

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

**MONTHLY ESTIMATE**

FOR THE MONTH OF May 2015

Date: June 10, 2015

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

Contract No. 63161

City, State ZIP: Honolulu, HI 96826

DAGS Job No. 62-36-6541

PROJECT TITLE: Pearl City Public Library - Replace Flooring and Miscellaneous Improvements

**CONTRACT**

Basic Contract Amount \$ 359,000.00

<b>FOR INSPECTION BRANCH USE</b>	
<input checked="" type="checkbox"/> SUBMITTAL REGISTER	<input checked="" type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	
<input checked="" type="checkbox"/> DAILY REPORTS	<input checked="" type="checkbox"/> PROJECT SCHEDULE
	<input checked="" type="checkbox"/> PAYROLL AFFIDAVI
<b>MONTHLY ESTIMATE CHECKLIST</b>	
<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
<b>SPECIALTY / MISC:</b>	
<input type="checkbox"/> AIR CONDITION ACCEPTANCE	<input type="checkbox"/> PAINT ACCEPTANCE

**CHANGE ORDERS**

Total \$ 18,339.00

Adjusted Contract Amount \$ 377,339.00

**WORK ACCOMPLISHED**

	Basic Contract	Change Order	Total
Completed to Date	100.00% \$ <u>359,000.00</u>	100.00% \$ <u>18,339.00</u>	\$ <u>377,339.00</u>
Retained <b>REDUCED</b> [ ]	\$ <u>18,867.00</u>	\$ <u>916.00</u>	\$ <u>19,783.00</u>
Amount Subject to Payment	\$ <u>340,133.00</u>	\$ <u>17,423.00</u>	\$ <u>357,556.00</u>
Payments to Date	\$ <u>335,716.00</u>	\$ <u>17,423.00</u>	\$ <u>353,139.00</u>
Payments Now Due	\$ <u>4,417.00</u>	\$ <u>-</u>	\$ <u>4,417.00</u>

Payment No. **FINAL** [ ] **6**

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add.. <input checked="" type="checkbox"/> Project Acceptance Date <input type="checkbox"/> Project Completion Date	FOR OFFICE USE ONLY
	<u>5/27/15</u>

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

3. Recommended [Signature] Project Inspector or Engineer Date JUL 17 2015

4. Recommended [Signature] Area Engineer/Architect Date JUL 17 2015

5. Approved [Signature] Branch Chief or District Engineer Date JUL 17 2015

StarCom Builders, Inc.  
 Name of Contractor

[Signature]  
 Theodore K. Taketa, President & CEO 7/15/15  
 By signature / Title: Date

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

[Signature] State Public Works Administrator Date JUL 20 2015



**CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

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

For the Month of: May 2015

CONTRACTOR: StarCom Builders, Inc. Contract No.: 63161  
 PROJECT TITLE: Pearl City Public Library - Replace Flooring and Misc DAGS Job No.: 62-36-6541

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	\$18,339	\$18,339	100.00%	5%	\$916

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SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
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					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs			\$0	\$0			\$0

\$18,339	\$18,339
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<b>CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)</b>	<b>\$916</b>
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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  
 Date: 7/15/15

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.:** 6

**PROJECT TITLE:** PEARL CITY PUBLIC LIBRARY - REPLACE FLOORING AND MISC. IMPROVEMENTS

**BILLING MONTH:** May-15

**DAGS JOB NO.:** 6 2-36-6541

**CONTRACT NO.:** 63161

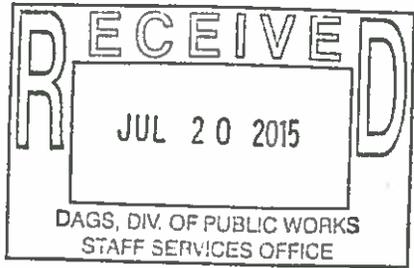
**CONTRACTOR:** STARCOM BUILDERS INC

**VENDOR CODE:** 27557700

<b>Original Contract Payment</b>		Suffix: 1		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B13-421M	\$5,618.00	\$1,201.00	\$4,417.00
<b>Totals:</b>		\$5,618.00	\$1,201.00	\$4,417.00

<b>Change Order Payment</b>		Suffix: 2, 3		
<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
	B13-421M	\$0.00	\$0.00	\$0.00
<b>Totals:</b>				
<b>Grand Total:</b>		\$5,618.00	\$1,201.00	\$4,417.00

Verified By Y Xu DATE 07/20/15



(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. SWV 7212

Verified By [Signature]

JUL 23 2015