

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

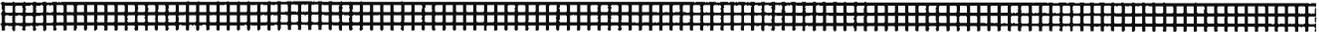
For the Month of: --

CONTRACTOR: STAN'S CONTRACTING, INC. Contract No.: 58003
 PROJECT TITLE: PAHALA PUBLIC & SCHOOL LIBRARY, ACCESS., HEAL DAGS Job No.: 11-36-6371

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CONTRACT AMOUNT RETAINED
		STAN'S CONTRACTING, INC	General Contractor	BC-3637	\$131,400	\$131,400	100%	0%



SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	SUB-CONTRACT AMOUNT RETAINED
WILLOCK'S CONST.	SITWORK	ABC-06571	\$119,100	\$119,100	100%	0%	\$0
PINEBACK LANDSCAPING	LANDSCAPE	C-17544	\$14,000	\$14,000	100%	0%	\$0
XCEL SHEETMETAL	FLASH/SHEET METAL	C-17672	\$35,000	\$35,000	100%	0%	\$0
TILE CRAFT	CERAMIC TILE	C-17712	\$1,600	\$1,600	100%	0%	\$0
A & J PAINTING	PAINTING	C-17590	\$12,700	\$12,700	100%	0%	\$0
OHANA ENVIRONMENTAL	ASBESTOS/PCB/MERC	C-20571	\$22,500	\$22,500	100%	0%	\$0
DeLIMA'S PLUMBING	PLUMBING	C-13345	\$5,500	\$5,500	100%	0%	\$0
HILTON T. HARA ELEC.	ELECTRICAL	BC-24715	\$35,500	\$35,500	100%	0%	\$0
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TOTAL			\$377,300	\$377,300			\$0

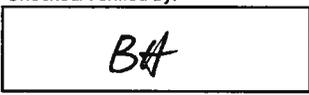


BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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I certify that the above retentions are correct for this request.

STAN'S CONTRACTING, INC.
 Name of Contractor

 By: GLENN H. OGAWA, VICE PRESIDENT
 DATE: 01/19/11

Checked/Verified by:

 Initial - Project Inspector or Engineer

NOTE:
 Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

