

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

FILED - D...
DIV. OF PUBLIC WORKS

FOR THE MONTH OF December 2015

2015 JAN -8 PM 3:54

Date: December 31, 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

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 type="checkbox"/> PAYROLL AFFIDAVI
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 \$ 53,321.00

Adjusted Contract Amount \$ 412,321.00

WORK ACCOMPLISHED

		<u>Basic Contract</u>	<u>Change Order</u>	<u>Total</u>
Completed to Date	100.00%	\$ <u>359,000.00</u>	\$ <u>53,321.00</u>	\$ <u>412,321.00</u>

Retained	REDUCED []	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Amount Subject to Payment		* \$ <u>359,000</u>	* \$ <u>53,321</u>	\$ <u>412,321.00</u>
Payments to Date		* \$ <u>341,052</u>	* \$ <u>50,655</u>	\$ <u>391,707.00</u>
Payments Now Due		* \$ <u>17,948</u>	* \$ <u>2,666</u>	\$ <u>20,614.00</u>

Payment No. FINAL [x] 8

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add.	FOR OFFICE USE ONLY
[X] Project Acceptance Date	
[X] Project Completion Date	<u>5/27/2015</u>

* REVISED AMOUNTS WERE DISCUSSED W/ STARCOM BUILDERS AND AGREED UPON. *Jm*

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: MAR 14 2016

4. Recommended: *[Signature]* Area Engineer/Architect Date: MAR 14 2016

5. Approved: *[Signature]* Branch Chief or District Engineer Date: MAR 14 2016

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President & CEO 12/31/15

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: MAR 14 2016

