

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

FOR THE MONTH OF MARCH, 2016

Date: April 5, 2016

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 64271 *NI*

DAGS Job No. 11-11-7600

PROJECT TITLE: HILO PLANT INDUSTRY FACILITY, QUARANTINE BLDG. & OTHER BLDGS. REPAIRS & IMP

CONTRACT

Basic Contract Amount \$ 75,300.00

FOR INSPECTION BRANCH USE	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input type="checkbox"/> CONTRACT NUMBER	<input type="checkbox"/> PROJECT NAME & LOCATION
<input type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 75,300.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	77.01%	\$ <u>57,985.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>57,985.00</u>
Retained	REDUCED <input type="checkbox"/>	\$ <u>2,899.00</u>	\$ <u>-</u>	\$ <u>2,899.00</u>
Amount Subject to Payment		\$ <u>55,086.00</u>	\$ <u>-</u>	\$ <u>55,086.00</u>
Payments to Date		\$ <u>-</u>		\$ <u>-</u>
Payments Now Due		\$ <u>55,086.00</u>	\$ <u>-</u>	\$ <u>55,086.00</u>

Payment No. FINAL 1-I

Remarks:

1 Computed and Checked by

Richard Sander 7 APR 2016
Project Inspector or 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

B. Kobb 4-8-16
Area Engineer/Architect Date

STAN'S CONTRACTING, INC.
Name of Contractor

B. Kobb, TA
Branch Chief - District Engineer Date

Stan's Contracting 4/5/16
By signature / Title Date

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

Jim K. Pinto APR 18 2016
State Public Works Administrator Date

STAN'S CONTRACTING, INC.
99-1280 WAIUA PLACE
AIEA, HI 96701
TEL: 808-261-1111

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

PAYMENT NO.: 1

PROJECT TITLE: HILO PLANT INDUSTRY FACILITY - QUARANTINE BLDG & OTHER BLDGS, REPAIRS & IMPS

BILLING MONTH: March-16

DAGS JOB NO.: 1 1-11-7600

CONTRACT NO.: 64271

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	B13-410M	\$57,985.00	\$2,899.00	\$55,086.00
Totals:		\$57,985.00	\$2,899.00	\$55,086.00

Change Order Payment		Suffix: 2		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B13-410M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total:	\$57,985.00	\$2,899.00	\$55,086.00
---------------------	-------------	------------	-------------

RECEIVED
 2016 MAY -3 PM 3:17
 HAWAIIAN PUBLIC WORKS
 DIV. OF PUBLIC WORKS
 D.A.G.S.

Verified By Y Xu DATE APR 18 2016

(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. SWV 4210

Verified By [Signature]

RECEIVED
 APR 18 2016
 DACR, DIV. OF PUBLIC WORKS
 STAFF SERVICES OFFICE

APR 21 2016