

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

MONTHLY ESTIMATE

FOR THE MONTH OF December, 2011

Date: December 30, 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 type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input 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>	100.00% \$ <u>96,462.00</u>	\$ <u>538,162.00</u>
Retained	REDUCED []	\$ <u>11,042.00</u>	\$ <u>2,411.00</u>	\$ <u>13,453.00</u>
Amount Subject to Payment		\$ <u>430,658.00</u>	\$ <u>94,051.00</u>	\$ <u>524,709.00</u>
Payments to Date		\$ <u>405,634.00</u>	\$ <u>88,564.00</u>	\$ <u>494,198.00</u>
Payments Now Due		\$ <u>25,024.00</u>	\$ <u>5,487.00</u>	\$ <u>30,511.00</u>

Payment No. **FINAL** [] 14

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] 1/12/12
 Date:

3. Recommended: [Signature] 1/12/12
 Project Inspector or Engineer Date:

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

5. Approved: [Signature] JAN 12 2012
 Supervisor, Chief or District Engineer Date:

Hidano Construction, Inc.
 Name of Contractor

[Signature] Controller 12/30/11
 By signature / Title: Date

The Public Works Administrator certifies that change orders have been issued and the work performed.
[Signature] JAN 13 2012
 State Public Works Administrator Date:

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII
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For the Month of: December, 2011

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

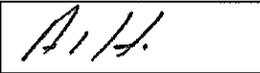
CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER AMOUNT RETAINED
	Hidano Construction, Inc.	General Contractor	BC-7174	\$96,462	\$96,462	100.00%	2.50%	\$2,411

	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%		\$0
	Change Order #2							
	A-1 A-Lectrician, Inc.	Electrical	C-941	\$1,408	\$1,408	100.00%		\$0
	Change Order #4							
	A-1 A-Lectrician, Inc.	Electrical	C-941	\$2,561	\$2,561	100.00%		\$0
	Change Order #5							
	Alakai Mechanical Corp	HVAC	ABC-7338	\$1,199	\$1,199	100.00%		\$0
	Change Order #6							
	Honolulu Fire Protection	Fire Protection	C-27304	\$869	\$869	100.00%		\$0
	Change Order #8							
	Alpha Glass	Glazing	C-13470	\$591	\$591	100.00%		\$0
	Change Order #9							
	A-1 A-Lectrician, Inc.	Electrical	C-941	\$12,111	\$12,111	100.00%		\$0
	Change Order #10							
	Alakai Mechanical Corp	HVAC	ABC-7338	\$1,385	\$1,385	100.00%		\$0
	Change Order #13							
	A-1 A-Lectrician, Inc	Electrical	C-941	\$2,163	\$2,163	100.00%		\$0
	Change Order #14							
	A-1 A-Lectrician, Inc.	Electrical	C-941	\$4,980	\$4,980	100.00%		\$0
	Change Order #15							
	A-1 A-Lectrician, Inc.	Electrical	C-941	\$2,727	\$2,727	100.00%		\$0
	Change Order #16							
	A-1 A-Lectrician, Inc.	Electrical	C-941	\$4,121	\$4,121	100.00%		\$0
	Change Order #17							
	Alakai Mechanical Corp	HVAC	ABC-7338	\$418	\$418	100.00%		\$0
	Change Order #18							
	Alakai Mechanical Corp	HVAC	ABC-7338	\$323	\$323	100.00%		\$0
	Change Order #20							
	Allied Security Fence	Security Fence Encl	C-21388	\$885	\$885	100.00%		\$0
	Change Order # 21							
	Statewide General Cont.	Drywall	BC-25436	-\$4,067	-\$4,067	100.00%		\$0
	Change Order # 22							
	A-1 A-Lectrician, Inc	Electrical	C-941	\$17,279	\$17,279	100.00%		\$0
	Change Order # 23							
	A-1 A-Lectrician, Inc	Electrical	C-941	\$3,793	\$3,793	100.00%		\$0
	Change Order # 24							
	Tyson, Inc.	Floor Prep	C-27123	\$7,574	\$7,574	100.00%		\$0
	Total Retained from Subs							\$0

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$2,411
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I certify that the above retentions are correct for this request.

Name of Contractor Hidano Construction, Inc.

Checked/Verified by:

 Initial - Project Inspector or Engineer

By Signature  Date 12/30/11

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

