

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF December 2010

Date: December 13, 2010

CONTRACTOR: AMCO Glass Tinting Company

ADDRESS: 2030 Homerule Street

City, State ZIP: Honolulu, Hawaii 96819

Contract No. 59546

DAGS Job No. 51-36-6485

PROJECT TITLE: Keaau, Mountain View, Na'alehu & Pahala Public Libraries - Install Protective Window Tint

**CONTRACT**

Basic Contract Amount \$ 4,947.65

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	

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 4,947.65

**WORK ACCOMPLISHED**

WORK ACCOMPLISHED	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>4,947.65</u>	#DIV/0! \$ <u>-</u>	\$ <u>4,947.65</u>
Retained	REDUCED <input type="checkbox"/> \$ <u>247.00</u>	\$ <u>-</u>	\$ <u>247.00</u>
Amount Subject to Payment	\$ <u>4,700.65</u>	\$ <u>-</u>	\$ <u>4,700.65</u>
Payments to Date			\$ <u>-</u>
Payments Now Due	\$ <u>4,700.65</u>	\$ <u>-</u>	\$ <u>4,700.65</u>

Payment No. **FINAL**  1

Remarks:

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.

1. Computed and Checked by: Brian Kilduff 7 JAN 11  
 3. Recommended: [Signature] Date: 01/10/11

4. Recommended: [Signature] Date: 01/10/11

5. Approved: [Signature] Date: 01/10/11

Name of Contractor AMCO Glass Tinting Company

By signature / Title: [Signature] Date: Dec 13, 2010

The Public Works Administrator certifies that change orders have been issued and the work performed.  
[Signature] JAN 11 2011  
 State Public Works Administrator Date:





