

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

FOR THE MONTH OF MAY, 2009

Date: May 29, 2009

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

Contract No. 58003 [✓]

City, State ZIP: AIEA, HI 96701

DAGS Job No. 11-36-6371

PROJECT TITLE: PAHALA PUBLIC & SCHOOL LIBRARY, ACCESS., HEALTH & SAFETY IMP., PAHALA, HAWAII

CONTRACT

Basic Contract Amount \$ 377,300.00

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 \$ 377,300.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	2%	\$ <u>7,740</u>	\$ <u>-</u>	\$ <u>7,740</u>
Retained	5%	\$ <u>387</u>	\$ <u>-</u>	\$ <u>387</u>
Amount Subject to Payment		\$ <u>7,353</u>	\$ <u>-</u>	\$ <u>7,353</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>7,353</u>	\$ <u>-</u>	\$ <u>7,353</u>

Payment No. 1-I-R

Remarks:

1. Computed and Checked by:

Brian A. Reichfeldt JUN - 2 2009
 3. Recommended: Project Inspector or Engineer Date:

[Signature] JUN - 8 2009
 4. Recommended: Area Engineer/Architect Date:

[Signature] JUN - 9 2009
 5. Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed
[Signature] JUN 10 2009
 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] 5/29/2009
 By: GLENN H. OGAWA, VICE PRESIDENT Date

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

RECEIVED

2009 JUN 22 PM 12: 54

PAYMENT NO.: 1

PROJECT TITLE: PAHALA PUBLIC AND SCHOOL LIBRARY - ACCESSIBILITY, HEALTH AND SAFETY IMPROVEMENTS

HAWAII DISTRICT OFFICE
 DIV. OF PUBLIC WORKS
 D.A.G.S.

BILLING MONTH: May-09

DAGS JOB NO.: 1 1-36-6371

CONTRACT NO.: 58003

CONTRACTOR: STAN'S CONTRACTING INC.

VENDOR CODE: 2932600

Original Contract Payment

Suffix: 1

Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
01	B07-422M	\$7,740.00	\$387.00	\$7,353.00
Totals:		\$7,740.00	\$387.00	\$7,353.00

Change Order Payment

Suffix: 2

Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
02	B07-422M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total: \$7,740.00 \$387.00 \$7,353.00

Lloyd Ogata 6/12/2009
 Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. 6157 JUN 17 2009

Verified By _____

2009 JUN 12 11: 09
 ADMIN SERVICES OFFICE