

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

MONTHLY ESTIMATE

FOR THE MONTH OF APRIL, 2015

Date: May 6, 2015

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

Contract No. 62723 [✓]

City, State ZIP: AIEA, HI 96701

DAGS Job No. 11-27-5634

PROJECT TITLE: HI COMM CORRECT'L CTR., REPLACE EMERGENCY GENERATOR SYS. AT PUNAHELE, HILO, HAWAII
CONTRACT

Basic Contract Amount \$ 477,300.00

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 \$ -

Adjusted Contract Amount \$ 477,300.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	55.41%	\$ 264,486.00	#DIV/0! \$ -	\$ 264,486.00
Retained	REDUCED []	\$ 13,223.00	\$ -	\$ 13,223.00
Amount Subject to Payment		\$ 251,263.00	\$ -	\$ 251,263.00
Payments to Date		\$ 122,056.00		\$ 122,056.00
Payments Now Due		\$ 129,207.00	\$ -	\$ 129,207.00

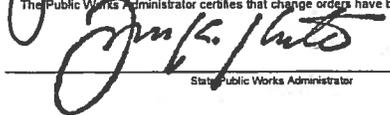
Payment No. FINAL [] 3

Remarks:

1. Computed and Checked by
 11 MAY 2015
 3. Recommended: Project Inspector or Engineer Date

4. Recommended:  5-12-15
 4. Recommended: Eng/Architect Date

5. Approved:  05/12/15
 5. Approved: Branch Chief or District Engineer Date

The Public Works Administrator certifies that change orders have been issued and the work performed
 MAY 14 2015
 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
 5/6/15
 By signature / Title Date

