

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

For the Month of: MAY

CONTRACTOR: Color Dynamics, Inc.
 PROJECT TITLE: PARKING LOT P - EXTERIOR PAINTING

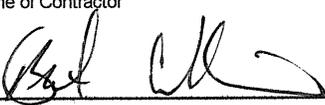
Contract No.: 59330
 DAGS Job No.: 22-10-0617

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CONTRACT AMOUNT RETAINED
		Color Dynamics, Inc.	General Contractor	BC-11207	\$318,390	\$317,763	99.80%	5%

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
KWL Services	Metal Fabrications	C-12677	\$3,980	\$3,980	100.00%	5%	\$199
Titan Industries, LLC.	Asbestos Abatement	C-28868	\$55,000	\$55,000	100.00%	5%	\$2,750
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Total Retained from Subs							\$2,949

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B) \$18,837

I certify that the above retentions are correct for this request.

Color Dynamics, Inc.
 Name of Contractor

 By Signature
 Date: 5-31-11

Checked/Verified by:

 Initial - Project Inspector or Engineer

NOTE:
 Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

For the Month of: MAY 2011

CONTRACTOR: Color Dynamics, Inc.
 PROJECT TITLE: PARKING LOT P - EXTERIOR PAINTING

Contract No.: 59330
 DAGS Job No.: 22-10-0617

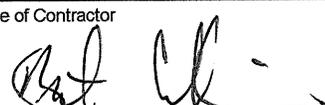
CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER AMOUNT RETAINED
		Color Dynamics, Inc.	General Contractor	ABC-23456	\$13,075	\$13,075	100.00%	5%

SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED	
KWL Services	Metal Fabrications	C-12677	\$1,817	\$1,817	100.00%	10%	\$181	
Titan Industries, LLC.	Asbestos Abatement	C-28868	\$0	\$0	#DIV/0!	10%	\$0	
MK Electric	Electrical	C23643	\$11,088	\$11,088	100.00%	10%	\$1,108	
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					#DIV/0!	10%	\$0	
Total Retained from Subs								\$1,289

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$1,942
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I certify that the above retentions are correct for this request.

NAME OF CONTRACTOR: COLOR DYNAMICS, Inc.

By Signature: 

Date: 5.31.11

Checked/Verified by: 

Initial - Project Inspector or Engineer

NOTE:
 Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

