

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

MONTHLY ESTIMATE

FOR THE MONTH OF MARCH, 2016

Date: March 31, 2016

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 62250 [✓]

DAGS Job No. 11-14-7502

PROJECT TITLE: WAIAKEA HIGH SCHOOL, HARDENING OF HURRICANE SHELTERS (CONSTRUCTION), HILO
CONTRACT

Basic Contract Amount \$ 111,300.00

CHANGE ORDERS

Total \$ 26,122.00

Adjusted Contract Amount \$ 137,422.00

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	

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>111,300.00</u>	100.00% \$ <u>26,122.00</u>	\$ <u>137,422.00</u>
Retained REDUCED []	\$ <u>5,565.00</u>	\$ <u>1,304.00</u>	\$ <u>6,869.00</u>
Amount Subject to Payment	\$ <u>105,735.00</u>	\$ <u>24,818.00</u>	\$ <u>130,553.00</u>
Payments to Date	\$ <u>98,321.00</u>	\$ <u>5,022.00</u>	\$ <u>103,343.00</u>
Payments Now Due	\$ <u>7,414.00</u>	\$ <u>19,796.00</u>	\$ <u>27,210.00</u>

Payment No. FINAL [] 6

Remarks:

1 Computed and Checked by

Marc S. Mafuy 04/05/16
 Project Inspector or Engineer Date

3 Recommended

Project Inspector or Engineer

Date

4 Recommended

Area Engineer/Architect

Date

5 Approved

Branch Chief or District Engineer

Date

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] 3/31/16
 By signature / Title Date

APR 11 2016

DPW 1015 5 3 31
 WAIAKEA HIGH SCHOOL

