

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 July 2009 (Revised)

2009 AUG -6 A 11:05

Date: August 5, 2006

CONTRACTOR: AMCO Glass Tinting Company

ADDRESS: 2030 Homerule Street

Contract No. 57986

City, State ZIP: Honolulu, Hawaii

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	Basic Contract	Change Order	Total
Completed to Date	61.71% \$ <u>194,399.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>194,399.00</u>
Retained REDUCED [ ]	\$ <u>9,719.00</u>	\$ <u>-</u>	\$ <u>9,719.00</u>
Amount Subject to Payment	\$ <u>184,680.00</u>	\$ <u>-</u>	\$ <u>184,680.00</u>
Payments to Date	\$ <u>56,312.00</u>		\$ <u>56,312.00</u>
Payments Now Due	\$ <u>128,368.00</u>	\$ <u>-</u>	\$ <u>128,368.00</u>

Payment No. FINAL [ ] 2

Remarks:

1. Computed and Checked by:

[Signature] 08/10/2009  
 Project Inspector or Engineer 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.

3. Recommended: [Signature] 08/10/2009  
 Area Engineer/Architect Date:

AMCO Glass Tinting Company  
 Name of Contractor

4. Recommended: [Signature] AUG 11 2009  
 Branch Chief or District Engineer Date:

[Signature] owner 8-5-09  
 By signature / Title: owner Date:

5. Approved: [Signature] AUG 11 2009  
 Date Public Works Administrator

[Signature] AUG 11 2009  
 Date Public Works Administrator

2009 AUG 11 7 18 AM  
 2009 AUG 11 7 18 AM



