

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

FOR THE MONTH OF JULY, 2008

Date: July 2, 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	100%	\$ <u>381,400.00</u>	0% \$ <u>-</u>	\$ <u>381,400.00</u>
Retained	5%	\$ <u>19,070.00</u>	\$ <u>-</u>	\$ <u>19,070.00</u>
Amount Subject to Payment		\$ <u>362,330.00</u>	\$ <u>-</u>	\$ <u>362,330.00</u>
Payments to Date		\$ <u>332,481.00</u>	\$ <u>-</u>	\$ <u>332,481.00</u>
Payments Now Due		\$ <u>29,849.00</u>	\$ <u>-</u>	\$ <u>29,849.00</u>

Payment No. 3

Remarks:

1. Computed and Checked by:

Thomas Michael Rappuhn SR. 7/10/08
 Project Inspector or Engineer Date:

[Signature] JUL - 9
 Area Engineer/Architect Date:

[Signature] JUL 10 2008
 Branch Chief or District Engineer Date:

[Signature] JUL 11 2008
 State Public Works Administrator 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.

STAN'S CONTRACTING, INC.
 Name of Contractor

[Signature] 7/2/2008
 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

2008 JUL 11 A 8:19

PAYMENT NO.: 3

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

BILLING MONTH: July-08

DAGS JOB NO.: 1 1-11-7278

CONTRACT NO.: 56601

CONTRACTOR: STAN'S CONTRACTING INC.

VENDOR CODE: 2932600

Original Contract Payment

Suffix: 1

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B06-825M	\$31,420.00	\$1,571.00	\$29,849.00
Totals:		\$31,420.00	\$1,571.00	\$29,849.00

Change Order Payment

Suffix: 2

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B06-825M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total: \$31,420.00 \$1,571.00 \$29,849.00

Lloyd Ogata 7/15/2008
Verified By DATE

(This Section for Administrative Services Office Use Only)	
Vendor Code	2932600
Cost Code	3A1
Voucher No.	7190 JUL 22 2008
Verified By	<i>nc</i>