

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

ORIGINAL

MONTHLY ESTIMATE

FOR THE MONTH OF ---

Date: February 5, 2016

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 62248 [✓]

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 \$ 12,965.00

Adjusted Contract Amount \$ 88,265.00

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ 75,300.00	100.00% \$ 12,965.00	\$ 88,265.00
Retained	REDUCED [ ] \$ -	\$ -	\$ -
Amount Subject to Payment	\$ 75,300.00	\$ 12,965.00	\$ 88,265.00
Payments to Date	\$ 71,535.00	\$ 12,318.00	\$ 83,853.00
Payments Now Due	\$ 3,765.00	\$ 647.00	\$ 4,412.00

Payment No. FINAL [x] 6-F

Remarks:

1 Computed and Checked by  
*Marc S. Maloney* 03/07/16  
Project Inspector or Engineer Date

3 Recommended  
*[Signature]* 3-7-16  
Arch Engineer/Architect Date

4 Recommended  
*[Signature]* 03/08/16  
Branch Chief or District Engineer Date

5 Approved  
*[Signature]* MAR 1 0 2016  
The Public Works Administrator certifies that change orders have been issued and the work performed  
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  
*[Signature]* 02/05/16  
By signature / Title Date

SOIP MAIL 11 10 11 3P  
YOUNG CENTER COLLEGE  
BY 60





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

**PAYMENT NO.:** 6 - *F FINAL*

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

**BILLING MONTH:** January-16

**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	\$0.00	(\$3,765.00)	\$3,765.00
<b>Totals:</b>			(\$3,765.00)	\$3,765.00

<b>Change Order Payment</b>		Suffix: 2, 3, 4		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B06-461M		(\$ 546.00)	\$ 546.00
04	B14-828M		(\$ 101.00)	\$ 101.00
<b>Totals:</b>			(\$647.00)	\$647.00

<b>Grand Total:</b>		(\$4,412.00)	\$4,412.00
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RECEIVED  
 2016 MAR 21 PM 3:09  
 HAWAII DISTRICT OFFICE  
 DIV. OF PUBLIC WORKS  
 D.A.G.S.

**RECEIVED**  
 MAR 10 2016  
 DAC3, DIV. OF PUBLIC WORKS  
 STAFF SERVICES OFFICE

Verified By *Y Xu*      DATE *MAR 11 2016*

(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. *SWV 3154*

Verified By *[Signature]*

MAR 15 2016