

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

MONTHLY ESTIMATE

FOR THE MONTH OF May, 2010

Date: June 1, 2010

CONTRACTOR: ABHE & SVOBODA, INC.

ADDRESS: 91-161 OLAI STREET

Contract No. 58837 [✓]

City, State ZIP: KAPOLEI, HI 96707

DAGS Job No. 12-10-0598

PROJECT TITLE: Aloha Stadium-Replace Metal Roof Deck and Transformers (Sec. LL to QQ, R and S, and Lto Q)

CONTRACT

Basic Contract Amount \$ 9,663,310.00

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	

CHANGE ORDERS

Total \$ 13,346.00

Adjusted Contract Amount \$ 9,676,656.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>	<u>Total</u>
Completed to Date	82.78%	\$ <u>7,999,281.00</u>	100.00%	\$ <u>13,346.00</u>	\$ <u>8,012,627.00</u>
Retained	REDUCED []	\$ <u>222,462.00</u>		\$ <u>667.00</u>	\$ <u>223,129.00</u>
Amount Subject to Payment		\$ <u>7,776,819.00</u>		\$ <u>12,679.00</u>	\$ <u>7,789,498.00</u>
Payments to Date		\$ <u>6,178,687.00</u>		\$ <u>-</u>	\$ <u>6,178,687.00</u>
Payments Now Due		\$ <u>1,598,132.00</u>		\$ <u>12,679.00</u>	\$ <u>1,610,811.00</u>

Payment No. 5

Remarks:

1. Computed and Checked by:

[Signature]
Project Inspector of Engineer

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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]

Date:

ABHE & SVOBODA, INC.

4. Recommended: [Signature]
Area Engineer/Architect

JUN - 7 2010

Name of Contractor

5. Approved: [Signature]
District Chief of District Engineer

JUN - 7 2010

[Signature] Project Manager 6-1-10
By signature / Title: Date

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

[Signature]

JUN - 7 2010

State Public Works Administrator

Date:

