

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

FOR THE MONTH OF APRIL, 2008

Date: April 29, 2008

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

Contract No. 56601 [ ]

City, State ZIP: AIEA, HI 96701

DAGS Job No. 11-11-7278

PROJECT TITLE: DEPT. OF AGRICULTURE, HILO PLANT IND. FAC., REROOF & OTHER IMP., HILO, HAWAII

**CONTRACT**

Basic Contract Amount \$ 381,400.00

**FOR INSPECTION BRANCH USE**

[ ] SUBMITTAL REGISTER [ ] COMMENCEMENT REQUIREMENTS

**DUE MONTHLY:**

[ ] PROJECT SCHEDULE - INITIAL & ONGOING

[ ] DAILY REPORTS [ ] PAYROLL AFFIDAVITS

**MONTHLY ESTIMATE CHECKLIST**

[ ] CONTRACT NUMBER [ ] PROJECT NAME & LOCATION

[ ] ALL SIGNATURES

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 381,400.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	58%	\$ <u>220,400.00</u>	0% \$ <u>-</u>	\$ <u>220,400.00</u>
Retained	5%	\$ <u>11,020.00</u>	\$ <u>-</u>	\$ <u>11,020.00</u>
Amount Subject to Payment		\$ <u>209,380.00</u>	\$ <u>-</u>	\$ <u>209,380.00</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>209,380.00</u>	\$ <u>-</u>	\$ <u>209,380.00</u>

Payment No. 1-1

Remarks:

1. Computed and Checked by:

*Thomas Michael Rappuhn Sr.*

MAY - 5 2008

3. Recommended: Project Inspector or Engineer Date:

*[Signature]*

4. Recommended: Area Engineer/Architect Date:

*[Signature]*

MAY - 7 2008

5. Approved: Branch Chief or District Engineer Date:

*[Signature]*  
State Public Works Administrator

MAY - 8 2008

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.

STAN'S CONTRACTING, INC.

Name of Contractor

*[Signature]* 4/29/08  
 By: Glenn H. Ogawa, Vice President Date



**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

RECEIVED - DAGS  
 DIV. OF PUBLIC WORKS

**PAYMENT NO.:** 1

**PROJECT TITLE:** DEPARTMENT OF AGRICULTURE - HILO PLANT INDUSTRY FACILITY, REROOF AND OTHER IMPR.

2008 MAY 8 A 8:09

**BILLING MONTH:** April-08

**DAGS JOB NO.:** 1 1-11-7278

**CONTRACT NO.:** 56601

**CONTRACTOR:** STAN'S CONTRACTING INC.

**VENDOR CODE:** 2932600

<b>Original Contract Payment</b>		Suffix: 1		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B06-825M	\$220,400.00	\$11,020.00	\$209,380.00
<b>Totals:</b>		\$220,400.00	\$11,020.00	\$209,380.00

<b>Change Order Payment</b>		Suffix: 2		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
2	B06-825M	\$0.00	\$0.00	\$0.00
<b>Totals:</b>				

<b>Grand Total:</b>	\$220,400.00	\$11,020.00	\$209,380.00
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*Lloyd Oyata*      5/8/2008  
 Verified By      DATE

(This Section for Administrative Services Office Use Only)

Vendor Code    2932600

Cost Code      3A1

Voucher No.    51470      MAY 16 2008

Verified By    W