

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

MONTHLY ESTIMATE

FOR THE MONTH OF June, 2011

Date: July 1, 2011

CONTRACTOR: Hidano Construction, Inc.

ADDRESS: 1620 Hau Street

Contract No. 59054

City, State ZIP: Honolulu, HI 96817

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

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

CHANGE ORDERS

Total \$ 86,803.00

Adjusted Contract Amount \$ 528,503.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	16.79%	\$ <u>324,018.00</u>	87.69% \$ <u>76,115.00</u>	\$ <u>400,133.00</u>
Retained	REDUCED []	\$ <u>25,406.00</u>	\$ <u>5,522.00</u>	\$ <u>30,928.00</u>
Amount Subject to Payment		\$ <u>298,612.00</u>	\$ <u>70,593.00</u>	\$ <u>369,205.00</u>
Payments to Date		\$ <u>257,372.00</u>	\$ <u>32,828.00</u>	\$ <u>290,200.00</u>
Payments Now Due		\$ <u>41,240.00</u>	\$ <u>37,765.00</u>	\$ <u>79,005.00</u>

Payment No. FINAL [] 9

Remarks:

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] 7/11/11
 Project Inspector of Engineer Date

3 Recommended: [Signature] 7/11/11
 Area Engineer/Architect Date

[Signature] 7/11/11
 Area Engineer/Architect Date

[Signature] JUL 11 2011
 Branch Chief / District Engineer Date

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

Hidano Construction, Inc.
 Name of Contractor

[Signature] Controller 7-1-11
 By signature / Title Date

[Signature] JUL 11 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: June, 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	\$324,018	73.36%	5%



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	\$25,500	85.00%	5%	\$1,275	
Floortech	Flooring	C-7842	\$14,973	\$3,713	24.80%	5%	\$185	
Oahu Painting	Painting	C-12175	\$19,572	\$4,893	25.00%	5%	\$244	
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	\$23,042	68.00%	5%	\$1,152	
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	\$1,937	100.00%	5%	\$96	
Simplex	Security/Fire Alarm	C-23844	\$29,200	\$29,200	100.00%	5%	\$1,460	
					#DIV/0!	5%	\$0	
					#DIV/0!	5%	\$0	
Total Retained from Subs								\$9,206

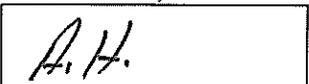


BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$25,406
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I certify that the above retentions are correct for this request.

Hidano Construction, Inc.
 Name of Contractor

 By: Signature Date: 7-1-11

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: June, 2011

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

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	\$86,803	\$76,115	87.69%	5%

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	\$1,199	100.00%	5%	\$59
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	\$12,111	100.00%	5%	\$605
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	\$1,730	79.99%	5%	\$86
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	-\$4,067	100.00%	5%	-\$203
Change Order # 22							
A-1 A-Lectrician, Inc	Electrical	C-941	\$17,279	\$17,279	100.00%	5%	\$863
Change Order # 23							
A-1 A-Lectrician, Inc	Electrical	C-941	\$3,793	\$3,793	100.00%	5%	\$189
Total Retained from Subs							\$1,717

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B) \$5,522

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

Name of Contractor Hidano Construction, Inc.

Checked/Verified by: PC

Signature *[Signature]* Date 7-1-11

Initial - Project Inspector or Engineer

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

