

COPY

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

FOR THE MONTH OF JULY 2009

Date: July 30, 2009

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

City, State ZIP: Honolulu, HI 96826

Contract No. 57226

DAGS Job No. 12-20-2625

PROJECT TITLE: Waimano Training School & Hospital Hale Complex, Various Improvements

CONTRACT

Basic Contract Amount \$ 1,138,309.00

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

CHANGE ORDERS

Total \$ 288,232.00

Adjusted Contract Amount \$ 1,426,541.00

WORK ACCOMPLISHED

Table with 4 columns: Description, Basic Contract, Change Order, Total. Rows include Completed to Date, Retained, Amount Subject to Payment, Payments to Date, and Payments Now Due.

Payment No. FINAL [ ] 8

Remarks:

1. Computed and Checked by:

Signature of Project Inspector or Engineer, Date: 8/5/09

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.

StarCom Builders, Inc.
Name of Contractor

Signature and Title of Contractor, Date: 7/30/2009

Signature of Area Engineer/Architect, Date: 8/5/09

Signature of Branch Chief or District Engineer, Date: AUG 5 2009

Signature of State Public Works Administrator, Date: AUG - 7 2009



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

**PAYMENT NO.:** 8

**PROJECT TITLE:** WAIMANO TRAINING SCHOOL AND HOSPITAL - HALE COMPLEX,  
 VARIOUS IMPROVEMENTS

**BILLING MONTH:** July-09

**DAGS JOB NO.:** 1 2-20-2625

**CONTRACT NO.:** 57226

**CONTRACTOR:** STARCOM BUILDERS INC

**VENDOR CODE:** 27557700

**Original Contract Payment**      Suffix: 1, 2

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B06-407M	\$165,410.00	\$10,254.13	\$155,155.87
02	B06-418M	\$145,000.00	\$8,988.87	\$136,011.13
<b>Totals:</b>		\$310,410.00	\$19,243.00	\$291,167.00

**Change Order Payment**      Suffix: 3, 4

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
04	B06-407M	\$105,662.00	\$9,756.00	\$95,906.00
<b>Totals:</b>		\$105,662.00	\$9,756.00	\$95,906.00

**Grand Total:**      \$416,072.00      \$28,999.00      \$387,073.00

*Lloyd Ogata*      8/10/2009  
 Verified By      DATE

(This Section for Administrative Services Office Use Only)	
Vendor Code	27557700
Cost Code	3A1
Voucher No.	08126N36
Verified By	<i>pro</i> 8/14/09