

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

FOR THE MONTH OF June 2013

Date: June 28th 2013

CONTRACTOR: Abhe and Svoboda Inc.

ADDRESS: 91-161 Olai Street

Contract No. 61362 [✓]

City, State ZIP: Kapolei, HI 967070

DAGS Job No. 12-10-0700

PROJECT TITLE: Aloha Stadium Replace Transformers and Waterproofing Improvements

**CONTRACT**

Basic Contract Amount \$ 4,191,400.00 ✓

<b>FOR INSPECTION BRANCH USE</b>	
[✓] SUBMITTAL REGISTER	[✓] COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	[✓] PROJECT SCHEDULE
[✓] DAILY REPORTS	[✓] PAYROLL AFFIDAVIT
<b>MONTHLY ESTIMATE CHECKLIST</b>	[✓] CONTRACT NUMBER
[✓] PROJECT NAME AND LOCATION	[✓] ALL SIGNATURES
<b>SPECIALTY / MISC:</b>	[ ] PROJECT ACCEPTANCE
[ ] AIR COND & PAINT ACCT DONE	

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 4,191,400.00 ✓

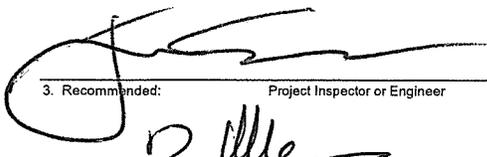
**WORK ACCOMPLISHED**

		<b>Basic Contract</b>		<b>Change Order</b>	<b>Total</b>
Completed to Date	69.50%	\$ <u>2,913,123.00</u> ✓	#DIV/0!	\$ -	\$ <u>2,913,123.00</u>
Retained	<b>REDUCED</b> [ ]	\$ <u>127,612.00</u> ✓		\$ -	\$ <u>127,612.00</u>
Amount Subject to Payment		\$ <u>2,785,511.00</u> ✓		\$ -	\$ <u>2,785,511.00</u>
Payments to Date		\$ <u>2,233,113.00</u> ✓		\$ -	\$ <u>2,233,113.00</u>
Payments Now Due		\$ <u>552,398.00</u> ✓		\$ -	\$ <u>552,398.00</u> ✓

Payment No. **FINAL** [ ] 5

Remarks:

1. Computed and Checked by:

  
 3. Recommended: \_\_\_\_\_ Date: JUL 12 2013  
 Project Inspector or Engineer

4. Recommended: \_\_\_\_\_ Date: JUL 12 2013  
 Area Engineer/Architect

  
 5. Approved: \_\_\_\_\_ Date: JUL 15 2013  
 Branch Chief or District Engineer

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

  
 State Public Works Administrator Date: JUL 15 2013

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; and least 80% of our workforce resides in Hawaii.

Abhe and Svoboda Inc.

Name of Contractor

  
 By signature / Title: Area Manager Date: 7-1-13



