

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF MAY 2011

Date: May 31, 2011

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PL.

City, State ZIP: AIEA HI 96701-3276

Contract No. 59556 [ ]

DAGS Job No. 15-36-6446

PROJECT TITLE: LANAI PUBLIC & SCHOOL LIBRARY, REPLACE A.C. UNITS AND REROOF, LANAI CITY, HI

**CONTRACT**

Basic Contract Amount \$557,300.00

**CHANGE ORDERS**

Total \$ -

Adjusted Contract Amount \$ 557,300.00

**FOR INSPECTION BRANCH USE**

[ ] SUBMITTAL REGISTER [ ] COMMENCEMENT REQUIREMENTS

**DUE MONTHLY:**

[ ] PROJECT SCHEDULE - INITIAL & ONGOING

[ ] DAILY REPORTS

[ ] PAYROLL AFFIDAVITS

**MONTHLY ESTIMATE CHECKLIST**

[ ] CONTRACT NUMBER

[ ] PROJECT NAME & LOCATION

[ ] ALL SIGNATURES

**WORK ACCOMPLISHED**

Completed to Date 30.77% \$ 171,500.00

Retained **REDUCED** [ ] \$ 14,209.00

Amount Subject to Payment \$ 157,291.00

Payments to Date \$ 56,941.00

Payments Now Due \$ 100,350.00

Payment No. **FINAL** [ ] 2

Remarks:

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	\$ 171,500.00	\$ -	\$ 171,500.00
Retained	\$ 14,209.00	\$ -	\$ 14,209.00
Amount Subject to Payment	\$ 157,291.00	\$ -	\$ 157,291.00
Payments to Date	\$ 56,941.00	\$ -	\$ 56,941.00
Payments Now Due	\$ 100,350.00	\$ -	\$ 100,350.00

1. Computed and Checked by:

A. Ouma 6/9/11  
 3. Recommended: Project Inspector or Engineer Date:

K. M. 6/9/11  
 4. Recommended: Area Engineer/Architect Date:

D. Uva 6-18-11  
 6. Approved: Branch Chief or District Engineer Date:

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

Ernest Y.W. Lau JUN 17 2011  
 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] 05/31/11  
 By signature / Title: Date



