

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF MAY, 2016

Date: June 6, 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	100.00% \$ <u>75,300.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>75,300.00</u>
Retained <b>REDUCED</b> [ ]	\$ <u>3,765.00</u>	\$ <u>-</u>	\$ <u>3,765.00</u>
Amount Subject to Payment	\$ <u>71,535.00</u>	\$ <u>-</u>	\$ <u>71,535.00</u>
Payments to Date	\$ <u>66,937.00</u>		\$ <u>66,937.00</u>
Payments Now Due	\$ <u>4,598.00</u>	\$ <u>-</u>	\$ <u>4,598.00</u>

Payment No. **FINAL** [ ] 3

Remarks:

1. Computed and Checked by

Richard Swenden 8 JUNE 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] 6-8-16  
 4 Recommended Engineer/Architect Date

STAN'S CONTRACTING, INC.  
 Name of Contractor

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

[Signature] 6/6/16  
 By signature / Title Date

The Public Works Administrator certifies that change orders have been issued and the work performed  
Scott M. Oz JUN 13 2016  
 State Public Works Administrator Date



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

**PAYMENT NO.:** 3

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

**BILLING MONTH:** May-16

**DAGS JOB NO.:** 1 1-11-7600

**CONTRACT NO.:** 64271

**CONTRACTOR:** STAN'S CONTRACTING INC.

**VENDOR CODE:** 2932600

<b>Original Contract Payment</b>		Suffix: 1		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B13-410M	\$4,840.00	\$242.00	\$4,598.00
<b>Totals:</b>		\$4,840.00	\$242.00	\$4,598.00

<b>Change Order Payment</b>		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
<b>Totals:</b>				

**Grand Total:** \$4,840.00      \$242.00      \$4,598.00

RECEIVED  
 2016 JUN 27 AM 9:12  
 DIV. OF PUBLIC WORKS  
 D.A.G.S.

JUN 13 2016

Verified By *[Signature]*      DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. *SWV 6151*

Verified By *[Signature]*

JUN 15 2016

