

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

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS
 2011 JUL -5 P 3:26

FOR THE MONTH OF JUNE 2011

Date: July 1, 2011

CONTRACTOR: StarCom Builders, Inc.
 ADDRESS: 930 McCully Street, Ste 207
 City, State ZIP: Honolulu, HI 96826

Contract No. 59617
~~59614~~
 DAGS Job No. 12-27-5626

PROJECT TITLE: Oahu Community Correctional Center - Kitchen Improvements

CONTRACT

Basic Contract Amount \$ 382,900.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input checked="" type="checkbox"/> PROJECT SCHEDULE - INITIAL & ONGOING	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PAYROLL AFFIDAVITS
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> CONTRACT NUMBER	<input checked="" type="checkbox"/> PROJECT NAME & LOCATION
<input checked="" type="checkbox"/> ALL SIGNATURES	

CHANGE ORDERS

Total \$ 5,640.00

Adjusted Contract Amount \$ 388,540.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	82.66%	\$ <u>316,520.00</u>	0.00% \$ <u>-</u>	\$ <u>316,520.00</u>
Retained	REDUCED []	\$ <u>25,800.00</u>	\$ <u>-</u>	\$ <u>25,800.00</u>
Amount Subject to Payment		\$ <u>290,720.00</u>	\$ <u>-</u>	\$ <u>290,720.00</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>290,720.00</u>	\$ <u>-</u>	\$ <u>290,720.00</u>

Payment No. **FINAL** [] 1

Remarks:
 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] 07/08/2011
 3. Recommended: Project Inspector or Engineer Date:

[Signature] 07/08/2011
 4. Recommended: Area Engineer/Architect Date:

[Signature] JUL 11 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] JUL 11 2011
 State Public Works Administrator Date:

StarCom Builders, Inc.
 Name of Contractor
[Redacted]
 Theodore K. Taketa, President & CEO
 By signature / Title: [Redacted] Date: 7/1/2011

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services
Division of Public Works

For the Month of: JUNE 2011

CONTRACTOR: **StarCom Builders, Inc.** Contract No.: 59614
PROJECT TITLE: **Oahu Community Correctional Center - Kitchen Improve** DAGS Job No.: 12-27-5626

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CONTRACT AMOUNT RETAINED
		StarCom Builders, Inc.	General Contractor	ABC-23456	\$142,921	\$116,982	81.85%	5%

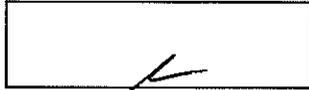
SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
Bargreen Ellignson	Refrigeration Equipment		\$105,302	\$78,977	75.00%	10%	\$7,897
HSI Mechanical	Air Conditioning & Ventilation	BC-24578	\$43,860	\$41,667	95.00%	10%	\$4,166
Kokami Electrical	Electrical	C-14312	\$43,500	\$36,975	85.00%	10%	\$3,697
Kolona Painting and General Construction, Inc.	Painting		\$4,650	\$4,557	98.00%	10%	\$455
Kolona Painting and General Construction, Inc.	Epoxy Flooring		\$2,266		0.00%	10%	\$0
Niche Site Concrete	Concrete	C21910/ C21911	\$7,600	\$4,560	60.00%	10%	\$456
Statewide General Contracting	Acoustical Ceiling	BC-25436	\$14,000	\$14,000	100.00%	10%	\$1,400
Structural Pest Control, Inc.	Termite Control	PC-489	\$540	\$540	100.00%	10%	\$54
Titan Industries LLC	Selective Demolition	C-28868	\$18,261	\$18,261	100.00%	10%	\$1,826
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs							\$19,951

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$25,800
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.
Name of Contractor

Theodore K. Taketa, President & CEO
By Signature
July 1, 2011
Date

Checked/Verified by:

Initial - Project Inspector or Engineer

NOTE:
Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

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

PAYMENT NO.: 1

PROJECT TITLE: OAHU COMMUNITY CORRECTIONAL CENTER - KITCHEN IMPROVEMENTS

BILLING MONTH: June-11

DAGS JOB NO.: 1 2-27-5626

CONTRACT NO.: 59617

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment Suffix: 1, 3

Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
01	B07-820M	\$184,900.00	- 0 -	\$184,900.00
<u>03</u>	<u>B07-820M</u>	<u>\$131,620.00</u>	<u>\$25,800.00</u>	<u>\$105,820.00</u>
Totals:		\$316,520.00	\$25,800.00	\$290,720.00

Change Order Payment Suffix: 2, 4

Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
	B07-820M	\$0.00	\$0.00	\$0.00
Totals:				

Grand Total:	\$316,520.00	\$25,800.00	\$290,720.00
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Lloyd Ogata 7/12/2011
 Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. 07120N29

Verified By per 7/20/11

SUPPLY IS - 8/10/10
 MONTHLY PAYMENT SLIP
 11/07