

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF MARCH, 2014

Date: March 27, 2014

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

Contract No. 62248 ✓

City, State ZIP: AIEA, HI 96701

DAGS Job No. 11-14-7500

PROJECT TITLE: HILO HIGH SCHOOL, HARDENING OF HURRICANE SHELTER (CONSTRUCTION), HILO, HAWAII  
CONTRACT

Basic Contract Amount \$ 75,300.00

<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 \$ -

Adjusted Contract Amount \$ 75,300.00

**WORK ACCOMPLISHED**

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date 85 27%	\$ <u>64,205.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>64,205.00</u>
Retained REDUCED [ ]	\$ <u>3,210.00</u>	\$ <u>-</u>	\$ <u>3,210.00</u>
Amount Subject to Payment	\$ <u>60,995.00</u>	\$ <u>-</u>	\$ <u>60,995.00</u>
Payments to Date	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due	\$ <u>60,995.00</u>	\$ <u>-</u>	\$ <u>60,995.00</u>

Payment No. FINAL [ ] 1-1

Remarks:

1 Computed and Checked by

3 Recommended: Mahe S. Maifong 04/01/14  
Engineer/Inspector of Engineers Date

4 Recommended: [Signature] 4-1-14  
Chief Engineer/Architect Date

5 Approved: [Signature] 04/01/14  
Branch Chief or District Engineer Date

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

[Signature] APR 03 2014  
State Public Works Administrator 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.

STAN'S CONTRACTING, INC.

Name of Contractor

By signature / Title

Date

[Signature] 3/27/14



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

RECEIVED

**Monthly Payment Slip**

2014 APR 21 PM 1:12

**PAYMENT NO.:** 1  
 HAWAII DISTRICT OFFICE  
 DIV. OF PUBLIC WORKS  
 D.A.G.S.

**PROJECT TITLE:** HILO HIGH SCHOOL - HARDENING OF HURRICANE SHELTER  
 (CONSTRUCTION)

**BILLING MONTH:** March-14

**DAGS JOB NO.:** 1 1-14-7500

**CONTRACT NO.:** 62248

**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	B06-461M	\$64,205.00	\$3,210.00	\$60,995.00
<b>Totals:</b>		\$64,205.00	\$3,210.00	\$60,995.00

<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	B06-461M	\$0.00	\$0.00	\$0.00
<b>Totals:</b>				

**Grand Total:** \$64,205.00      \$3,210.00      \$60,995.00

**Verified By** *Y Xu*      **DATE** *04/04/14*

**RECEIVED**  
 APR - 3 2014  
 DAGS, DIV. OF PUBLIC WORKS  
 STAFF SERVICES OFFICE

(This Section for Administrative Services Office Use Only)

Vendor Code    2932600

Cost Code      3A1

Voucher No.    *SWV 4078*

Verified By     *g*

APR 10 2014