

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

MONTHLY ESTIMATE

FOR THE MONTH OF APRIL, 2016

Date: May 3, 2016

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 64271 ✓

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	Basic Contract	Change Order	Total
Completed to Date 93.57%	\$ <u>70,460.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>70,460.00</u>
Retained REDUCED []	\$ <u>3,523.00</u>	\$ <u>-</u>	\$ <u>3,523.00</u>
Amount Subject to Payment	\$ <u>66,937.00</u>	\$ <u>-</u>	\$ <u>66,937.00</u>
Payments to Date	\$ <u>55,086.00</u>		\$ <u>55,086.00</u>
Payments Now Due	\$ <u>11,851.00</u>	\$ <u>-</u>	\$ <u>11,851.00</u>

Payment No. **FINAL** [] 2

Remarks:

1 Computed and Checked by

Richard A. ... 5 MAY 2016
 3 Recommended 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.

[Signature] 5-5-16
 4 Recommended Arch. Engineer/Architect Date

STAN'S CONTRACTING, INC.
 Name of Contractor

[Signature] 05/06/16
 5 Approved Branch Chief or District Engineer Date

[Signature] 5/3/16
 By signature / Title Date

The Public Works Administrator certifies that change orders have been issued and the work performed.
Scott M. Ojima MAY 09 2016
 State Public Works Administrator Date

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

PAYMENT NO.: 2

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

BILLING MONTH: April-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	\$12,475.00	\$624.00	\$11,851.00
Totals:		\$12,475.00	\$624.00	\$11,851.00

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: \$12,475.00 \$624.00 \$11,851.00

Lloyd Ogata 5/9/2016
Verified By DATE

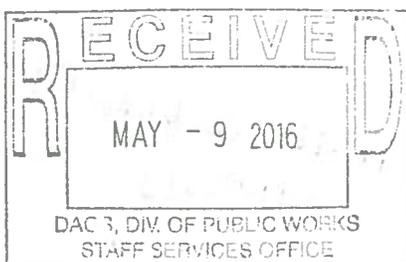
(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. SWV 5123

Verified By *[Signature]*



MAY 13 2016

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