

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF AUGUST, 2010

Date: October 15, 2010

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 58815 [✓]

DAGS Job No. 11-27-5581

PROJECT TITLE: HI COMM. CORRECTIONAL CTR., PUNAHELE HOUSING AC SYS. IMP., HILO, HAWAII

**CONTRACT**

Basic Contract Amount \$ 733,700.00

<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 \$ 733,700.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	15.17%	\$ <u>111,282.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>111,282.00</u>
Retained	REDUCED [ ]	\$ <u>5,564.00</u>	\$ <u>-</u>	\$ <u>5,564.00</u>
Amount Subject to Payment		\$ <u>105,718.00</u>	\$ <u>-</u>	\$ <u>105,718.00</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>105,718.00</u>	\$ <u>-</u>	\$ <u>105,718.00</u>

Payment No. FINAL [ ] 1-1

Remarks:

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.

1. Computed and Checked by:

3. Recommended: [Signature] 10-15-10  
Project Inspector or Engineer Date:

4. Recommended: [Signature] 10/15/10  
Arch. Engineer/Architect Date:

5. Approved: [Signature] 10/15/10  
Branch Chief or District Engineer Date:

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

[Signature] OCT 18 2010  
State Public Works Administrator Date:

**STAN'S CONTRACTING, INC.**

Name of Contractor

[Signature] 10/15/10  
By signature / Title: Date



RECEIVED

2010 NOV -3 PM 12: 58

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

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

PROJECT TITLE: HAWAII COMMUNITY CORRECTIONAL CENTER - PUNAHELE  
HOUSING A/C SYSTEM IMPROVEMENTS

BILLING MONTH: August-10

DAGS JOB NO.: 1 1-27-5581

CONTRACT NO.: 58815

CONTRACTOR: STAN'S CONTRACTING, INC.

VENDOR CODE: 2932600

Original Contract Payment		Suffix: 1		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
01	B07-820M	\$111,282.00	\$5,564.00	\$105,718.00
<b>Totals:</b>		\$111,282.00	\$5,564.00	\$105,718.00

Change Order Payment		Suffix: 2, 3		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
	B07-820M	\$0.00	\$0.00	\$0.00
<b>Totals:</b>				

<b>Grand Total:</b>	\$111,282.00	\$5,564.00	\$105,718.00
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*Lloyd Ogata* 10/18/2010  
 Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. 10177NA4

Verified By *ps* 10/22/10