

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

FOR THE MONTH OF June, 2010

Date: July 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 \$ 16,480.00

Adjusted Contract Amount \$ 9,679,790.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	97.87%	\$ 9,457,274.00		80.98% \$ 13,346.00		\$ 9,470,620.00
Retained	REDUCED <input type="checkbox"/>	\$ 251,470.00		\$ 667.00		\$ 252,137.00
Amount Subject to Payment		\$ 9,205,804.00		\$ 12,679.00		\$ 9,218,483.00
Payments to Date		\$ 7,776,819.00		\$ 12,679.00		\$ 7,789,498.00
Payments Now Due		\$ 1,428,985.00		\$ -		\$ 1,428,985.00

Payment No. 6

Remarks:

1. Computed and Checked by:

[Signature] JUL - 6 2010
 3. Recommended: Project Inspector or Engineer Date:

[Signature] JUL - 6 2010
 4. Recommended: Area Engineer/Architect Date:

[Signature] JUL - 6 2010
 5. Approved: Branch Chief or District Engineer Date:

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

[Signature] JUL - 6 2010
 State Public Works Administrator 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.

ABHE & SVOBODA, INC.

Name of Contractor

[Signature] Project Manager 7-1-10
 By signature / Title: Date

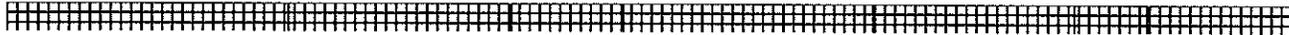
CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII
 Department of Accounting and General Services
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For the Month of: June, 2010

CONTRACTOR: **ABHE & SVOBODA, INC.** Contract No.: 58837
 PROJECT TITLE: Aloha Stadium-Replace Metal Roof Deck and Transfor DAGS Job No.: 12-10-0598

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER AMOUNT RETAINED
		ABHE & SVOBODA, INC.	General Contractor	ABC-23456	\$13,346	\$13,346	100.00%	5%



SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
American Electric Co., LLC	ELECTRICAL	C-24422	\$2,438	\$0	0.00%	10%	\$0
ELITE MECHANICAL	SHEET METAL	C-25124	\$0	\$0	#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
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					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs							\$0



CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$667
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I certify that the above retentions are correct for this request.

Abhe & Svoboda, Inc.

Name of Contractor

Checked/Verified by:

Initial - Project Inspector or Engineer

7-1-10

By Signature Date

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

