

	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/A/D)	Design Funds MOF	Design Allot. To Be Requested (Mon./Yr.)	Design Funds Allotted (Y/N/A/D)	Const. Funds Appr. (Y/N/A/C)	Const. Funds MOF	Const. Allot. To Be Requested (Mon./Yr.)	Const. Funds Allotted (Y/N/A/C)	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 Constr. Start Pending Since Bid Open	County Permits & Approvals (Y/N/A)	County Water Approvals (Y/N/A)	County Sewer - Environment al 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	LNR0052	LNR	LNR	Lanai	Manele SBH, Lanai - planning for new ferry pier	B31XM82B	9	14	Y (plans)	C/N		Y	N				Y	\$500,000	n/a					\$0					SMA, Shoreline Setback Variance; 401; 404; CDUA; planning project only													
3	AGS0064	HSPLS	AGS	Lanai	LANAI & (MOLOKAI) LIBRARIES - RETROFIT TO ENERGY EFFICIENT LIGHT FIXTURES	55-36-6452	4	5	Y	A	N.A.	Y	Y	C	N.A.	Y	Y	\$7,675	Feb-09					\$10,000	\$10,000	May-09	06/01/09	120	Project is combined with Lanai & Molokai Libraries. Cost estimate indicated is per island. Total combined bid award is \$20,000.	Started	NA	NA	NA	NA	NA	NA	EX	NA				
4	EDN0351	EDN	EDN	Lanai	Lanai High and Elementary - L RPR TERMITES DAMAGE	S5680308	6	3	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$14,000					Limited staff resources or milestones not updated									EX	NA			
5	EDN0350	EDN	EDN	Lanai	Lanai High and Elementary - C ADD SHELVES KITCHN	S5680208	6	17	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$15,000					Limited staff resources or milestones not updated									EX	NA			
6	EDN0345	EDN	EDN	Lanai	Lanai High and Elementary - Installation of security gate at Gym	P5600407	4	17	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$19,000					Limited staff resources or milestones not updated									EX	NA			
7	EDN0340	EDN	EDN	Lanai	Lanai High and Elementary - A RENO OFFICE	S5680108	6	2	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$30,000					Limited staff resources or milestones not updated									EX	NA			
8	EDN0344	EDN	EDN	Lanai	Lanai High and Elementary - Bldg O Replace Windows	P5600307	4	3	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$33,000					Limited staff resources or milestones not updated									EX	NA			
9	EDN0340	EDN	EDN	Lanai	Lanai High and Elementary - H RPL SLIDING DOORS	D0004404	1	3	Y	B*	NA	Y	Y	B*	NA	Y					04/12/06		05/12/06		\$35,000					Limited staff resources or milestones not updated	1278								EX	NA		
10	EDN0341	EDN	EDN	Lanai	Lanai High and Elementary - M RENO INT	D0004504	1	2	Y	B*	NA	Y	Y	B*	NA	Y					04/12/06		05/12/06		\$60,000					Limited staff resources or milestones not updated	1278								EX	NA		
11	EDN0347	EDN	EDN	Lanai	Lanai High and Elementary - REWIRE FIRE ALARM	P5680208	5	6	Y	B*	NA	Y	Y	B*	NA	Y				Jun-09				\$100,000					Limited staff resources or milestones not updated									EX	NA			
12	EDN0338	EDN	EDN	Lanai	Lanai High and Elementary - Campus, Improve Drainage	P0126306	1	10	Y	B*	NA	Y	Y	B*	NA	Y						03/08/06		05/17/06		\$120,000	\$139,400			Limited staff resources or milestones not updated	1312								EX	NA		
13	LNR0051	LNR	LNR	Lanai	Manele SBH, Lanai - loading dock improvements	B31XM70A	9	14	Y	DN		Y	Y	DN		Y	N							\$125,000																		
14	EDN0343	EDN	EDN	Lanai	Lanai High and Elementary - Bldg C&O Replace Windows	P5600207	4	3	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$127,000					Limited staff resources or milestones not updated										EX	NA		
15	EDN0342	EDN	EDN	Lanai	Lanai High and Elementary - Bldg Q, Install Security Gate and Replace Louvers	P5600107	4	17	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$130,000					Limited staff resources or milestones not updated										EX	NA		
16	EDN1223	EDN	EDN	Lanai	Lanai Teacher Housing - Reroof, Repair, Minor Repair and Maintenance	H5690109	10	9	Y	B*	NA	Y	Y	B*	NA	Y				Jun-10				\$150,000					Limited staff resources or milestones not updated										EX	NA		
17	EDN0346	EDN	EDN	Lanai	Lanai High and Elementary - O RPR CRACKS	P5680108	5	3	Y	B*	NA	Y	Y	B*	NA	Y				Jun-09				\$200,000					Limited staff resources or milestones not updated										EX	NA		
18	EDN0339	EDN	EDN	Lanai	Lanai High and Elementary - Q RENO INT PH 2	C0030904	1	2	Y	B*	NA	Y	Y	B*	NA	Y					04/12/06		05/12/06		\$285,000					Limited staff resources or milestones not updated	1278									EX	NA	
19	AGS0099	HSPLS	AGS	Lanai	LANAI PUBLIC AND SCHOOL LIBRARY - REPLACE AIR CONDITIONING UNITS	15-36-6446	6	7	Y	A	N.A.	Y	Y	C	N.A.	Y	Y	\$40,000	Apr-10	May-10	Jun-10			\$900,000			Aug-10	300			Y	NA	NA	NA	NA	Y	NA			EX	NA	
20	EDN0348	EDN	EDN	Lanai	Lanai High and Elementary - Electrical Upgrade	O5680108	7	5	N	B*	TBD	N	N	B*	TBD	N								\$1,097,100																	EX	NA
21	AGS0019	ICSD	AGS	Lanai	INFORMATION AND COMMUNICATION SERVICES DIVISION PUI KILEA RADIO FACILITY - BUILDING ADDITION AND OTHER IMPROVEMENTS	15-10-0524	1	2	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$179,051	N.A.	N.A.	06/26/08	N.A.	09/02/08	\$1,166,481	\$1,166,481	Feb-09	05/11/09	180		Started	A	NA	NA	NA	A	NA	NA			EX	A-SITE PLAN	
22	TRN-Air0017	TRN-Air	TRN	Lanai	Lanai Airport, Security Access Control and Closed Circuit Television System, Lanai	AM4050-01	8	6	Y	B	Complete	Y	Y	E/N	Aug-09	N	N	In House	Oct-09	Feb-10	May-10	N/A		\$1,282,000	N/A	Sep-10	180			NA	NA	NA	NA	NA	NA	NA			EX	NA		
23	TRN-Air0016	TRN-Air	TRN	Lanai	LANI General Aviation Apron	AM4022-13R	0	16	Y	B	Complete	Y	Y	B/R/N	Completed	Y	Y	\$302,580	Jul-07	Apr-08	05/15/08	Jul-08	07/17/08	\$6,258,833	\$5,921,732	Dec-08	12/01/08	165	Construction	Started	NA	NA	NA	NA	NA	NA	EA-A		EX	NA		
24	EDN1419	EDN	EDN	Lanai	Lanai High and Elementary - Classroom Building	Q5600107	10	1	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$7,840,020					Limited staff resources or milestones not updated											EX	NA	
25	LNR0053	LNR	LNR	Lanai	Manele SBH, Lanai - new ferry pier	B31XM82B	9	14	Y	C/N	Jan-10	N	Y	C/N		N	N	\$1,250,000						\$8,300,000																		