

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 JUNE

2011 NOV 22 P 2:47

Date: June 30, 2011

CONTRACTOR: Color Dynamics, Inc.

ADDRESS: 816 Gulick Avenue

City, State ZIP: Honolulu, Hawaii 96819

PROJECT TITLE: PARKING LOT P - EXTERIOR PAINTING

CONTRACT

Basic Contract Amount \$ 377,370.00

Contract No. 59330

DAGS Job No. 22-10-0617

FOR INSPECTION BRANCH USE

SUBMITTAL REGISTER COMMENCEMENT REQUIREMENTS

DUE MONTHLY:

PROJECT SCHEDULE - INITIAL & ONGOING

DAILY REPORTS PAYROLL AFFIDAVITS

MONTHLY ESTIMATE CHECKLIST

CONTRACT NUMBER PROJECT NAME & LOCATION

ALL SIGNATURES

CHANGE ORDERS

Total \$ 25,980.00

Adjusted Contract Amount \$ 403,350.00

WORK ACCOMPLISHED

Basic Contract

Change Order

Total

Completed to Date 100.00% \$ 377,370.00

100.00% \$ 25,980.00 \$ 403,350.00

Retained **REDUCED []** \$ -

\$ - \$ -

Amount Subject to Payment \$ 377,370.00

\$ 25,980.00 \$ 403,350.00

Payments to Date \$ 357,906.00

\$ 24,038.00 \$ 381,944.00

Payments Now Due \$ 19,464.00

\$ 1,942.00 **\$ 21,406.00**

Payment No. **FINAL [x]** 10

Remarks:

1. Computed and Checked by:

[Signature] 11/22/11
3. Recommended: Project Inspector or Engineer Date:

[Signature] 11/22/11
4. Recommended: Area Engineer/Architect Date:

[Signature] 11/22/11
5. Approved: Branch Chief or District Engineer Date:
The Public Works Administrator certifies that change orders have been issued and the work performed.

[Signature] NOV 23 2011
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 and at least 80% of our workforce resides in

Color Dynamics, Inc.
Name of Contractor

[Signature] 11/22/11
By signature / Title: Brent Cullinan, Vice President Date

