

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

MONTHLY ESTIMATE

FOR THE MONTH OF October 2015

Date: November 3, 2015

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

Contract No. 63949

City, State ZIP: Honolulu, HI 96826

DAGS Job No. 22-13-7601

PROJECT TITLE: Kekuanaoa Building B1 & B2, Renovations for PUC & AG Offices

CONTRACT

Basic Contract Amount \$ 3,107,490.00

FOR INSPECTION BRANCH USE	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
DUE MONTHLY:	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PROJECT SCHEDULE
	<input checked="" type="checkbox"/> PAYROLL AFFIDAVI
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> CONTRACT NUMBER
<input checked="" type="checkbox"/> AS NEED WASTE REDUCTION PROGRESS REPORT	<input checked="" type="checkbox"/> ALL SIGNATURES
SPECIALTY / MISC:	
<input type="checkbox"/> AIR CONDITION ACCEPTANCE	<input type="checkbox"/> PAINT ACCEPTANCE

CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 3,107,490.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	4.31%	\$ <u>134,017.00</u>	#DIV/0! \$ <u>-</u>	\$ <u>134,017.00</u>
Retained	REDUCED <input type="checkbox"/>	\$ <u>6,700.00</u>	\$ <u>-</u>	\$ <u>6,700.00</u>
Amount Subject to Payment		\$ <u>127,317.00</u>	\$ <u>-</u>	\$ <u>127,317.00</u>
Payments to Date		\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Payments Now Due		\$ <u>127,317.00</u>	\$ <u>-</u>	\$ <u>127,317.00</u>

Payment No. **FINAL** 1

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add. <input type="checkbox"/> Project Acceptance Date <input type="checkbox"/> Project Completion Date	FOR OFFICE USE ONLY

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 least 80% of our workforce resides in Hawaii. As a preferred contractor, I have submitted all apprenticeship approval forms.

1 Computed and Checked by [Signature] NOV 19 2015

Recommended [Signature] Project Inspector or Engineer NOV 19 2015 Date

4 Recommended [Signature] Area Engineer/Architect NOV 19 2015 Date

5 Approved [Signature] Branch Chief or District Engineer NOV 20 2015 Date

The Public Works Administrator certifies that change orders have been issued and the work performed. [Signature] NOV 20 2015 Date

State Public Works Administrator

StarCom Builders, Inc.
 Name of Contractor

[Signature]
 Theodore K. Taketa, President & CEO 11/03/2015
 Date

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

PAYMENT NO.: 1

PROJECT TITLE: KEKUANAOA BUILDING - B-1 & B-2, RENOVATIONS FOR PUC & AG OFFICES

BILLING MONTH: October-15

DAGS JOB NO.: 2 2-13-7601

CONTRACT NO.: 63949

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment

Suffix:

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B13-448M	\$ 134,017.00	\$6,700.00	\$ 127,317.00
Totals:		\$134,017.00	\$6,700.00	\$127,317.00

Change Order Payment

Suffix:

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
Totals:				

Grand Total: \$134,017.00 \$6,700.00 \$127,317.00

Verified By Y Xu NOV 23 2015
DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. SWV 11234

Verified By [Signature]

NOV 27 2015

