

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

RECEIVED-DAGS  
 DIV. OF PUBLIC WORKS

FOR THE MONTH OF APRIL 2009

2009 MAY -5 P 2:31

Date: APRIL 30, 2009

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PL.

Contract No. 57366

City, State ZIP: AIEA HI 96701-3276

DAGS Job No. 12-20-2617

PROJECT TITLE: HAWAII STATE HOSPITAL, GENERATOR BLDG.-STRUCTURAL IMPROV., KANEHOE, HAWAII

**CONTRACT**

Basic Contract Amount \$ 174,300.00

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 \$ 2,919.00 /

Adjusted Contract Amount \$ 177,219.00 ✓

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	94.04%	\$ <u>163,920.00</u>	100.00%	\$ <u>2,919.00</u>	\$	<u>166,839.00</u>
Retained		\$ <u>14,956.00</u>		\$ <u>271.00</u>	\$	<u>15,227.00</u>
Amount Subject to Payment		\$ <u>148,964.00</u>		\$ <u>2,648.00</u>	\$	<u>151,612.00</u>
Payments to Date		\$ <u>83,612.00</u>		\$ <u>-</u>	\$	<u>83,612.00</u>
Payments Now Due		\$ <u>65,352.00</u>		\$ <u>2,648.00</u>	\$	<u>68,000.00</u>

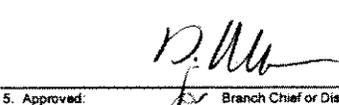
Payment No. 4

Remarks:

1. Computed and Checked by:

 5/2/09  
 3. Recommended: Project Inspector or Engineer Date:

 6/2/09  
 4. Recommended: Area Engineer/Architect Date:

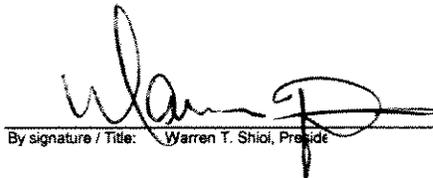
 06/02/2009  
 5. Approved: Branch Chief or District Engineer Date:

 JUN -2 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

 04/30/09  
 By signature / Title: Warren T. Shioi, President Date:

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





