

|    | A            | B           | C                | D      | E   | F                      | G                   | H                | I                           | J                | K  | L                              | M                           | N                | O  | P                              | Q                                     | R               | S                                  | T                                      | U                        | V                          | W                                | X                | Y                          | Z                                 | AA                               | AB                               | AC  | AD  | AE                                 | AF                             | AG  | AH                     | AI                    | AJ                    | AK               | AL                         |  |  |
|----|--------------|-------------|------------------|--------|---|------------------------|---------------------|------------------|-----------------------------|------------------|--|--------------------------------|-----------------------------|------------------|--|--------------------------------|---------------------------------------|-----------------|------------------------------------|--|--------------------------|----------------------------|----------------------------------|------------------|----------------------------|-----------------------------------|----------------------------------|----------------------------------|---|---|------------------------------------|--------------------------------|---|------------------------|-----------------------|-----------------------|------------------|----------------------------|--|--|
| 1  | Project No.  | User Agency | Expanding Agency | Island | Project Title   | Agency's Project No.   | Project Status Code | Project Category | Design Funds Appr. (Y/N/AD) | Design Funds MOF | Design Allot. To Be Requested (Mon./Yr.) | Design Funds Allotted (Y/N/AD) | Const. Funds Appr. (Y/N/AC) | Const. Funds MOF | Const. Allot. To Be Requested (Mon./Yr.) | Const. Funds Allotted (Y/N/AC) | Project Design Contract Awarded (Y/N) | A-E Services    | Est. Design Compl. Date (Mon./Yr.) | Est. Bid Advertising Open Date (Mo/Yr) | Actual B.O. Date (M/D/Y) | Est. Award Date (Mon./Yr.) | Actual Const. Award Date (M/D/Y) | Est. Const. Cost | Actual Const. Award Amount | Est. Const. Start Date (Mon./Yr.) | Actual Const. Start Date (M/D/Y) | Contr. Contract Time (Cal. Days) | Comments Action Required  | No. of Days Const. Start Pending Since Bid Open | County Permits & Approvals (Y/N/A) | County Water Approvals (Y/N/A) | County Sewer - Environment at Svc Dept. (Y/N/A) | DLNR Approvals (Y/N/A) | DOH Approvals (Y/N/A) | COE Approvals (Y/N/A) | EA/EIS Approvals | Land Use Approvals (Y/N/A) |  |  |
| 2  | UOH0095      | KAU         | UOH              | Kauai  | Repair Cutting  | SW-07-3222             | 0                   | 10               | Y                           | C                |  | Y                              | C                           |                  | Y  |                                |                                       |                 | Jun-08                             | Sep-08                                 | 09/02/08                 | Sep-08                     | 10/31/08                         | \$259,180        | \$259,180                  | Nov-08                            | 11/17/08                         | 75                               | Completed   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 3  | DHS0049      | DHS-HPHA    | DHS              | Kauai  | Kekaha Ha'aeo Ph. 2 - Large Capacity Cesspool Conversion  | 01 RH006, Future FY    | 6                   | 17               | Y                           | B06-412          | C  | N/A                            | Y                           | C                | N/A                                      | AC                             | Y                                     | Y               | Apr-09                             | Nov-09                                 |                          | Dec-09                     |                                  | \$1,600,000      |                            | Mar-09                            |                                  | 270                              | DEPENDENT ON FY2011 CIP FUNDING \$880,000; FED EPA GRANT \$720,000  |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 4  | DHS0007      | DHS-HPHA    | DHS              | Kauai  | Hale Hoolulu - Large Capacity Cesspool Conversion   | F3.01 RH006, F9, RH006 | 4                   | 17               | Y                           | B06-412K         | C  | N/A                            | Y                           | C                | N/A                                      | Y                              | Y                                     | Apr-09          | May-09                             |  | Jun-09                   |                            | \$86,000                         |                  | Mar-09                     |                                   | 270                              | Funding Available 08/09          |   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 5  | AGS0042      | HSPLS       | AGS              | Kauai  | RETROFIT TO ENERGY EFFICIENT LIGHT FIXTURES   | 54-36-6455             | 4                   | 5                | Y                           | A                | N/A                                      | Y                              | Y                           | C                | N/A                                      | Y                              | Y                                     |                 | Nov-08                             | Dec-08                                 | 02/05/09                 | Feb-09                     | 02/11/09                         | \$44,461         | \$44,461                   | Mar-09                            | 04/27/09                         | 120                              | No permit required.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 6  | UOH0097      | KAU         | UOH              | Kauai  | Reroof, 4453 & 4459B  | SW-08-3226             | 2                   | 4                | Y                           | C                |  | Y                              | Y                           | C                |  |                                |                                       |                 | Sep-08                             | Dec-08                                 | 11/07/08                 | Jan-09                     | 02/09/09                         | \$139,900        | \$139,900                  | Mar-09                            | 03/02/09                         | 60                               | In Construction   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 7  | UOH0098      | KAU         | UOH              | Kauai  | Reroof, 4425  | SW-08-3227             | 2                   | 4                | Y                           | C                |  | Y                              | Y                           | C                |  |                                |                                       |                 | Sep-08                             | Nov-08                                 | 11/17/08                 | Dec-08                     | 01/09/09                         | \$320,000        | \$320,000                  | Mar-09                            | 03/02/09                         | 60                               | In Construction   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 8  | AGS0069      | DOD-SCD     | AGS              | Kauai  | KAMAKAMAELE ELEMENTARY SCHOOL RETROFIT FOR HURRICANE SHELTER  | 14-14-7252             | 4                   | 2                | Y                           | C                | N/A                                      | Y                              | Y                           | C                | N/A                                      | Y                              | Y                                     |                 | Feb-09                             | Feb-09                                 | 03/05/09                 | Mar-09                     | 04/01/09                         | \$44,325         | \$44,325                   | Apr-09                            | 05/26/09                         | 180                              | No permit required.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 9  | TRN-Hwy0049  | TRN-Hwy     | TRN              | Kauai  | Kaumuali Highway, Kuhio Highway and Kuamoo Road Retaining Walls, Kauai  | HWY-K-01-03            | 2                   | 10               | Y                           | E                | N/A                                      | N/A                            | Y                           | E                | N/A                                      | Y                              | N/A                                   |                 | Apr-08                             | Jun-08                                 | 06/25/08                 | Nov-08                     | 11/21/08                         | \$3,243,800      | \$3,243,800                | Apr-09                            | 03/02/09                         | 180                              | Supplemental Agreement No. 1 being processed.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 10 | TRN-Harb0007 | TRN-Harb    | TRN              | Kauai  | Reconstruction of Pier 2 Fendering System, Nawiliwili Harbor  | H. C. 70043            | 6                   | 14               | Y                           | B                | 04/04/08                                 | Y                              | Y                           | B                | 10/09                                    | N                              | Y                                     |                 |                                    |  |                          |                            |                                  | \$6,200,000      | TBD                        | 04/10                             |                                  | 270                              | Consultant proceeding with final (100%) design submittal. Awaiting verification of construction funding prior to processing allotment request. Schedule has been pushed back to coincide with determination of federal TIGER funding. |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 11 | UOH0096      | KAU         | UOH              | Kauai  | Complete Retrofit Fume Hoods, 4453  | SW-08-3225             | 2                   | 17               | Y                           | C                |  | Y                              | Y                           | C                |  |                                |                                       |                 | Sep-08                             | Nov-08                                 | 11/14/08                 | Mar-09                     | 04/07/09                         | \$224,550        | \$224,550                  | Apr-09                            | 04/20/09                         | 120                              | In Construction   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 12 | UOH0101      | KAU         | UOH              | Kauai  | Temporary Nursing Portables   | CC-07-3223             | 4                   | 1                | Y                           | C                |  | Y                              | Y                           | C                |  |                                |                                       |                 | Dec-08                             | Feb-09                                 | 06/27/08                 | May-09                     | 10/03/08                         | \$1,623,697      | \$1,623,697                | Jul-09                            | 10/29/08                         | 240                              | In Construction   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 13 | AGS0054      | PSD         | AGS              | Kauai  | KALIAI COMMUNITY CORRECTIONAL CENTER - REROOF MODULE "C"  | 14-27-5998             | 4                   | 4                | Y                           | C                | N/A                                      | Y                              | Y                           | C                | N/A                                      | Y                              | Y                                     |                 | Mar-09                             | Mar-09                                 | 04/16/09                 | Jun-09                     | 07/09/09                         | \$89,908         | \$89,908                   | Jul-09                            | 09/21/09                         | 30                               | Started   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 14 | AGR0005      | AGR         | AGR              | Kauai  | East Kauai Irrigation System, Miscellaneous Improvements  | N/A                    | 2                   | 17               | Y                           | A                | N/A                                      | Y                              | Y                           | A                | N/A                                      | Y                              | Y                                     |                 | Apr-08                             | May-08                                 | 06/19/08                 | N/A                        | 06/27/08                         | \$1,500,000      | \$1,581,134                | Jul-09                            | 07/06/09                         | 270                              | Project in progress   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 15 | TRN-Hwy0097  | TRN-Hwy     | TRN              | Kauai  | Maalo Road Resurfacing Mile Post 0.0 to Mile Post 1.0   | ARR-0583(1)            | 11                  | 12               | Y                           | N/V              | N/A                                      | N/A                            | Y                           | B/V              | N/A                                      | N/A                            | N/A                                   | house design    | Apr-09                             | May-09                                 | 05/21/09                 | Jun-09                     | 06/19/09                         | \$734,333        | \$734,333                  | Aug-09                            | 07/20/09                         |                                  | New ARRA project added 4/28/09. Project advertised 4/24/09. \$1.2 M orig. estm. NTP issued for 7/20/09.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 16 | TRN-Hwy0096  | TRN-Hwy     | TRN              | Kauai  | Kuhio Highway Resurfacing Kawahau Road to Kapaa Bridge  | ARR-056-1(52)          | 11                  | 12               | Y                           | N/V              | N/A                                      | N/A                            | Y                           | B/V              | N/A                                      | N/A                            | N/A                                   | in house design | Apr-09                             | May-09                                 | 05/21/09                 | Jun-09                     | 06/19/09                         | \$1,026,666      | \$1,026,666                | Aug-09                            | 07/20/09                         |                                  | New ARRA project added 4/28/09. Project advertised 4/24/09. \$2.0 M orig. estm. NTP issued for 7/20/09.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 17 | TRN-Air0064  | TRN-Air     | TRN              | Kauai  | Lihue Access Control & CCTV Systems   | AK1052-02              | 10                  | 6                | Y                           | B                | Complete                                 | Y                              | Y                           | E/N              | Jan-09                                   | Y                              | Y                                     | In House        | Feb-09                             | May-09                                 | 07/16/09                 | Jun-09                     | 06/19/09                         | \$2,000,000      | \$914,850                  | Sep-09                            |                                  | 180                              | Construction  |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 18 | TRN-Hwy0063  | TRN-Hwy     | TRN              | Kauai  | Waimea Canyon Drive/Kokee Road Improvements, Phase I, MP 0.80 to MP 4.60, Kauai   | 550A01-06              | 4                   | 11               | Y                           | E                | N/A                                      | N/A                            | Y                           | E                | Nov-08                                   | N/A                            | N/A                                   |                 | Jan-09                             | Apr-09                                 | 04/02/09                 | Oct-09                     | 07/08/09                         | \$2,608,987      | \$2,608,987                | Oct-09                            |                                  | 180                              | Bid opened 04/02/09. Low bid was \$2.4M. Additional funding was requested. Additional funding approved. Rec. to Award Contract being routed.  |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 19 | LNR0087      | LNR         | LNR              | Kauai  | Kokee/Waimea Canyon SP, Kauai - water system improvements   | F46C732C               | 2                   | 17               | Y                           | C                | N/A                                      | Y                              | Y                           | C                |  | Y                              | Y                                     |                 | May-09                             |  | 06/27/08                 |                            | 08/01/08                         | \$1,487,507      | \$1,487,507                | Oct-09                            |                                  | 360                              | Lease requirements settled  | 455   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 20 | AGS0068      | DOD-SCD     | AGS              | Kauai  | KILAUEA ELEMENTARY SCHOOL - HURRICANE SHELTER   | 14-14-7246             | 4                   | 2                | Y                           | C                | N/A                                      | Y                              | Y                           | C                | N/A                                      | Y                              | Y                                     |                 | May-09                             | Jul-09                                 | 08/20/09                 | Sep-09                     |                                  | \$79,000         | \$27,765                   | Oct-09                            |                                  | 180                              | No permit required.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 21 | LNR0117      | LNR         | LNR              | Kauai  | Pine Forest Drive ADA Barrier Removal   | J00C409A               | 10                  | 17               | Y                           | C                | N/A                                      | Y                              | Y                           | C                |  | Y                              | Y                                     |                 | Apr-09                             |  | 09/03/09                 | 09/28/09                   |                                  | \$50,000         |                            | Jan-10                            |                                  | 30                               |   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 22 | DHS0006      | DHS-HPHA    | DHS              | Kauai  | Kalaheo - Large Capacity Cesspool Conversion  | F3.01 RH006, F9, RH006 | 4                   | 17               | Y                           | C                | N/A                                      | Y                              | Y                           | C                | N/A                                      | Y                              | Y                                     |                 | Apr-09                             | Nov-09                                 |                          | Dec-09                     |                                  | \$215,000        |                            | Jan-10                            |                                  | 270                              | Funding Available 08/09   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 23 | UOH0099      | KAU         | UOH              | Kauai  | Retrofit AC Systems, Various Bldgs  | SW-08-3228             | 4                   | 7                | Y                           | C                |  | Y                              | Y                           | C                |  |                                |                                       |                 | Dec-08                             | Dec-09                                 |                          | Oct-09                     |                                  | \$838,531        |                            | Jan-10                            |                                  |                                  | Preliminary budget estimate, in design  |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 24 | AGS0155      | DOH         | AGS              | Kauai  | LIHUE HEALTH CENTER - REROOF AND REPLACE ROOF TOP MECHANICAL EQUIPMENT  | 14-20-2638             | 10                  | 4                | Y                           | C                | N/A                                      | Y                              | Y                           | C                | N/A                                      | Y                              | Y                                     |                 | Aug-09                             | Oct-09                                 | 10/15/09                 | Nov-09                     |                                  | \$335,000        |                            | Jan-10                            |                                  | 150                              |   | -13   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 25 | TRN-Hwy0079  | TRN-Hwy     | TRN              | Kauai  | Kuamoo Road Safety Improvements, Vicinity of Opaekaa Bridge, Kauai  | HRRP-0580(4)           | 6                   | 11               | Y                           | C                | N/A                                      | N/A                            | AC                          | E/N              | Jan-09                                   | N                              | N/A                                   | house design    | May-09                             | Jul-09                                 | 06/04/09                 | Sep-09                     | 07/12/09                         | \$216,415        | \$216,415                  | Feb-10                            |                                  | 30                               | Design Completed. Project advertised 4/23/09. Bid opening delayed to June 4, 2009. Orig. Estm. \$800,000  |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 26 | TRN-Hwy0070  | TRN-Hwy     | TRN              | Kauai  | Kaumuali Highway, Intersection Improvements at Ala Wai Road, Kauai  | 50B-01-09              | 5                   | 11               | Y                           | E                | N/A                                      | N/A                            | Y                           | E                | Feb-09                                   | Y                              | N/A                                   | in house design | Apr-09                             | Jun-09                                 | 06/04/09                 | Sep-09                     | 07/08/09                         | \$316,603        | \$316,603                  | Feb-10                            |                                  | 60                               | Orig. estm. \$1,023,000. Advertised May 14, 2009. Apparent low bid was \$301,526.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 27 | DHS0052      | DHS-HPHA    | DHS              | Kauai  | Kalaheo Homes Physical Improvements, Site and Building Improvements for ADA accessibility, interior and exterior repairs and paint, Roof improvements | F12.F22001             | 7                   | 9                | Y                           | B08 402K         | C  | Nov-08                         | N                           | C, B11 xxx       | C  | Nov-08                         | N                                     | N               |                                    | Nov-09                                 | Dec-09                   |                            | Jan-10                           |                  | \$350,000                  |                                   | Feb-10                           |                                  | 365   | DEPENDENT ON FY2011 CIP FUNDING \$350,000       |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 28 | TRN-Hwy0071  | TRN-Hwy     | TRN              | Kauai  | Kuhio Highway Intersection Improvements at Eha Street, Kauai  | 56A-02-05              | 5                   | 11               | Y                           | E                | N/A                                      | N/A                            | Y                           | E                | Jan-09                                   | Y                              | N/A                                   |                 | Apr-09                             | Jun-09                                 | 06/04/09                 | Sep-09                     | 08/10/09                         | \$509,413        | \$509,413                  | Feb-10                            |                                  | 90                               | Orig. estm. \$710,000. Advertised May 14, 2009. Apparent low bid was \$485,155.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 29 | DHS0053      | DHS-HPHA    | DHS              | Kauai  | Hui O Hanamalu Physical Improvements, Site and Building Improvements for ADA accessibility, Exterior repairs and paint, Roof improvements             | F12.F22001             | 7                   | 9                | Y                           | B08 402K         | C  | Nov-08                         | N                           | C, B11 xxx       | C  | Nov-08                         | N                                     | N               |                                    | Nov-09                                 | Dec-09                   |                            | Jan-10                           |                  | \$700,000                  |                                   | Feb-10                           |                                  | 365   | DEPENDENT ON FY2011 CIP FUNDING \$700,000       |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 30 | LNR0090      | LNR         | LNR              | Kauai  | Wallua River SP, Kaumuali/Old Smith's Landing sewer improvements  | F00CF54B               | 5                   | 17               | Y                           | C                | N/A                                      | Y                              | Y                           | C                |  | Y                              | Y                                     |                 |                                    |  | 10/08/09                 | Nov-09                     |                                  | \$700,000        |                            | Feb-10                            |                                  | 120                              | Fed requirement to move elec. u/g   | -6  |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 31 | DHS0047      | DHS-HPHA    | DHS              | Kauai  | Kawaleha Exterior building repairs  | F12.F22001             | 7                   | 9                | Y                           | B08 402K         | C  | Nov-08                         | N                           | C, B10 xxx       | C  | Nov-08                         | N                                     | N               |                                    | Nov-09                                 | Dec-09                   |                            | Jan-10                           |                  | \$1,000,000                |                                   | Feb-10                           |                                  | 365   | DEPENDENT ON FY2010 CIP FUNDING \$1,000,000     |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 32 | TRN-Hwy0068  | TRN-Hwy     | TRN              | Kauai  | Kuhio Highway, Route 56, Intersection at Waialua Road and N. Waialua Road, Vicinity of Kilauea, Kauai   | 56C-01-09              | 5                   | 11               | Y                           | E                | N/A                                      | N/A                            | Y                           | E                | Feb-09                                   | Y                              | N/A                                   | in house design | Apr-09                             | Jun-09                                 | 06/25/09                 | Sep-09                     | 07/27/09                         | \$1,174,950      | \$1,174,950                | Feb-10                            |                                  | 90                               | Design Completed. Advertised May 20, 2009. Apparent low bidder was \$1,119,000.   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 33 | DHS0008      | DHS-HPHA    | DHS              | Kauai  | Kekaha Ha'aeo Ph. 1 - Large Capacity Cesspool Conversion  | 3.01 RH006, F9, RH006  | 4                   | 17               | Y                           | B06-412          | C  | N/A                            | Y                           | B07-416K         | C  | N/A                            | Y                                     | Y               | Apr-09                             | Nov-09                                 |                          | Dec-09                     |                                  | \$47,458         |                            | Nov-09                            |                                  | 270                              | Funding Available 08/09   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 34 | DHS0051      | DHS-HPHA    | DHS              | Kauai  | Hale Nana Kai O Kaa Site & Bldg modernization, Interior renovations, exterior spill and other structural repairs, windows and paint.                  | F12.F22001             | 7                   | 9                | Y                           | B08 402K         | C  | Nov-08                         | N                           | xxxK             | C  | Nov-08                         | N                                     | N               |                                    | Dec-09                                 |                          | Jan-10                     |                                  | \$200,000        |                            | Feb-10                            |                                  | 365                              | DEPENDENT ON FY2011 CIP FUNDING \$2,000,000   |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |
| 35 | TRN-Hwy0065  | TRN-Hwy     | TRN              | Kauai  | Kuhio Highway, Retaining Walls at Lumahai and Wainiha (Phase 1 - Walls), Kauai  | 560A-03-96             | 5                   | 11               | Y                           | E                | N/A                                      | N/A                            | Y                           | E                | Feb-09                                   | Y                              | N/A                                   |                 | Apr-09                             | Jun-09                                 | 10/08/09                 | Sep-09                     |                                  | \$3,150,000      |                            | Feb-10                            |                                  | 180                              | Design at 90%. Consultant completing design. RTA moved back to Aug 09. Design completed. Project to be advertised Sep 14  |   |                                    |                                |   |                        |                       |                       |                  |                            |  |  |

|     | A           | B           | C                | D      | E   | F                    | G                   | H                | I                     | J                | K  | L                              | M                           | N                | O  | P                              | Q                                     | R                   | S                                  | T                                      | U                        | V                          | W                                | X                 | Y                                   | Z                                  | AA                               | AB                               | AC                       | AD  | AE                                 | AF                             | AG  | AH                     | AI                    | AJ                    | AK               | AL                         |    |    |  |  |  |  |
|-----|-------------|-------------|------------------|--------|---|----------------------|---------------------|------------------|-----------------------|------------------|--|--------------------------------|-----------------------------|------------------|--|--------------------------------|---------------------------------------|---------------------|------------------------------------|--|--------------------------|----------------------------|----------------------------------|-------------------|-------------------------------------|------------------------------------|----------------------------------|----------------------------------|--------------------------|---|------------------------------------|--------------------------------|---|------------------------|-----------------------|-----------------------|------------------|----------------------------|----|----|--|--|--|--|
| 1   | Project No. | User Agency | Expanding Agency | Island | Project Title   | Agency's Project No. | Project Status Code | Project Category | Design Funds (Y/N/AD) | Design Funds MOF | Design Allot. To Be Requested (Mon./Yr.) | Design Funds Allotted (Y/N/AD) | Const. Funds Appr. (Y/N/AC) | Const. Funds MOF | Const. Allot. To Be Requested (Mon./Yr.) | Const. Funds Allotted (Y/N/AC) | Project Design Contract Awarded (Y/N) | A-E Services Amount | Est. Design Compl. Date (Mon./Yr.) | Est. Bid Advertising Open Date (Mo/Yr) | Actual B.O. Date (M/D/Y) | Est. Award Date (Mon./Yr.) | Actual Const. Award Date (M/D/Y) | Est. Constr. Cost | Actual Const. Contract Award Amount | Est. Constr. Start Date (Mon./Yr.) | Actual Const. Start Date (M/D/Y) | Contr. Contract Time (Cal. Days) | Comments Action Required | No. of Days Const. Start Pending Since Bid Open | County Permits & Approvals (Y/N/A) | County Water Approvals (Y/N/A) | County Sewer - Environment at Svc Dept. (Y/N/A) | DLNR Approvals (Y/N/A) | DOH Approvals (Y/N/A) | COE Approvals (Y/N/A) | EA/EIS Approvals | Land Use Approvals (Y/N/A) |    |    |  |  |  |  |
| 73  | EDN0285     | EDN         | EDN              | Kauai  | Kaunuaui Elementary - Building B, Replace Rain Gutters                | P4200907             | 4                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$21,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 74  | EDN0337     | EDN         | EDN              | Kauai  | Kauai District - TERMITES TREATMENT                                   | S4980108             | 6                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Sep-09                                 |                          |                            |                                  | \$23,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 75  | EDN0326     | EDN         | EDN              | Kauai  | Kaunuaui Elementary - D and Bus Shelter Install Rails and Gate        | S4280208             | 6                   | 2                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Sep-09                                 |                          |                            |                                  | \$24,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 76  | EDN0332     | EDN         | EDN              | Kauai  | Waimea High - D EXHAUST HOOD  | S4380208             | 6                   | 7                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Sep-09                                 |                          |                            |                                  | \$25,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 77  | EDN0263     | EDN         | EDN              | Kauai  | Hanalei Elementary - A REPLACE WINDOWS                                | P4100107             | 4                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$27,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 78  | EDN0270     | EDN         | EDN              | Kauai  | Kapaa High - A14-A18 ADD CIRCUITS                                     | P4100807             | 4                   | 5                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$31,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 79  | EDN0309     | EDN         | EDN              | Kauai  | Waimea High - Reflooring of Classrooms                                | P4380908             | 5                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$32,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 80  | EDN1472     | EDN         | EDN              | Kauai  | Kekaha Elementary - P2 RPR RAMP/STEPS                                 | S4390309             | 10                  | 2                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-10                                 |                          |                            |                                  | \$33,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 81  | EDN0267     | EDN         | EDN              | Kauai  | Kapaa High - A Fire Doors   | P4100507             | 4                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$43,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 82  | EDN0303     | EDN         | EDN              | Kauai  | Elele Elementary - D REROOF   | P4380108             | 5                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$44,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 83  | EDN0325     | EDN         | EDN              | Kauai  | Kamakohale Middle - F, G, I Stairwells Install Motion Detector Lights | S4280108             | 6                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Sep-09                                 |                          |                            |                                  | \$45,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 84  | EDN0264     | EDN         | EDN              | Kauai  | Hanalei Elementary - P4004 EXTEND ROOF                                | P4100207             | 4                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$48,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 85  | EDN0286     | EDN         | EDN              | Kauai  | Kaunuaui Elementary - C REPL GREASE TRAP                              | P4201007             | 4                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$48,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 86  | EDN0323     | EDN         | EDN              | Kauai  | Kapaa Middle - PLAYCOURT RPL FENCE                                    | S4138048             | 6                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Sep-09                                 |                          |                            |                                  | \$48,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 87  | EDN0260     | EDN         | EDN              | Kauai  | Wilcox Elementary - Building D Reroof                                 | P4201207             | 4                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$49,000          | \$445,345                           |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 88  | EDN0293     | EDN         | EDN              | Kauai  | Wilcox Elementary - J Reroof  | P4280708             | 5                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Dec-09                                 |                          |                            |                                  | \$50,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 89  | EDN0294     | EDN         | EDN              | Kauai  | Kapaa High - J Repair/Refinish Floor                                  | P4280808             | 5                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$50,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 90  | EDN0292     | EDN         | EDN              | Kauai  | Wilcox Elementary - F REROOF  | P4280608             | 5                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Nov-09                                 |                          |                            |                                  | \$54,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 91  | EDN0272     | EDN         | EDN              | Kauai  | Kapaa Middle - REPROG F/A ADD CVRS                                    | P4101007             | 4                   | 6                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$56,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 92  | EDN0306     | EDN         | EDN              | Kauai  | Kekaha Elementary - J Install Solar Ventilators, etc.                 | P4380608             | 5                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$60,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 93  | EDN0308     | EDN         | EDN              | Kauai  | Kekaha Elementary - H Install Solar Ventilators, etc.                 | P4380808             | 5                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$62,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 94  | EDN0277     | EDN         | EDN              | Kauai  | Kapaa High - B Reroof   | P4180208             | 5                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$70,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 95  | EDN0300     | EDN         | EDN              | Kauai  | Waimea High - N REFINISH FLOOR  | P4300707             | 4                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$70,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 96  | EDN0288     | EDN         | EDN              | Kauai  | Kamakohale Middle - A COURTYARD IMPROV                                | P4280108             | 5                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Dec-09                                 |                          |                            |                                  | \$71,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 97  | EDN0289     | EDN         | EDN              | Kauai  | Kauai High - C Replace Grease Traps                                   | P4280208             | 5                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Dec-09                                 |                          |                            |                                  | \$78,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 98  | EDN0307     | EDN         | EDN              | Kauai  | Kekaha Elementary - C Install Solar Ventilators, etc.                 | P4380708             | 5                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$80,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 99  | LNR0085     | LNR         | LNR              | Kauai  | Hanalei Rockfall Mitigation, Kauai - rockfall mitigation              | 500B41B              | 1                   | 17               | Y                     | C                | NA                                       | Y                              | Y                           | C                | NA                                       | Y                              | Y                                     | \$43,733            |                                    |  | 08/14/08                 |                            | 09/16/08                         | \$80,000          | \$80,000                            |                                    | 01/19/09                         | 30                               | Completed 1/26/09        | Started   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 100 | EDN0276     | EDN         | EDN              | Kauai  | Kapaa Elementary - MODULARS RPL FOUNDATIONS                           | P4180108             | 5                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$90,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 101 | EDN0296     | EDN         | EDN              | Kauai  | Elele Elementary - B CARPENTRY REPAIRS                                | P4300107             | 4                   | 3                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$91,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 102 | EDN0301     | EDN         | EDN              | Kauai  | Waimea High - N ADD ADA RAMP  | P4300807             | 4                   | 17               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$96,000          |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 103 | EDN0280     | EDN         | EDN              | Kauai  | Klauea Elementary - A RPL WATERLINE                                   | P4180508             | 5                   | 10               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$100,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 104 | EDN0271     | EDN         | EDN              | Kauai  | Kapaa High - Resurface Plycot 01                                      | P4100907             | 4                   | 12               | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$118,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 105 | EDN0297     | EDN         | EDN              | Kauai  | Elele Elementary - B REROOF   | P4300207             | 4                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$118,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 106 | EDN0299     | EDN         | EDN              | Kauai  | Waimea Canyon Middle - L REROOF/CPENTRY RPRS                          | P4300507             | 4                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$118,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 107 | EDN0268     | EDN         | EDN              | Kauai  | Kapaa High - I Reroof   | P4100807             | 4                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Mar-09                                 |                          |                            |                                  | \$122,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 108 | EDN0290     | EDN         | EDN              | Kauai  | Kauai High - L REROOF   | P4280408             | 5                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$130,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 109 | EDN0291     | EDN         | EDN              | Kauai  | Kauai High - U REROOF   | P4280508             | 5                   | 4                | Y                     | B*               | NA                                       | Y                              | Y                           | B*               | NA                                       | Y                              |                                       |                     |                                    | Jun-09                                 |                          |                            |                                  | \$140,000         |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |
| 110 | AGS0134     | PSD         | AGS              | Kauai  | KALIA COMMUNITY CORRECTIONAL CENTER - WASTEWATER SYSTEM IMPROVEMENTS  | 14-27-5597           | 10                  | 17               | AD                    | C                | N.A.                                     | Y                              | Y                           | C                | N.A.                                     | Y                              | Y                                     | \$69,000            |                                    |  |                          |                            | \$150,000                        |                   |                                     |                                    |                                  |                                  |                          |   |                                    | Y                              | NA  | NA                     | NA                    | NA                    | Y                | NA                         | EX | NA |  |  |  |  |
| 111 | EDN0258     | EDN         | EDN              | Kauai  | Kaunuaui Elementary - Bldgs. F, H, E, D, G & B - Replace Rain Gutters | P4200407             |                     |                  |                       |                  |  |                                |                             |                  |  |                                |                                       |                     |                                    |  |                          |                            |                                  |                   |                                     |                                    |                                  |                                  |                          |   |                                    |                                |   |                        |                       |                       |                  |                            |    |    |  |  |  |  |