

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

ORIGINAL

FOR THE MONTH OF July 2016

Date: August 8, 2016

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

Contract No. 64271 []

City, State ZIP: AIEA, HI 96701

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

Payment No. **FINAL** [X] 4-F

Remarks:

1 Computed and Checked by

[Signature] 25 AUG 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] 8-25-16
4 Recommended Area Engineer/Architect Date

Name of Contractor STAN'S CONTRACTING, INC.

[Signature] 08/26/16
Approved: Branch Chief or District Engineer Date

[Signature] 08/08/16
By signature / Title Date

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

[Signature] AUG 30 2016
Date: Public Works Administrator

