

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

FOR THE MONTH OF February 2016

Date: February 29, 2016

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

Contract No. 63949
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 AFFIDAVIT
MONTHLY ESTIMATE CHECKLIST	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input checked="" type="checkbox"/> CONTRACT NUMBER
<input 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 \$ 36,526.00

Adjusted Contract Amount \$ 3,144,016.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	15.50%	\$ <u>481,583.00</u>	65.42% \$ <u>23,896.00</u>	\$ <u>505,479.00</u>
Retained	REDUCED [X]	\$ <u>24,078.00</u>	\$ <u>1,194.00</u>	\$ <u>25,272.00</u>
Amount Subject to Payment		\$ <u>457,505.00</u>	\$ <u>22,702.00</u>	\$ <u>480,207.00</u>
Payments to Date		\$ <u>377,580.00</u>	\$ <u>-</u>	\$ <u>377,580.00</u>
Payments Now Due		\$ <u>79,925.00</u>	\$ <u>22,702.00</u>	\$ <u>102,627.00</u>

Payment No. FINAL [] 4

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..	FOR OFFICE USE ONLY
<input type="checkbox"/> Project Acceptance Date	
<input type="checkbox"/> Project Completion 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; 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] MAR 31 2016
 3. Recommended Project Inspector or Engineer Date

[Signature] MAR 31 2016
 4. Recommended Area Engineer/Architect Date

[Signature] MAR 31 2016
 5. Approved Branch Chief or District Engineer Date

StarCom Builders, Inc.
 Name of Contractor

Theodore K. Taketa, President and CEO 02/29/16
 Date

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

[Signature] MAR 31 2016
 State Public Works Administrator Date

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

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

For the Month of: February 2016

CONTRACTOR: **StarCom Builders, Inc.** Contract No.: **63949**
 PROJECT TITLE: **Kekuanaoa Building B1 & B2, Renovations for PUC & AC** DAGS Job No.: **22-13-7601**

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CONTRACT AMOUNT RETAINED
		StarCom Builders, Inc.	General Contractor	ABC-23618	\$980,172	\$179,622	18.33%	5.0%

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
Aina Environmental Group	Abatement	C-25546	\$50,459	\$37,844	75.00%	5.0%	\$1,892
C.S. Mechanical	Mechanical	C-29451	\$688,000	\$110,080	16.00%	5.0%	\$5,504
Chad's Plumbing	Plumbing	C-31497	\$50,000	\$10,000	20.00%	5.0%	\$500
Close Construction	Resilient Floor/Carpet	ABC-20952	\$96,145	\$0	0.00%	5.0%	\$0
Contract Glazing Hawaii	Glass	C-23038	\$8,650	\$0	0.00%	5.0%	\$0
G4G Electrical	Electrical	C-33268	\$809,238	\$121,386	15.00%	5.0%	\$6,069
KWL Services	Structural Steel/Metals	C-12677	\$75,820	\$8,340	11.00%	5.0%	\$417
Pacific CFI	Insulation/Gypbd/ACT	BC-27752	\$204,441	\$14,311	7.00%	5.0%	\$715
Pacific Fire Protection	FM-200 System	C-3507	\$30,505	\$0	0.00%	5.0%	\$0
Paradise Reinforcing	Cast-In-Place Concrete	C-22291	\$3,171	\$0	0.00%	5.0%	\$0
Sakoda Painting	Repainting	C-32020	\$55,424	\$0	0.00%	5.0%	\$0
Specialties Hawaii	Toilet/Movable Partitions	C-18941	\$28,240	\$0	0.00%	5.0%	\$0
Stone Masters	Ceramic Tile	C-28397	\$27,225	\$0	0.00%	5.0%	\$0
Total Retained from Subs			\$2,127,318	\$301,961			\$15,097 B

\$3,107,490 \$481,583

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B) \$24,078

I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President & CEO

By Signature

February 29, 2016

Date

Checked/Verified by:

JRS

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: February 2016

CONTRACTOR: **StarCom Builders, Inc.** Contract No.: **63949**
 PROJECT TITLE: **Kekuanaoa Building B1 & B2, Renovations for PUC & DAGS** Job No.: **22-13-7601**

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	\$15,972	\$9,165	57.38%	5.0%

SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
Aina Environmental Group	Abatement	C-25546	\$14,731	\$14,731	100.00%	5.0%	\$736
G4G	Electrical	C-33268	\$5,823		0.00%	5.0%	\$0
					#DIV/0!	5.0%	\$0
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Total Retained from Subs			\$20,554	\$14,731			\$736

\$36,526	\$23,896
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CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B) \$1,194

I certify that the above retentions are correct for this request.

StarCom Builders, Inc.
 Name of Contractor

 Theodore K. Taketa, President & CEO
 By Signature
 February 29, 2016
 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.: 4

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

BILLING MONTH: February-16

DAGS JOB NO.: 2 2-13-7601

CONTRACT NO.: 63949

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment		Suffix:		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
02	S15-363M	\$84,132.00	\$4,207.00	\$79,925.00
Totals:		\$84,132.00	\$4,207.00	\$79,925.00

Change Order Payment		Suffix:		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
03	S15-365M	\$23,896.00	\$1,194.00	\$22,702.00
Totals:		\$23,896.00	\$1,194.00	\$22,702.00

Grand Total:		\$108,028.00	\$5,401.00	\$102,627.00
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MAR 31 2016

Verified By Y Xu DATE

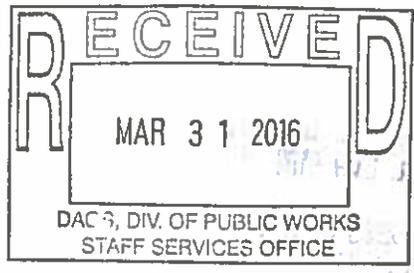
(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. SWV4031

Verified By [Signature]



APR -5 2016