

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

FOR THE MONTH OF DECEMBER 2008

Date: December 22, 2008

CONTRACTOR: SK Electric, Inc.

ADDRESS: 3523 Ala Haukulu Place

City, State ZIP: Honolulu, HI 96818

Contract No. 57364 14

DAGS Job No. 82-36-6410

PROJECT TITLE: **Retrofit to Energy Efficient Light Fixtures, Kalihi Palama & Liliha Libraries**

CONTRACT

Basic Contract Amount \$ 41,000.00

CHANGE ORDERS

Total \$ 1,200.00

Adjusted Contract Amount \$ 42,200.00

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

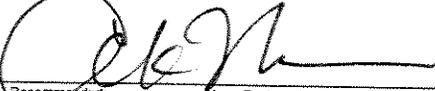
		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	100.00%	\$ 41,000.00	100.00%	\$ 1,200.00	\$	42,200.00
Retained		\$ 2,050.00		\$ 60.00	\$	2,110.00
Amount Subject to Payment		\$ 38,950.00		\$ 1,140.00	\$	40,090.00
Payments to Date		\$ -		\$ -	\$	-
Payments Now Due		\$ 38,950.00		\$ 1,140.00	\$	40,090.00

Payment No. 1

Remarks:

1. Completed and Checked by:

 12/22/08
 3. Recommended: Project Inspector or Engineer Date:

 12/22/08
 4. Recommended: Area Engineer/Architect Date:

 DEC 22 2008
 5. Approved: Branch Chief or District Engineer Date:

 DEC 24 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



Lori S. Kawamura 12/22/08

By signature / Title: Secretary/Director

Date

1228ANS1
1/02/09

