

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

FOR THE MONTH OF OCTOBER 2009

Date: November 5, 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

CHANGE ORDERS

Total \$ 298,904.00

Adjusted Contract Amount \$ 1,437,213.00

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	

WORK ACCOMPLISHED

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>1,138,309.00</u>	100.00% \$ <u>298,904.00</u>	\$ <u>1,437,213.00</u>
Retained REDUCED []	\$ <u>67,598.00</u>	\$ <u>25,950.00</u>	\$ <u>93,548.00</u>
Amount Subject to Payment	\$ <u>1,070,711.00</u>	\$ <u>272,954.00</u>	\$ <u>1,343,665.00</u>
Payments to Date	\$ <u>1,070,711.00</u>	\$ <u>262,145.00</u> ^{203,915.00}	\$ <u>1,332,856.00</u> ^{1,333,704.00}
Payments Now Due	\$ <u>-</u>	\$ <u>10,809.00</u>	\$ <u>10,809.00</u>
Payment No. FINAL []	<u>10</u>	\$ <u>9,939.00</u>	\$ <u>9,939.00</u>

1. Computed and Checked by:

for: [Signature] 11/12/09
 3. Recommended: Project Inspector or Engineer Date:

[Signature] 11/12/09
 4. Recommended: Area Engineer/Architect Date:

[Signature] NOV 13 2009
 5. Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed
[Signature] NOV 13 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.

StarCom Builders, Inc.
 Name of Contractor

[Signature] 11/5/2009
 By signature / Title: Date

