

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

FOR THE MONTH OF AUGUST 2008

Date: August 21, 2008

CONTRACTOR: KKK ALUMINUM AND GLASS INC.

ADDRESS: 746 KOPKE STREET

City, State ZIP: HONOLULU, HAWAII 96819

Contract No. 56471

DAGS Job No. 62-10-0515

PROJECT TITLE: KAKUHIHEWA BUILDING INSTALL PROTECTIVE TINTING

CONTRACT

Basic Contract Amount \$ 227,770.00

CHANGE ORDERS

Total \$ 233,364.00

Adjusted Contract Amount \$ 461,134.00

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

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>227,770.00</u>	100.00% \$ <u>233,364.00</u>	\$ <u>461,134.00</u>
Retained		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Amount Subject to Payment		\$ <u>227,770.00</u>	\$ <u>233,364.00</u>	\$ <u>461,134.00</u>
Payments to Date		\$ <u>216,381.50</u>	\$ <u>224,855.50</u>	\$ <u>441,237.00</u>
Payments Now Due		\$ <u>11,388.50</u>	\$ <u>8,508.50</u>	\$ <u>19,897.00</u>

Payment No. 5 FINAL

Remarks:

1. Computed and Checked by: A. H. Huanan 9-18-08
3. Recommended: Project Inspector or Engineer Date:

4. Recommended: Subirindya K. K... 9/17/08
Date: Project Inspector or Engineer

5. Approved: Clyde K. K... SEP 19 2008
Date: Branch Chief or District Engineer

State Public Works Administrator SEP 22 2008
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

KKK ALUMINUM AND GLASS INC.
Name of Contractor

ARTHUR KASHIMOTO JR., VICE PRESIDENT
8/21/2008

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

FOR MONTH OF: **AUGUST 2008**

MONTHLY CONSTRUCTION PROGRESS REPORT

FOR PAYMENT NO.: **5**

PROJECT: KAKUHIHEWA BUILDING INSTALL PROTECTIVE TINTING

Job#: 62-10-0515

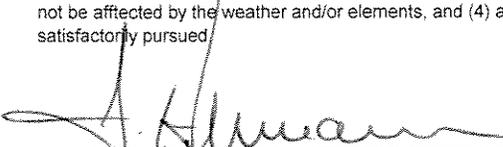
NO. (a)	DESCRIPTION OF ITEM (b)	TOTAL VALUE OF ITEM ©	VALUE OF WORK COMPLETE/INSTALLED (d) [1]	VALUE OF MATERIALS DELIVERED (e) [2]	VALUE OF COMPLETE & DELIVERED (f)=(d)+(e)	PERCENT COMPLETE (g)
1	1ST FLOOR	\$41,158	\$41,158	\$5,235	\$41,158	100.00%
2	2ND FLOOR	\$40,758	\$40,758	\$5,235	\$40,758	100.00%
3	3RD FLOOR	\$33,566	\$33,566	\$5,235	\$33,566	100.00%
4	4TH FLOOR	\$31,168	\$31,168	\$5,235	\$31,168	100.00%
5	5TH FLOOR	\$29,969	\$29,969	\$5,235	\$29,969	100.00%
6	6TH FLOOR	\$51,151	\$51,151	\$5,235	\$51,151	100.00%
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1	TOTAL FOR THIS SHEET [1]	\$227,770	\$227,770	\$31,410	\$227,770	100.00%
2	TOTAL FOR SHEET [2]	\$0	\$0	\$0	\$0	0.00%
3	TOTAL FOR SHEET [3]	\$0	\$0	\$0	\$0	0.00%
4	TOTAL FOR SHEET [4]	\$0	\$0	\$0	\$0	0.00%
5	TOTAL FOR SHEET [5]	\$0	\$0	\$0	\$0	0.00%
BASIC CONTRACT TOTALS:		\$227,770	\$227,770	\$31,410	\$227,770	100.00%

TOOLS	WORK FORCE	PROGRESS	MATERIAL DELIVERY
SATISFACTORY	SATISFACTORY	SATISFACTORY	SATISFACTORY
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

[1] Do not include payment for materials not incorporated in the work in this column.

[2] Use this column only for materials that have been [1] delivered and acceptably stored at the job site and [2] conform with the specifications. Amount shown should be 90% of the invoice value of such materials attached.

I certify that the materials recommended for payment (1) have been delivered to the job site, (2) conform with specifications, (3) are stored in such a manner that they will not be affected by the weather and/or elements, and (4) all phases of work are being satisfactorily pursued.


Project Inspector

STATE OF HAWAII
 Department of Accounting and General Services
 Division of Public Works
MONTHLY CONSTRUCTION PROGRESS REPORT

PAGE: CO1 OF 1

FOR MONTH OF: AUGUST 2008

FOR PAYMENT NO.: 5

PROJECT: KAKUHIHEWA BUILDING INSTALL PROTECTIVE TINTING

Job#: 62-10-0515

NO. (a)	DESCRIPTION OF CHANGE ORDER (b)	TOTAL VALUE OF ITEM ©	VALUE OF WORK COMPLETE/INSTALLED (d) [1]	VALUE OF MATERIALS DELIVERED (e) [2]	VALUE OF COMPLETE & DELIVERED (f)=(d)+(e)	PERCENT COMPLETE (g)
1	CO #1 ENTRY DOOR GLASS STOPS	\$2,243	\$2,243	\$0	\$2,243	100.00%
2	CO #2 REMOVE/REPLACE FURNITURE PARTITIA	\$234,447	\$234,447	\$5,594	\$240,041	100.00%
3	CO #3 DOOR DECALS AND SIGNS	\$260	\$260	\$260	\$260	100.00%
4	CO #4 (DEDUCT)	<\$3586>	<\$3586>	\$0	<\$3586>	0.00%
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CO	CHANGE ORDER TOTALS	\$233,364	\$233,364	\$5,854	\$233,364	100.00%

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

For the Month of: **AUGUST 2008**

CONTRACTOR: **KKK ALUMINUM AND GLASS INC.** Contract No.: **56471**
 PROJECT TITLE: **KAKUHIHEWA BUILDING INSTALL PROTECTIVE TINTIN** DAGS Job No.: **62-10-0515**

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CONTRACT AMOUNT RETAINED
		KKK ALUMINUM AND GLASS	General Contractor	C-12904	\$227,770	\$111,800	100.00%	0%

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	SUB-CONTRACT AMOUNT RETAINED	
AMCO GLASS TINTING	TINTING	C-17543	\$80,400	\$80,400	100.00%	0%	\$0	
LM NISHIDA WEATHERPRO	CAULKING	C-8196	\$35,570	\$35,570	100.00%	0%	\$0	
Total Retained from Subs								\$0

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B) \$0

I certify that the above retentions are correct for this request.

 Name of Contractor

KKK ALUMINUM AND GLASS INC.

Checked/Verified by:



Initial - Project Inspector or Engineer


 ARTHUR KASHIMOTO JR. VICE PRESIDENT 8/12/08

NOTE:
 Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

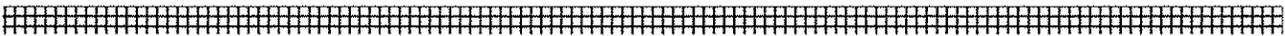
For the Month of: **AUGUST 2008**

CONTRACTOR: **KKK ALUMINUM AND GLASS INC.** Contract No.: **56471**
 PROJECT TITLE: **KAKUHIHEWA BUILDING INSTALL PROTECTIVE TINT** DAGS Job No.: **62-10-0515**

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER AMOUNT RETAINED
		KKK ALUMINUM AND GLASS	General Contractor	C-12904	\$233,364	\$47,133	100.00%	0%



SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
WDI COMPANIES INC.	FURNITURE MOVERS	C-12717	\$186,231	\$186,231	100.00%	0%	\$0
Total Retained from Subs							\$0



CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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I certify that the above retentions are correct for this request.

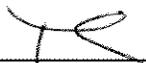
 Name of Contractor

KKK ALUMINUM AND GLASS INC.


 ARTHUR KASHIMOTO JR., VICE PRESIDENT

8/21/08

Checked/Verified by:



Initial - Project Inspector or Engineer

NOTE:
 Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
STATEMENT OF CONTRACT TIME

FOR THE MONTH OF **AUGUST 2008**

PROJECT TITLE KAKUHIHEWA BUILDING INSTALL PROTECTIVE TINTING
LOCATION OAHU, HAWAII
DAGS JOB NO. 62-10-0515

MONTH	YEAR	CONTRACT DAYS ELAPSED (Calendar Days)	APPROVED NON-WORK DAYS	COMMENT
JANUARY				
FEBRUARY	2008	26		
MARCH	2008	31		
APRIL	2008	30		
MAY	2008	31		
JUNE	2008	30		* EXTENSION NEEDED DUE TO DELAY IN
JULY	2008	31		START OF PROJECT. REFER TO YOUR
AUGUST	2008	8		CHANGE ORDER #2.
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

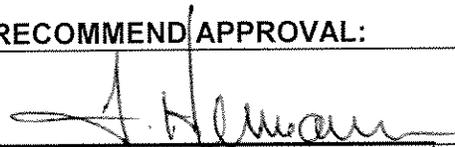
THIS PERIOD	8
PREVIOUSLY REPORTED	179
TOTAL TO DATE	187

ALL LISTED TIME ARE BY CALENDAR DAYS

Date of Notice to Proceed	February 4, 2008
Original Contract Time	200 c.d.
*Extensions Granted to Date	0
a. Inclement Weather	0 c.d.
b. Change Orders	2 c.d.
c. Others	0 c.d.
Revised Contract Time	200 c.d.
Revised Contract Completion Date	August 21, 2008
Working Days Remaining	13 c.d.
Percent Contract Time Elapsed	93.50%
Percent Contract Completed to Date	100.00%

* All extensions of time shall be previously approved under separate cover before being listed

ARTHUR KASHIMOTO JR., VICE PRESIDENT 8/21/08
Contractor's Representative Date

RECOMMEND/APPROVAL:	APPROVED:
 9-18-08	 SEP 19 2008
Project Inspector Date	Chief, Inspection Branch Date

Internal Use: Behind Letter to be sent Change Order Pending Material Delivery is late Funding pending
 Other _____

