

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

MONTHLY ESTIMATE

FOR THE MONTH OF September 2010

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS

2010 NOV -4 P 3:40
 Date: September 23, 2010

ORIGINAL

CONTRACTOR: AMCO Glass Tinting Company

ADDRESS: 2030 Homerule Street

Contract No. 59201

City, State ZIP: Honolulu, Hawaii

DAGS Job No. 52-36-6476

PROJECT TITLE: Central Process Center - Install Protective Window Tinting

CONTRACT

Basic Contract Amount \$ 7,500.00

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 checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ 0 ~~(182.00)~~ *PC*
 Adjusted Contract Amount \$ 7,318.00 *PC*

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>7,318.00</u> <i>PC</i> 7,500.00	100.00% \$ <u>0</u> <i>PC</i> (182.00)	\$ <u>7,318.00</u>
Retained	\$ <u>366.00</u> <i>PC</i> 375.00	\$ <u>0</u> <i>PC</i> (9.00)	\$ <u>366.00</u>
Amount Subject to Payment	\$ <u>6,952.00</u> <i>PC</i> 7,125.00	\$ <u>0</u> <i>PC</i> (173.00)	\$ <u>6,952.00</u>
Payments to Date			\$ -
Payments Now Due	\$ <u>6,952.00</u> <i>PC</i> 7,125.00	\$ <u>0</u> <i>PC</i> (173.00)	\$ 6,952.00

Payment No. **FINAL** [] 1

Remarks:

1. Computed and Checked by:

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.

Samuel L. Lunde 11/16/10
 Project Inspector or Engineer Date:

AMCO Glass Tinting Company
 Name of Contractor

John C. ... 11/16/10
 Area Engineer/Architect Date:

Konda ... owner 11-1-2010
 By signature / Title: Date

Clyde K. ... NOV 16 2010
 Branch Chief or District Engineer Date:

John ... NOV 16 2010
 State Public Works Administrator Date:

