

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

**FOR THE MONTH OF** OCTOBER 2008

Date: October 23, 2008

**CONTRACTOR:** SOCIETY CONTRACTING, LLC  
**ADDRESS:** 96-1403 WAIHONA PLACE  
**City, State ZIP:** PEARL CITY, HI 96782

**Contract No.** BC-22383 [ ]  
**DAGS Job No.** 15-31-9122

**PROJECT TITLE:** MAUI COMMUNITY COLLEGE, VARIOUS BUILDINGS, ASBESTOS REMOVAL AND REPLACEMENT CONTRACT

Basic Contract Amount \$ 707,544.30  
 Alternate A-2 \$ 286,945.14

**CHANGE ORDERS**

Total \$ -  
 Adjusted Contract Amount \$ 994,489.44

|   |  |
|---|--|
| <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 type="checkbox"/> CONTRACT NUMBER                      | <input type="checkbox"/> PROJECT NAME & LOCATION   |
| <input type="checkbox"/> ALL SIGNATURES                       |  |

**WORK ACCOMPLISHED**

|                           |         | <u>Basic Contract</u> | <u>Alternate A-2</u>         | <u>Total</u>         |
|---------------------------|---------|-----------------------|------------------------------|----------------------|
| Completed to Date         | 100.00% | \$ <u>707,544.30</u>  | 100.00% \$ <u>286,945.14</u> | \$ <u>994,489.44</u> |
| Retained                  |         | \$ <u>24,862.24</u>   |                              | \$ <u>24,862.24</u>  |
| Amount Subject to Payment |         | \$ <u>682,682.06</u>  | \$ <u>286,945.14</u>         | \$ <u>969,627.20</u> |
| Payments to Date          |         | \$ <u>512,969.39</u>  |                              | \$ <u>512,969.39</u> |
| Payments Now Due          |         | \$ <u>169,712.67</u>  | \$ <u>286,945.14</u>         | \$ <u>456,657.81</u> |

**Payment No.** 3

**Remarks:**

1. Computed and Checked by:

A. Olan 12/12/08  
 3. Recommended: Project Inspector or Engineer Date:

K. W. 12/12/08  
 4. Recommended: Area Engineer/Architect Date:

D. W. 12-16-08  
 5. Approved: Branch Chief or District Engineer Date:

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.

SOCIETY CONTRACTING, LLC  
 Name of Contractor

Spencer Kdrhara Vice Pres. 11/26/08  
 By signature Title: Spencer Kdrhara, Vice Pres. Date

Y. W. Jau DEC 22 2008  
 State Public Works Administrator Date:

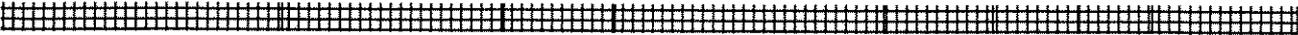
**BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

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

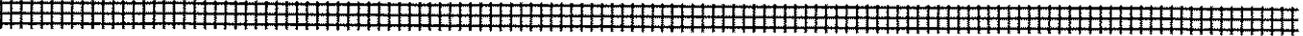
For the Month of: OCT 2008

CONTRACTOR: SOCIETY CONTRACTING, LLC Contract No.: 56432  
 PROJECT TITLE: Maui Community College, Various Buildings, Asbestos DAGS Job No.: 15-31-9122

|        |                          |                    |                    |                              |                       |               |               |                                 |
|--------|--------------------------|--------------------|--------------------|------------------------------|-----------------------|---------------|---------------|---------------------------------|
| CLOSED | <u>PRIME CONTRACTOR</u>  | <u>TRADE</u>       | <u>LICENSE NO.</u> | <u>BASIC CONTRACT AMOUNT</u> | <u>COMPL. TO DATE</u> | <u>% CMPL</u> | <u>RETN %</u> | <u>CONTRACT AMOUNT RETAINED</u> |
|        | Society Contracting, LLC | General Contractor | BC-22383           | \$670,774                    | \$670,774             | 100.00%       | 2.50%         | \$16,769                        |



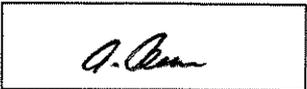
| <u>SUBCONTRACTOR</u>     | <u>TRADE</u>        | <u>LICENSE NO.</u> | <u>BASIC SUB-CONTRACT AMOUNT</u> | <u>COMPL. TO DATE</u> | <u>% CMPL</u> | <u>RETN %</u> | <u>SUB-CONTRACT AMOUNT RETAINED</u> |         |
|--------------------------|---------------------|--------------------|----------------------------------|-----------------------|---------------|---------------|-------------------------------------|---------|
| Certified Sheet Metal    | Sheet Metal/Gutters | C-12318            | \$183,000                        | \$183,000             | 100.00%       | 2.50%         | \$4,575                             |         |
| KWL Sevices, Inc.        | Structural Steel    | C-12677            | \$49,300                         | \$49,300              | 100.00%       | 2.50%         | \$1,233                             |         |
| Unitex Insulation        | Lead Abatement      | C-11851            | \$91,415                         | \$91,415              | 100.00%       | 2.50%         | \$2,285                             |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
|                          |                     |                    |                                  |                       |               |               | \$0                                 |         |
| Total Retained from Subs |                     |                    |                                  |                       |               |               |                                     | \$8,093 |



|  |                 |
|--|-----------------|
| <b>BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)</b> | <b>\$24,862</b> |
|--|-----------------|

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

SPENCER KURIHARA SOCIETY CONTRACTING, LLC  
 Name of Contractor  
  
 By Signature  
 NOVEMBER 26, 2008  
 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

