

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

**COPY**

FOR THE MONTH OF May, 2011

Date: June 18, 2011

CONTRACTOR: Hidano Construction, Inc.  
 ADDRESS: 1620 Hau Street  
 City, State ZIP: Honolulu, HI 96817

Contract No. 59054 ✓  
 DAGS Job No. 12-20-2636

PROJECT TITLE: Hawaii State Hospital, Building F, Renovations for Psychiatric Intensive Care Unit

**CONTRACT**

Basic Contract Amount \$ 441,700.00

<b>FOR INSPECTION BRANCH USE</b>	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	
<input type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAVITS
<b>MONTHLY ESTIMATE CHECKLIST</b>	
<input checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

**CHANGE ORDERS**

Total \$ 58,840.00

Adjusted Contract Amount \$ 500,540.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	16.79%	\$ <u>278,234.00</u>	60.54% \$ <u>35,620.00</u>	\$ <u>313,854.00</u>
Retained	<b>REDUCED</b> [ ]	\$ <u>20,862.00</u>	\$ <u>2,792.00</u>	\$ <u>23,654.00</u>
Amount Subject to Payment		\$ <u>257,372.00</u>	\$ <u>32,828.00</u>	\$ <u>290,200.00</u>
Payments to Date		\$ <u>242,990.00</u>	\$ <u>25,094.00</u>	\$ <u>268,084.00</u>
Payments Now Due		\$ <u>14,382.00</u>	\$ <u>7,734.00</u>	\$ <u>22,116.00</u>

Payment No. **FINAL** [ ] 8

Remarks: [Redacted]

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 at least 80% of our workforce resides in Hawaii

1. Computed and Checked by: [Signature] 6/21/11  
 3. Recommended: [Signature] Project Inspector or Engineer Date:

4. Recommended: [Signature] 6/21/11  
 Area Engineer/Architect Date:

5. Approved: [Signature] JUN 21 2011  
 Branch Chief or District Engineer Date:

Hidano Construction, Inc.  
 Name of Contractor

[Signature] Controller 6/20/11  
 By signature / Title Date

The Public Works Administrator certifies that change orders have been issued and the work performed.  
[Signature] JUN 21 2011  
 State Public Works Administrator Date:

**BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

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

For the Month of: May, 2011

CONTRACTOR: **Hidano Construction, Inc.** Contract No.: 59054  
 PROJECT TITLE: **Hawaii State Hospital, Building F, Renovations for Psyc** DAGS Job No.: 12-20-2636

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CONTRACT AMOUNT RETAINED
		Hidano Construction, Inc.	General Contractor		\$441,700	\$278,234	62.99%	5%

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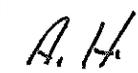
SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	SUB-CONTRACT AMOUNT RETAINED	
American Carpet One	Floor Prep	C-7137	\$1,676		0.00%	5%	\$0	
Bendco	Demo	BC-22320	\$21,820	\$21,820	100.00%	5%	\$1,091	
Mutual Welding	Structural Steel	ABC-440	\$27,500	\$27,500	100.00%	5%	\$1,375	
Allied Security Fence	Security Fence Encl	C-21388	\$21,985		0.00%	5%	\$0	
Alpha Glass	Glazing	C-13470	\$7,686		0.00%	5%	\$0	
Statewide General Contr	Drywall, AC Ceiling, Lath	BC-25436	\$30,000	\$19,761	65.87%	5%	\$988	
Floortech	Flooring	C-7842	\$14,973	\$3,713	24.80%	5%	\$185	
Oahu Painting	Painting	C-12175	\$19,572		0.00%	5%	\$0	
Honolulu Fire Protection	Fire Protection	C-27304	\$6,979	\$1,396	20.00%	5%	\$69	
Economy Plumbing	Plumbing	ABC-318	\$10,943	\$6,566	60.00%	5%	\$328	
Alakai Mechanical Corp	HVAC/TAB	ABC-7338	\$32,159	\$21,621	67.23%	5%	\$1,081	
A-1 A-Lectrician, Inc.	Electrical	C-941	\$33,885	\$19,687	58.10%	5%	\$984	
Tilecraft, Inc.	Ceramic Tile	C-17712	\$2,435		0.00%	5%	\$0	
Haas Insulation	Fire Proofing	C-19954	\$17,000	\$17,000	100.00%	5%	\$850	
Island Insulation	Firestopping	C-20820	\$1,937		0.00%	5%	\$0	
Simplex	Security/Fire Alarm	C-23844	\$29,200		0.00%	5%	\$0	
					#DIV/0!	5%	\$0	
					#DIV/0!	5%	\$0	
Total Retained from Subs								\$6,951

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<b>BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)</b>	<b>\$20,862</b>
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I certify that the above retentions are correct for this request.

Hidano Construction, Inc.  
 Name of Contractor  
  
 By Signature Date 6/16/11

Checked/Verified by:  
  
 Initial - Project Inspector or Engineer

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: May, 2011

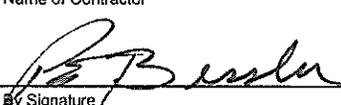
CONTRACTOR: **Hidano Construction, Inc.** Contract No.: 59054  
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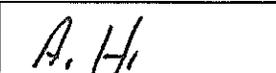
CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER AMOUNT RETAINED
	Hidano Construction, Inc.	General Contractor	BC-7174	\$58,840	\$35,620	60.54%	5%	\$1,781

	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
Change Order #1								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$1,336	\$1,336	100.00%	5%	\$66
Change Order #2								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$1,408	\$1,408	100.00%	5%	\$70
Change Order #4								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$2,561	\$2,561	100.00%	5%	\$128
Change Order #5								
Alakai Mechanical Corp	HVAC	ABC-7338		\$1,199	\$899	74.98%	5%	\$44
Change Order #6								
Honolulu Fire Protection	Fire Protection	C-27304		\$869	\$869	100.00%	5%	\$43
Change Order #8								
Alpha Glass	Glazing	C-13470		\$591	\$0	0.00%	5%	\$0
Change Order #9								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$12,111	\$0	0.00%	5%	\$0
Change Order #10								
Alakai Mechanical Corp	HVAC	ABC-7338		\$1,385	\$1,385	100.00%	5%	\$69
Change Order #13								
A-1 A-Lectrician, Inc	Electrical	C-941		\$2,163	\$0	0.00%	5%	\$0
Change Order #14								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$4,980	\$4,980	100.00%	5%	\$249
Change Order #15								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$2,727	\$2,727	100.00%	5%	\$136
Change Order #16								
A-1 A-Lectrician, Inc.	Electrical	C-941		\$4,121	\$4,121	100.00%	5%	\$206
Change Order #17								
Alakai Mechanical Corp	HVAC	ABC-7338		\$418	\$0	0.00%	5%	\$0
Change Order #18								
Alakai Mechanical Corp	HVAC	ABC-7338		\$323	\$0	0.00%	5%	\$0
Change Order #20								
Allied Security Fence	Security Fence Encl	C-21388		\$885	\$0	0.00%	5%	\$0
Change Order # 21								
Statewide General Cont.	Drywall	BC-25436		-\$4,067	\$0	0.00%	5%	\$0
Total Retained from Subs								\$1,011

<b>CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)</b>	<b>\$2,792</b>
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I certify that the above retentions are correct for this request.

Name of Contractor Hidano Construction, Inc.  
 \_\_\_\_\_  
  
 By Signature / 6/16/11 Date

Checked/Verified by:  
  
 Initial - Project Inspector or Engineer

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

