks:

1 Computed and Checked by:

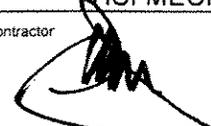
Xancey J. Luchinda 5-12-08  
 3 Recommended: Project Inspector or Engineer Date:

D. Hill 05/11/2008  
 4 Recommended: Area Engineer/Architect Date:

Clyde K. Kaula MAY 27 2008  
 5 Approved: Branch Chief or District Engineer Date:

Ernest G. W. Lee MAY 28 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.

HSI MECHANICAL, INC.  
 Name of Contractor  
  
FRED MOORE, PRESIDENT 5/5/2008  
 By signature / Title Date



