

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 2009 (REVISED)

2009 JUL 17 P 2:45

Date: July 17, 2009

CONTRACTOR: AMCO Glass Tinting Company

ADDRESS: 2030 Homerule Street

City, State ZIP: Honolulu, Hawaii

Contract No. 57986

DAGS Job No. 52-10-0503

PROJECT TITLE: State Capitol - Install Protective Tinting
CONTRACT

Basic Contract Amount \$ 315,000.00

FOR INSPECTION BRANCH USE	
<input type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 315,000.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	18.82%	\$ <u>59,275.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>59,275.00</u>
Retained	REDUCED []	\$ <u>2,963.00</u>	\$ <u>-</u>	\$ <u>2,963.00</u>
Amount Subject to Payment		\$ <u>56,312.00</u>	\$ <u>-</u>	\$ <u>56,312.00</u>
Payments to Date				\$ <u>-</u>
Payments Now Due		\$ <u>56,312.00</u>	\$ <u>-</u>	\$ <u>56,312.00</u>

Payment No. **FINAL** [] 1

Remarks:

1. Computed and Checked by:

[Signature] 07/21/2009

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.

3. Recommended:

Project Inspector or Engineer

Date:

[Signature] 07/21/2009

AMCO Glass Tinting Company

Name of Contractor:

4. Recommended:

Area Engineer/Architect

Date:

[Signature] JUL 21 2009

By signature / Title:

Date:

[Signature] - owner July 17, 09

5. Approved:

Branch Chief of District Engineer

Date:

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

[Signature] JUL 22 2009

State Public Works Administrator

Date:

