

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 JULY-SEPTEMBER 2011

2011 OCT 17 P 1:15

Date: October 12, 2011

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

City, State ZIP: Honolulu, HI 96826

Contract No. 59480

DAGS Job No. 12-27-5617

PROJECT TITLE: Oahu Community Correctional Center - Holding Units, Various Improvements

**CONTRACT**

Basic Contract Amount \$ 417,000.00

**CHANGE ORDERS**

Total \$ 13,840.00

Adjusted Contract Amount \$ 430,840.00

**WORK ACCOMPLISHED**

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ 417,000.00	100.00% \$ 13,840.00	\$ 430,840.00
Retained	REDUCED [ ] \$ 36,817.00	\$ 1,098.90	\$ 37,915.90
Amount Subject to Payment	\$ 380,183.00	\$ -1,099.00	\$ 37,916.00
Payments to Date	\$ 205,881.00	\$ 12,741.10	\$ 392,924.10
Payments Now Due	\$ -174,302.00	\$ -12,741.00	\$ 208,258.10
Payment No. FINAL [ ] <u>3</u>	\$ 174,301.90	\$ 2,377.00	\$ 208,258.10
		\$ -10,364.00	\$ 184,666.00
		\$ 10,364.10	

Remarks:

**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

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 and at least 80% of our workforce resides in Hawaii

1. Computed and Checked by:

[Signature] 10/19/2011  
 3. Recommended: Project Inspector or Engineer Date:

[Signature] 10/19/2011  
 4. Recommended: Area Engineer/Architect Date:

[Signature] OCT 19 2011  
 5. Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.  
[Signature] OCT 19 2011  
 State Public Works Administrator Date:

StarCom Builders, Inc.  
 Name of Contractor

[Redacted Signature]  
 Theodore K. Taketa, President & CEO  
 By signature / Title: Date: 10/17/2011





