

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

**FOR THE MONTH OF** October 2010

Date: October 1, 2010

**CONTRACTOR:** Color Dynamics, Inc.

**ADDRESS:** 816 Gulick Avenue

**City, State ZIP:** Honolulu, Hawaii 96819

**PROJECT TITLE:** PARKING LOT P - EXTERIOR PAINTING  
**CONTRACT**

**Contract No.** 59330

**DAGS Job No.** 22-10-0617

**Basic Contract Amount** \$ 377,370.00

**CHANGE ORDERS**

**Total** \$ 12,965.00

**Adjusted Contract Amount** \$ 390,335.00

<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 checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	62.08%	\$ <u>234,284.00</u>	0.00% \$ <u>-</u>	\$ <u>234,284.00</u>
Retained	<b>REDUCED</b> <input type="checkbox"/>	\$ <u>11,714.00</u>	\$ <u>-</u>	\$ <u>11,714.00</u>
Amount Subject to Payment		\$ <u>222,570.00</u>	\$ <u>-</u>	\$ <u>222,570.00</u>
Payments to Date		\$ <u>153,052.00</u>		\$ <u>153,052.00</u>
Payments Now Due		\$ <u>69,518.00</u>	\$ <u>-</u>	\$ <u>69,518.00</u>

**Payment No.** FINAL  3

Remarks:

1. Computed and Checked by:

 11/5/10

3. Recommended: Project Inspector or Engineer Date:

 11/5/10

4. Recommended: Area Engineer/Architect Date:

 NOV - 5 2010

5. Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.

 NOV - 9 2010

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.

Color Dynamics, Inc.

Name of Contractor

 V.P. 10 29 10

By signature / Title: Date



