

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

RECEIVED - DAGS
 DIV. OF PUBLIC WORKS

2011 AUG -1 A 11: 14

FOR THE MONTH OF JULY 2011

Date: August 1, 2011

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Ste 207

City, State ZIP: Honolulu, HI 96826

Contract No. 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 \$ 8,012.00

Adjusted Contract Amount \$ 390,912.00

WORK ACCOMPLISHED

	<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	^{89.98%} _{91.24%} \$ <u>349,357.60</u> <i>N</i>	29.61% \$ <u>2,372.00</u>	\$ <u>351,729.60</u> <i>N</i>
Retained REDUCED []	\$ <u>28,389.00</u>	\$ <u>197.00</u>	\$ <u>28,586.00</u>
Amount Subject to Payment	\$ <u>320,968.60</u> <i>N</i>	\$ <u>2,175.00</u>	\$ <u>323,143.60</u> <i>N</i>
Payments to Date	\$ <u>290,720.00</u>	\$ <u>-</u>	\$ <u>290,720.00</u>
Payments Now Due	\$ <u>30,248.60</u> <i>N</i>	\$ <u>2,175.00</u>	\$ <u>32,423.60</u>
Payment No. FINAL [] <u>2</u>			\$ <u>32,423.00</u> <i>N</i>

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] 8/3/11
 Project Inspector or Engineer Date:

[Signature] 8/3/11
 Area Engineer/Architect Date:

[Signature] AUG - 5 2011
 Branch Chief or District Engineer Date:

[Signature] AUG - 5 2011
 State Public Works Administrator Date:

StarCom Builders, Inc.
 Name of Contractor

[Signature]
 Theodore K. Taketa, President & CEO 8/1/2011
 By signature / Title: Date

The Public Works Administrator certifies that change orders have been issued and the work performed.

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services
Division of Public Works

For the Month of: JULY 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	\$130,893	91.58%	5%



SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
Bargreen Ellingson	Refrigeration Equipment		\$105,302	\$94,772	90.00%	10%	\$9,477
HST 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	\$4,650	100.00%	10%	\$465
Kolona Painting and General Construction, Inc.	Epoxy Flooring		\$2,266	\$0	0.00%	10%	\$0
Niche Site Concrete	Concrete	C21910/ C21911	\$7,600	\$7,600	100.00%	10%	\$760
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
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Total Retained from Subs							\$21,845

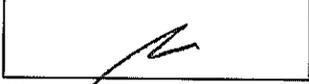


BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$28,389
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.
Name of Contractor

Theodore K. Taketa, President & CEO
By Signature
August 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

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

For the Month of: JULY 2011

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

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER AMOUNT RETAINED
		StarCom Builders, Inc.	General Contractor	ABC-23456	\$960	\$801	83.44%	5%



SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
HSI Mechanical	Air Conditioning & Ventilati	BC-24578	\$4,680		0.00%	10%	\$0
Fire Safety Systems Inc.	Fire Safety	C-20866	\$1,571	\$1,571	100.02%	10%	\$157
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Total Retained from Subs							\$157

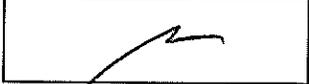


CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$197
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.
 Name of Contractor

 Theodore K. Taketa, President & CEO
 By Signature
 August 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.: 2

PROJECT TITLE: OAHU COMMUNITY CORRECTIONAL CENTER - KITCHEN IMPROVEMENTS

BILLING MONTH: July-11

DAGS JOB NO.: 1 2-27-5626

CONTRACT NO.: 59617

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment		Suffix: 1, 3		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
03	B07-820M	\$32,837.00	\$2,589.00	\$30,248.00
Totals:		\$32,837.00	\$2,589.00	\$30,248.00

Change Order Payment		Suffix: 2, 4		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B07-820M	\$2,372.00	\$197.00	\$2,175.00
Totals:		\$2,372.00	\$197.00	\$2,175.00

Grand Total:	\$35,209.00	\$2,786.00	\$32,423.00
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Lloyd Ogata 8/5/2011
 Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. 08065N23

Verified By Mr 8/10/11