

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

MONTHLY ESTIMATE

FOR THE MONTH OF OCTOBER, 2011

Date: November 2, 2011

CONTRACTOR: STAN'S CONTRACTING, INC.

ADDRESS: 99-1280 WAIUA PLACE

City, State ZIP: AIEA, HI 96701

Contract No. 59213 [✓]

DAGS Job No. 61-10-0611

PROJECT TITLE: HILO STATE OFFICE BUILDING, INTERIOR RENOVATION, PHASE 1, HILO, HAWAII

CONTRACT

Basic Contract Amount \$ 856,700.00

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 \$ 474,432.00

Adjusted Contract Amount \$ 1,331,132.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>856,700.00</u>	\$ <u>474,432.00</u>	\$ <u>1,331,132.00</u>
Retained	REDUCED []	\$ <u>42,835.00</u>	\$ <u>23,721.00</u>	\$ <u>66,556.00</u>
Amount Subject to Payment		\$ <u>813,865.00</u>	\$ <u>450,711.00</u>	\$ <u>1,264,576.00</u>
Payments to Date		\$ <u>813,865.00</u>	\$ <u>281,448.00</u>	\$ <u>1,095,313.00</u>
Payments Now Due		\$ <u>-</u>	\$ <u>169,263.00</u>	\$ <u>169,263.00</u>

Payment No. **FINAL** [] 13

Remarks:

1. Computed and Checked by:

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.

3. Recommended: [Signature] 11-7-11 Date:

STAN'S CONTRACTING, INC.

Name of Contractor

4. Recommended: [Signature] 11/07/11 Date:

By Signature / Title: [Signature] 11/2/11 Date:

5. Approved: [Signature] 11/07/11 Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.
[Signature] y.w. Jan NOV - 8 2011 Date:
 State Public Works Administrator

NOV 11 10 53 AM
 10/11/11

