

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF October, 2011

Date: October 17, 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

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 \$ 96,462.00

Adjusted Contract Amount \$ 538,162.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>441,700.00</u>	\$ <u>96,462.00</u>	\$ <u>538,162.00</u>
Retained	REDUCED [ ]	\$ <u>36,066.00</u>	\$ <u>7,898.00</u>	\$ <u>43,964.00</u>
Amount Subject to Payment		\$ <u>405,634.00</u>	\$ <u>88,564.00</u>	\$ <u>494,198.00</u>
Payments to Date		\$ <u>398,240.00</u>	\$ <u>81,367.00</u>	\$ <u>479,607.00</u>
Payments Now Due		\$ <u>7,394.00</u>	\$ <u>7,197.00</u>	\$ <u>14,591.00</u>

Payment No. FINAL [ ] 13

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:

Charles K. He 10/24/11  
 3. Recommended: Project Inspector or Engineer Date:

Hidano Construction, Inc.

Paula Ca 10/24/11  
 4. Recommended: Area Engineer/Architect Date:

Name of Contractor

James K. [Signature] OCT 24 2011  
 5. Approved: Branch Chief or District Engineer Date:

[Signature] 10/17/11  
 By signature / Title: Date

The Public Works Administrator certifies that change orders have been issued and the work performed  
[Signature] OCT 24 2011  
 State Public Works Administrator Date:



**CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

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

For the Month of: October, 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	\$96,462	\$96,462	100.00%	5%	\$4,823

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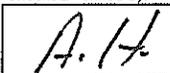
	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
Change Order #1								
A-1 A-Lectrician, Inc.	Electrical	C-941	\$1,336	\$1,336	100.00%	5%	\$66	
Change Order #2								
A-1 A-Lectrician, Inc.	Electrical	C-941	\$1,408	\$1,408	100.00%	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	\$591	100.00%	5%	\$29	
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	\$2,163	100.00%	5%	\$108	
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	\$418	100.00%	5%	\$20	
Change Order #18								
Alakai Mechanical Corp	HVAC	ABC-7338	\$323	\$323	100.00%	5%	\$16	
Change Order #20								
Allied Security Fence	Security Fence Encl	C-21388	\$885	\$885	100.00%	5%	\$44	
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	
Change Order # 24								
Tyson, Inc.	Floor Prep	C-27123	\$7,574	\$7,574	100.00%	5%	\$378	
Total Retained from Subs								\$3,075

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<b>CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)</b>	<b>\$7,898</b>
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I certify that the above retentions are correct for this request.

\_\_\_\_\_  
 Name of Contractor Hidano Construction, Inc.  
  
 By Signature \_\_\_\_\_  
 Date 10/17/11

Checked/Verified by:  
  
 Initial - Project Inspector or Engineer

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

