

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

FOR THE MONTH OF April 2016

Date: May 2, 2016

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

Contract No. 63949 [X]

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 type="checkbox"/> PROJECT SCHEDULE
<input type="checkbox"/> PAYROLL AFFIDAVIT	<input 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 NEEDED 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 \$ 62,793.00

Adjusted Contract Amount \$ 3,170,283.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	22.12%	\$ 687,441.00	42.84%	\$ 33,011.00	\$	\$ 720,452.00
Retained	REDUCED [X]	\$ 34,370.00		\$ 1,649.00	\$	\$ 36,019.00
Amount Subject to Payment		\$ 653,071.00		\$ 31,362.00	\$	\$ 684,433.00
Payments to Date		\$ 542,783.00		\$ 22,702.00	\$	\$ 565,485.00
Payments Now Due		\$ 110,288.00		\$ 8,660.00	\$	\$ 118,948.00

Payment No. FINAL [] 6

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add. [] Project Acceptance Date [] 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. [X] As a preferred contractor, I have submitted all apprenticeship approval forms.

1. Computed and Checked by:

[Signature] MAY 10 2016
 3. Recommended Project Inspector or Engineer Date

StarCom Builders, Inc.

Name of Contractor

[Signature] MAY 10 2016
 4. Recommended Area Engineer/Architect Date

[Signature]

Theodore K. Taketa, President and CEO 05/05/16

[Signature] MAY 10 2016
 5. Approved Branch Chief or District Engineer Date

Date

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

[Signature] MAY 10 2016
 State Public Works Administrator Date

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

PAYMENT NO.: 6

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

BILLING MONTH: April-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	515-363M	\$116,093.00	\$5,805.00	\$110,288.00
Totals:		\$116,093.00	\$5,805.00	\$110,288.00

Change Order Payment		Suffix:		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
03	515-363M	\$9,115.00	\$455.00	\$8,660.00
Totals:		\$9,115.00	\$455.00	\$8,660.00

Grand Total: \$125,208.00 \$6,260.00 \$118,948.00

Lloyd Ogata 5/10/2016
Verified By DATE

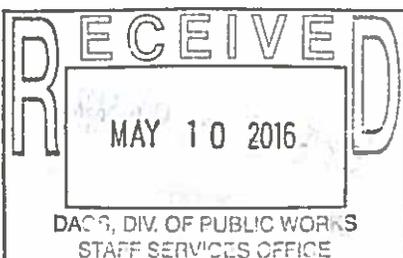
(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. *SWV 5139*

Verified By *[Signature]*



MAY 13 2016