

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

MONTHLY ESTIMATE

FOR THE MONTH OF MAY, 2008

Date: May 28, 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	92%	\$ <u>349,980.00</u>	0% \$ <u>-</u>	\$ <u>349,980.00</u>
Retained	5%	\$ <u>17,499.00</u>	\$ <u>-</u>	\$ <u>17,499.00</u>
Amount Subject to Payment		\$ <u>332,481.00</u>	\$ <u>-</u>	\$ <u>332,481.00</u>
Payments to Date		\$ <u>209,380.00</u>	\$ <u>-</u>	\$ <u>209,380.00</u>
Payments Now Due		\$ <u>123,101.00</u>	\$ <u>-</u>	\$ <u>123,101.00</u>

Payment No. 2

Remarks:

1. Computed and Checked by:

Thomas Michael Rappuhn Sr.

JUN - 3 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

Glenn H. Ogawa
 By: Glenn H. Ogawa, Vice President Date: 5/28/2008

3. Recommended: Project Inspector or Engineer Date:

[Signature]

JUN - 6 2008

4. Recommended: Area Engineer/Architect Date:

[Signature]

JUN - 6 2008

5. Approved: Branch Chief or District Engineer Date:

Emilio J. W. Jan

JUN - 9 2008

State Public Works Administrator Date:

