

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF                     

Date: Sept. 20, 2010

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 56601

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

<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	

**CHANGE ORDERS**

Total \$ 2,188.00

Adjusted Contract Amount \$ 383,588.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	100.00%	\$ <u>381,400.00</u>	100.00%	\$ <u>2,188.00</u>	\$	<u>383,588.00</u>
Retained	REDUCED <input type="checkbox"/>	\$ <u>-</u>		\$ <u>-</u>	\$	<u>-</u>
Amount Subject to Payment		\$ <u>381,400.00</u>		\$ <u>2,188.00</u>	\$	<u>383,588.00</u>
Payments to Date		\$ <u>362,330.00</u>		\$ <u>2,079.00</u>	\$	<u>364,409.00</u>
Payments Now Due		\$ <u>19,070.00</u>		\$ <u>109.00</u>	\$	<u>19,179.00</u>

Payment No. FINAL [ X ] 5

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.

1. Computed and Checked by:

Stanley C. Muenkel 10/15/10  
 3 Recommended: Project Inspector or Engineer Date:

[Signature] 10/15/10  
 4 Recommended: Area Engineer/Architect Date:

[Signature] 10/15/10  
 5 Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.

Eric K. Dickimoto OCT 18 2010  
 State Public Works Administrator Date:

STAN'S CONTRACTING, INC.  
 Name of Contractor

[Signature] 09/20/10  
 By signature / Title: Date





RECEIVED

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

2010 NOV -3 PM12:58

HAWAII DISTRICT OFFICE  
DIVISION OF PUBLIC WORKS  
D.A.G.S.

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

BILLING MONTH: September-10

DAGS JOB NO.: 1 1-11-7278

CONTRACT NO.: 56601

CONTRACTOR: STAN'S CONTRACTING INC.

VENDOR CODE: 2932600

Original Contract Payment		Suffix: 1		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
01	B06-825M	\$0.00	(\$19,070.00)	\$19,070.00
Totals:			(\$19,070.00)	\$19,070.00

Change Order Payment		Suffix: 2		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
02	B06-825M	\$0.00	(\$109.00)	\$109.00
Totals:			(\$109.00)	\$109.00

<b>Grand Total:</b>		(\$19,179.00)	\$19,179.00
---------------------	--	---------------	-------------

*Lloyd Ogata*      10/18/2010  
 Verified By      DATE

(This Section for Administrative Services Office Use Only)

Vendor Code    2932600

Cost Code      3A1

Voucher No.    10177N46

Verified By    *pr*    10/22/10