

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

FOR THE MONTH OF FEBRUARY, 2016

Date: March 2, 2016

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

Contract No. 58815 ✓

City, State ZIP: AIEA, HI 96701

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

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 \$ 523,196.00

Adjusted Contract Amount \$ 1,256,896.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>733,700.00</u>	100.00% \$ <u>523,196.00</u>	\$ <u>1,256,896.00</u>
Retained	REDUCED [ ]	\$ <u>18,343.00</u>	\$ <u>13,078.00</u>	\$ <u>31,421.00</u>
Amount Subject to Payment		\$ <u>715,357.00</u>	\$ <u>510,118.00</u>	\$ <u>1,225,475.00</u>
Payments to Date		\$ <u>697,015.00</u>	\$ <u>497,039.00</u>	\$ <u>1,194,054.00</u>
Payments Now Due		\$ <u>18,342.00</u>	\$ <u>13,079.00</u>	\$ <u>31,421.00</u>

Payment No. FINAL [ ] 24

Remarks:

PROJECT ACCEPTANCE DATE 08/05/14 MM

1 Computed and Checked by

Marc S. McInnis 03/28/16  
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

3 Recommended

[Signature] 3-31-16  
Area Engineer/Architect Date

STAN'S CONTRACTING, INC.

Name of Contractor

5 Approved [Signature] 03/31/16  
Branch Chief or District Engineer Date

[Signature] 3/2/16  
By signature / Title Date

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

[Signature] APR 04 2016  
Public Works Administrator Date

*Handwritten notes:*  
2016 Feb - 2 V 315  
Date: 3/2/16





