

	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	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 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	DHS0002	DHS	AGS	Mau	Ke Kama Pono Safe House Adjacent Community-Based Residence	DAGS 25-33-7333	0	1	Y	k	Apr-08	Y	Y	k	Apr-08	Y	Y		Sep-08	Sep-08	10/08/08	Oct-08	10/08/08	\$670,455	\$670,455	Oct-08	10/14/08	93	Started											
3	AGS0008	DAGS	AGS	Mau	KAHULUI CIVIC CENTER - REPLACE EXTERIOR WATERLINE	85-10-0481	0	10	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$14,659	N.A.	N.A.	08/14/08	N.A.	09/05/08	\$62,500	\$62,500	Oct-08	10/22/08	90	Started	A	NA	NA	NA	NA	NA	NA	EX	NA		
4	AGS0025	HSPLS	AGS	Mau	EARTHQUAKE OCTOBER 15, 2006 - LAHAINA PUBLIC LIBRARY, DAMAGE REPAIRS	25-36-6444	1	3	Y	C	N.A.	Y	Y	N, C	N.A.	Y	Y	\$7,000	N.A.	Nov-08	11/20/08	Dec-08	12/18/08	\$14,448	\$14,448	Jan-09	02/23/09	20	Started	NA	NA	NA	NA	NA	NA	EX	NA			
5	TRN-Hwy0039	TRN-Hwy	TRN	Mau	Honoapiilani Highway Realignment, Phase 1A, Future Keawe Street Extension to Lahainaluna Road (Lahaina Bypass, Phase 1A)	NH-030-1(35)R	1	11	Y	E	N/A	N/A	Y	E / N	Sep-04	Y	N/A	\$201,900		Oct-06	10/23/06	---	11/22/06	\$48,000,000	\$48,000,000	Jan-09	12/29/08	712	DES financed with developer agreement to assist in-house development of RFP. DESIGN - BUILD. Awarded 11/06 and Design NTP issued. Construction NTP delayed due to archaeological sites. Will require an estimated \$25M additional funds due to changes in alignment. CON 23% completed.	Started	Y	Y	Y	Y	NA	Y	Y	NA		
6	AGS0032	DOA	AGS	Mau	DEPARTMENT OF AGRICULTURE - KAHULUI FACILITY, REEROOF	15-11-7314	2	4	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$25,657	N.A.	Nov-08	11/06/08	Nov-08	01/14/09	\$121,517	\$121,517	Feb-09	03/16/09	60	Started	A	A	NA	NA	NA	NA	EX	NA			
7	TRN-Air0031	TRN-Air	TRN	Mau	OGG New Passenger Information Systems	AM1042-29	2	6	Y	B	Complete	Y	Y	B	Completed	Y	Y		Design/Built	Completed	N/A	05/07/08	N/A	\$8,000,000	N/A	Mar-09		360	Cancel and Rebid New Project TRN-Air0066. Was "protest".	Protest	NA	NA	NA	NA	NA	NA	EX	NA		
8	AGS0034	HSPLS	AGS	Mau	EARTHQUAKE OCTOBER 15, 2006 - KIHEI PUBLIC LIBRARY, DAMAGE REPAIRS	25-36-6445	2	3	Y	C	N.A.	Y	Y	N, C	N.A.	Y	Y	\$13,000	N.A.	Nov-08	11/20/08	Dec-08	02/19/09	\$24,300	\$24,300	Mar-09	04/13/09	20	Started	NA	NA	NA	NA	NA	NA	EX	NA			
9	AGS0033	HSPLS	AGS	Mau	EARTHQUAKE OCTOBER 15, 2006 - WAILUKU PUBLIC LIBRARY, DAMAGE REPAIRS	25-36-6443	2	3	Y	C	N.A.	Y	Y	N, C	N.A.	Y	Y	\$15,000	N.A.	Nov-08	11/20/08	Dec-08	02/19/09	\$30,700	\$30,700	Mar-09	04/13/09	20	Started	NA	NA	NA	NA	NA	NA	EX	NA			
10	DHS0005	DHS-HPHA	DHS	Mau	Waiuku A-E - Large Capacity Cesspool Conversion	3 01 RH006, F9, RH006	4	17	Y	C	N.A.	Y	Y	B, 07-418	C	N.A.	Y	Y	\$47,458	Dec-08	Feb-09	12/18/08	Mar-09	02/06/09	\$219,383	\$219,383	Apr-09	06/18/09	270	Started	Y	NA	NA	NA	NA	NA	EX	NA		
11	UOH0021	MAU	UOH	Mau	Temporary Nursing Portables	CC-08-5346	3	1	Y	C		Y	Y	C		Y			Oct-08	Dec-08	01/30/08	Feb-09	02/27/09	\$1,003,061	\$1,003,061	Apr-09	04/27/09	180	In Construction											
12	TRN-Hwy0053	TRN-Hwy	TRN	Mau	Hana Highway Rockfall Mitigation, Phase 2, Milepost 19.18 to 19.52, Maui	360AB-02-98, Phase 2	2	17	Y	E	N/A	N/A	Y	E	Apr-08	Y	N/A	\$370,000	Apr-08	Jun-08	06/27/08	Dec-08	01/06/09	\$1,335,664	\$1,335,664	May-09	04/20/09	300	Anticipate NTP May 2009. NTP issued Work in Progress 74%.	258	NA	NA	NA	Y	NA	NA	Y	NA		
13	TRN-Air0019	TRN-Air	TRN	Mau	HMM Part 139 Improvements	AM3031-01	4	10	Y	B	Complete	Y	Y	B/N	Oct-08	N	Y	\$730,250	Dec-08	Feb-09		Mar-09	N/A	\$4,215,000	N/A	May-09		180	Cancel	Cancelled	NA	NA	NA	NA	NA	NA	EX	NA		
14	AGS0075	DOD-SCD	AGS	Mau	KAMALI ELEM. SCHOOL - RETROFIT FOR HURRICANE SHELTER	15-14-7251	4	2	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$96,338	Jan-09	Feb-09	03/19/09	Mar-09	03/31/09	\$212,000	\$174,800	May-09	05/21/09	150	Started	NA	NA	NA	NA	NA	NA	EX	NA			
15	TRN-Air0018	TRN-Air	TRN	Mau	Heliprot Improvements at Kahului Airport	AM1050-11	4	15	Y	B	Complete	Y	Y	B	Completed	Y	Y	\$3,300,000	Nov-08	Jan-09	03/19/09	Apr-09	N/A	\$3,300,000	N/A	Jun-09		360	Cancel	Cancelled	NA	NA	NA	NA	NA	NA	EX	NA		
16	TRN-Air0063	TRN-Air	TRN	Mau	Apron Pavement Structural Improvements	AM1022-15	11	16	Y	B	Complete	Y	Y	B/V	Completed	N	N		In House	Completed	Mar-09	03/05/09	May-09	N/A	\$17,000,000	\$17,017,280	Jun-09	06/19/09	180	Construction	42	NA	NA	NA	NA	NA	NA	EX	NA	
17	DHS0054	DHS-HPHA	DHS	Mau	Hana Teacher's Cottage - Large Capacity Cesspool Conversion	F3 01 RH006, F9, RH006	4	17	Y	C	N.A.	Y	Y	Y, B07-418K	C	N.A.	Y	Y	\$47,460	Dec-08	Dec-08	12/19/08	Mar-09	02/06/09	\$219,383	\$219,383	Jun-09	06/18/09	60	Awaiting Supplies and Mobilization	Started	Y	NA	NA	NA	NA	NA	EX	NA	
18	UOH0025	MAU	UOH	Mau	Replace AC System and Ceiling, 2225	SW-09-5351	4	7	Y	C		Y	Y	C		Y			Dec-08	Nov-08	05/22/09	Jul-09	Pending	\$336,000	\$200,000	Jul-09		60	Contingent on permitting, SMA	-35										
19	TRN-Hwy0055	TRN-Hwy	TRN	Mau	Honoapiilani Highway Widening, Lahainaluna Road to Ahole Road, Maui	STP-030-1(39)	4	11	Y	E	N/A	N/A	Y	E / N	Apr-08	Y	N/A	\$691,000	Mar-09	12/18/08	12/18/08	Mar-09	04/29/09	\$19,420,172	\$19,420,172	Aug-09		360	ARRA	87	Y	NA	NA	NA	NA	NA	EX	NA		
20	DHS0019	DHS-HPHA	DHS	Mau	Makani Kai Hale Siding, Electrical Work	F11 HA007, F13, F22002	4	5	Y	C	N/A	Y	Y	Y, B08-403K	C	N/A	N	Y	\$159,037	Mar-09	Jun-09		Jun-09		\$4,000,000		Aug-09		540	ARRA										
21	AGS0184	HSPLS	AGS	Mau	HANA COMMUNITY SCHOOL LIBRARY - RETROFIT TO ENERGY EFFICIENT LIGHT FIXTURES	55-36-6449	10	5	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$10,000	May-09	Jun-09	06/12/09	Jul-09	06/19/09	\$24,500	\$24,500	Aug-09	07/27/09	60	No permit required.	Started	NA	NA	NA	NA	NA	EX	NA			
22	AGS0085	DOD	AGS	Mau	PUUNENE ARMORY - WATER SYSTEM IMPROVEMENTS	15-14-7164	5	10	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$100,459	Mar-09	Apr-09	06/18/09	Jul-09	07/27/09	\$1,262,035	\$1,262,035	Aug-09		180	Actual bid opened postponed from 6/4/09 to 6/18/09. Pending permit approval.	104	Y	NA	NA	NA	NA	NA	EX	NA		
23	UOH0023	MAU	UOH	Mau	Reroof, 2205, 2215, & 2231	SW-08-5349	4	4	Y	C		Y	Y	C		Y			Jun-09	Oct-09		Jun-09		\$460,000		Aug-09			Final design review											
24	TRN-Air0022	TRN-Air	TRN	Mau	OGG Access Control & CCTV Systems	AM1095-01	5	6	Y	B	Complete	Y	Y	E/N	Jan-09	Y	Y		In House	Feb-09	May-09	07/16/09	Jun-09	N/A	\$3,000,000	\$1,645,339	Sep-09		180		NA	NA	NA	NA	NA	EX	NA			
25	UOH0026	MAU	UOH	Mau	Upgrade Electrical Infrastructure	SW-08-5345	4	5	Y	C		Y	Y	C		Y			Dec-08	Feb-09	04/15/09	Apr-09	04/16/09	\$4,758,600	\$2,614,011	Sep-09			Contingent on permitting, SMA	2										
26	TRN-Hwy0100	TRN-Hwy	TRN	Mau	Kaiaae Highway (RTE 470) Pavement Preservation and Maintenance, Maunaloa Hwy to Kalaupapa Lookout	ARR-0470(6)	11	12	Y	N/V	N/A	N/A	Y	B/V	N/A	N/A	N/A		In house design	May-09	Jun-09	06/18/09	Jul-09	07/12/09	\$1,061,781	\$1,061,781	Sep-09	10/26/09	45	orig. estim. \$2,000,000									EX	
27	TRN-Hwy0101	TRN-Hwy	TRN	Mau	Maunaloa Highway (RTE 460) Resurfacing, MP 5 to Vicinity of Airport Access Road	ARR-0460(14)	11	12	Y	N/V	N/A	N/A	Y	B/V	N/A	N/A	N/A		In house design	May-09	Jun-09	06/18/09	Jul-09	07/12/09	\$2,688,406	\$2,688,406	Sep-09	08/26/09	40	orig. estim. \$4,000,000									EX	
28	TRN-Hwy0099	TRN-Hwy	TRN	Mau	Pilihi Highway (RTE 31), Pavement Preservation, Lipos Street to Kiohaha Street	ARR-031-1(11)	11	12	Y	N/V	N/A	N/A	Y	B/V	N/A	N/A	N/A		In house design	May-09	Jun-09	06/18/09	Jul-09	07/16/09	\$2,979,480	\$2,979,480	Sep-09	08/31/09	120	orig. estim. \$5,000,000									EX	
29	AGS0186	HSPLS	AGS	Mau	KIHEI AND LAHAINA LIBRARIES - RETROFIT TO ENERGY EFFICIENT LIGHT FIXTURES	55-36-6451	10	5	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$10,000	May-09	Jul-09	07/02/09	Aug-09	07/14/09	\$84,083	\$84,083	Sep-09	10/05/09	75	No permit required.	Started	NA	NA	NA	NA	NA	NA	EX	NA		
30	AGS0185	HSPLS	AGS	Mau	KAHULUI, MAKAWAO, AND WAILUKU LIBRARIES - RETROFIT TO ENERGY EFFICIENT LIGHT FIXTURES	55-36-6450	10	5	Y	C	N.A.	Y	Y	C	N.A.	Y	Y	\$20,000	May-09	Jul-09	07/16/09	Aug-09	07/28/09	\$189,640	\$189,640	Sep-09	09/08/09	90	No permit required.	Started	NA	NA	NA	NA	NA	EX	NA			
31	AGR0004	AGR	AGR	Mau	Upcountry Maui Watershed, Phase 5 (FF)	P97002	1	17	Y	N	N/A	N/A	Y	C & N	N/A	Y	Y	NA	May-06	May-08	06/08/06	N/A	06/20/06	\$2,862,540	\$2,333,118	Sep-09		270	Design funded by USACOE. NTP pending resolution to access site. Contractor is working with a property owner to obtain a construction right-of-entry for access through private property. DOA is currently acquiring easements.	1043	NA	A	NA	NA	NA	Y	NA	EIS-A	NA	
32	DHS0038	DHS-HPHA	DHS	Mau	Kaheki Terrace: Roof & Solar Repairs, Ph 2 (Solar Repairs)	F11 HA007, Future FY	6	4	Y	C	N/A	Y	Y	C, B10-xxx	C	N/A	N	Y	\$182,728	Dec-08	Jul-09		Sep-09		\$3,000,000		Nov-09		540	PENDING FY2010 CIP FUNDING \$3,000,000. POSSIBLE ENERGY PERFORMANCE CONTRACT SUPPLEMENT		Y	NA	NA	NA	NA	NA	EX	NA	
33	LNR0115	LNR	LNR	Mau	Mokulele Shoreline Access ADA Barrier Removal	J00CM61A	10	17	Y	C		Y	Y	C		Y	Y	\$13,362			08/06/09		09/28/09	\$129,000	\$129,000	Nov-09		90												
34	TRN-Hwy0096	TRN-Hwy	TRN	Mau	Hana Highway (RTE 360) Pavement Preservation, Kaupakalua																																			

	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 Amount	Est. 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	No. of Days Const. Start Pending Since Bid Open	County Permits & Approvals (Y/N/A/A)	County Water Approvals (Y/N/A/A)	County Sewer - Environment at Svc Dept. (Y/N/A/A)	DLNR Approvals (Y/N/A/A)	DOH Approvals (Y/N/A/A)	COE Approvals (Y/N/A/A)	EA/EIS Approvals	Land Use Approvals (Y/N/A/A)	
56	TRN-Hwy0087	TRN-Hwy	TRN	Mau	Intersection Improvements at Pili and Ohukai and Hana Highway at Wailea Ave., Maui	HWY-M-01-08	7	11	Y	E	N/A	N/A	AC	E	Aug-09	N	N/A	\$105,000	Oct-09	Dec-09			\$2,000,000	---	Jul-10		240	Design: 35% complete P B America Inc. Awaiting out of scope. Rec'd Fee proposal. 60% plans for Traffic operation at Wailea Ave Rec'd for comment. Plans are being reviewed. Allotment available for contract amendment.											
57	TRN-Hwy0085	TRN-Hwy	TRN	Mau	Honoapiilani Highway Shoreline Improvements, Vicinity of Laniupoko, Maui	ER-11(7)	7	17	Y		N/A	N/A	AC	E / N	Aug-09	N	N/A		Oct-09									360	Obtaining SMA, SSV, CDM, C2M. Need DOH assistance with permits. Need to obtain construction parcels and permanent easements from DLNR and County of Maui. Revising easement map based on shoreline certification revisions.		Y	NA	NA	Y	Y	Y	EA-A	TBD	
58	TRN-Air0024	TRN-Air	TRN	Mau	OGG Holdroom Improvements	AM1042-27	6	15	Y	B	Complete	Y	Y	B	Jan-09	Y	Y	\$220,000	May-09	Mar-10			\$5,000,000	N/A	Aug-10		360			NA	NA	NA	NA	NA	NA	NA	EX	NA	
59	TRN-Air0025	TRN-Air	TRN	Mau	OGG Terminal Re-Roof	AM1042-32	7	15	Y	B	Complete	Y	Y	B	Nov-08	Y	Y	\$600,000	Aug-09	Mar-10			\$6,000,000	N/A	Aug-10		360			NA	NA	NA	NA	NA	NA	NA	EX	NA	
60	TRN-Air0023	TRN-Air	TRN	Mau	Replacement of Loading Bridges, Phase II at OGG	AM1042-31	5	15	Y	B	Complete	Y	Y	X	Completed	Y	Y	In House	Feb-09	Mar-10			\$9,200,000	N/A	Aug-10		180			NA	NA	NA	NA	NA	NA	NA	EX	NA	
61	TRN-Air0020	TRN-Air	TRN	Mau	OGG Airport Parking Lot Expansion	AM1044-15	5	10	Y	B	Complete	Y	Y	E	Jan-09	Y	Y	\$1,000,000	Feb-09	Mar-10			\$16,000,000	N/A	Aug-10		800	Bond Sale	On Hold	NA	NA	NA	NA	NA	NA	NA	EA-A	NA	
62	TRN-Air0021	TRN-Air	TRN	Mau	OGG Airport Access Road	AM1061-14	5	11	Y	B	Complete	Y	Y	E	Jan-09	Y	Y	\$1,185,000	Feb-09	Mar-10			\$38,000,000	N/A	Aug-10		720	Bond Sale	On Hold	NA	NA	NA	NA	NA	NA	NA	EA-A	NA	
63	TRN-Air0026	TRN-Air	TRN	Mau	Apron Pavement Repair at OGG	AM1022-15	8	16	Y	B	Complete	Y	Y	E/N	Aug-09	N	N	\$500,000	Oct-09	Feb-10			\$6,000,000	N/A	Sep-10		180			NA	NA	NA	NA	NA	NA	NA	EX	NA	
64	TRN-Air0027	TRN-Air	TRN	Mau	Kahului Airport, Reconstruct Taxiways, Runways, and Apron, Maui	AM1xxx-xx	8	16	Y	B	Complete	Y	Y	X	Aug-09	N	N	\$625,000	Oct-09	Feb-10			\$47,522,000	N/A	Sep-10		360			NA	NA	NA	NA	NA	NA	NA	EX	NA	
65	TRN-Hwy0093	TRN-Hwy	TRN	Mau	Honoapiilani Highway Shoreline Improvements, Vicinity of Olowalu, Maui	30C-02-04 (DES)	8	17	Y		N/A	N/A	AC	E / N	Nov-09	N	N/A	\$295,000	Jan-10	Mar-10			\$2,400,000		Oct-10		180	Submitted Nationwide 404 permit. Responding to comments to published Draft EA. Need DLNR assistance for landownership letter submitted on 3/20/09. Finalizing contract design amendment. DOH assistance requested for 401 permit. Submitted SMA, SSV; C2M submittal pending.		Y	NA	NA	Y	Y	Y	EA	TBD		
66	AGS0146	PSD	AGS	Mau	MAUI REGIONAL PUBLIC SAFETY COMPLEX	15-27-5562	10	1	Y	C	N.A.	Y	N	R OR POSSIBLE FEDERAL STIMULUS	N.A.	N	Y	#####	Apr-10	Apr-10			\$234,000,000		Oct-10		750	No CIP Bond appropriations are being sought by PSD at this time. Project will seek to use other means of financing, including lease financing and/or possibly seek ARRA (federal stimulus) funding.		Y	Y	Y	Y	Y	NA	EA	Y-SUP Y-CUP Y-SUBD		
67	AGS0190	DLNR	AGS	Mau	DLNR DAMS AND RESERVOIRS ON MAUI - MAINTENANCE AND REDEVELOPMENT IMPROVEMENTS	11-23-7383	10	17	Y	C	N.A.	Y	Y	C	N.A.	Y	N	\$490,200	Apr-10	Jun-10			\$1,500,000		Oct-10		450			Y	N.A.	N.A.	Y	Y	Y	Y	Y	N.A.	
68	LNR0044	LNR	LNR	Mau	Ahihi-Kinohao Natural Reserve, Maui - ranger station improvements	D000C65A	9	2	Y	C		Y	Y	C		Y	n/a (in-house)		Apr-10	Jun-10			\$50,000		Nov-10					NA	NA	NA	NA	Y	Y	Y	NA	Y-SMA	
69	AGS0138	ICSD	AGS	Mau	INFORMATION & COMMUNICATION SERVICE DIVISION - HALEAKALA TOWER REPLACEMENT	15-10-0597	10	17	Y	C	N.A.	Y	Y	C	Jul-09	N	Y	\$90,706	Mar-10	Apr-10			\$1,155,000		Dec-10		270			Y	NA	NA	Y	NA	NA	NA	EA	Y-CDUA	
70	LNR0038	LNR	LNR	Mau	Maalea SBH, Maui - sewage pump-out facilities, electrical and other harbor improvements	B450MT3A	1	17	Y	C		Y	Y	C		Y	Y	\$440,000	Jun-10	Jun-10			\$6,513,860	\$6,513,860	Jan-11		730	Protest upheld; Project to be re-bid.	Protest	Y	Y	Y	Y	Y	Y	NA	EA-A	A	
71	LNR0037	LNR	LNR	Mau	Maalea SBH, Maui - ferry system improvements	B45XMB2B	1	1	Y	C/N		Y	Y	C/N		Y	Y	\$1,100,000	Jun-10	Jun-10			\$16,849,568	\$16,849,568	Jan-11		730	Protest upheld; Project to be re-bid.	Protest	Y	Y	Y	Y	Y	NA	EA-A	A		
72	TRN-Air0028	TRN-Air	TRN	Mau	Kahului Airport, Water System Improvements, Maui	AM1xxx-xx	9	10	Y	E	Aug-09	N	Y	E	Aug-10	N	N	TBD	Oct-10	Feb-11			\$250,000	N/A	Aug-11		180			NA	NA	NA	NA	NA	NA	NA	EX	NA	
73	TRN-Hwy0029	TRN-Hwy	TRN	Mau	Puunene Ave Widening, Wailea Ave to Kulahealani Ave	CMAQ-3500(6); Des	9	11	Y	E/N	Dec-08	N	AC	E, N	Dec-10	N/A	Y	TBD	Jul-11	Mar-11			\$5,000,000	N/A	Oct-11		N/A	HWY-M added the area between Wailea Ave and Kamehameha Ave. Consultant is waiting for the additional scope of work to make a revised fee proposal.		NA		NA	NA	Y	NA	Y	NA		
74	TRN-Hwy0035	TRN-Hwy	TRN	Mau	Indefinite Quantity, Bridge Inspection, Maui	NEW	9	N/A	Y	B	N/A	N/A	N/A (insp only)	N/A	Jun-11	N/A	N	indefinite quantity	Sep-11	Sep-11	plan only	Nov-11	plan only	\$5,000,000	N/A	Apr-12	plan only	N/A	Design. Over two years plus two optional 1 year extensions.		NA	NA	NA	NA	NA	NA	NA	NA	
75	TRN-Hwy0031	TRN-Hwy	TRN	Mau	Hana Highway / Kaahumanu Avenue Beautification, Dairy Road to Nanihoa Overpass	STP-036-1(10); Des/Con	9	10	AD	E/N	Feb-09	N	AC	E, N	Aug-11	N/A	Y	TBD	Sep-11	Nov-11			\$1,500,000	N/A	Jun-12		N/A	Renegotiating the scope of work to finalize contract negotiations. DOH assistance requested during the design phase.		TBD	TBD	NA	NA	Y	NA	TBD	NA		
76	TRN-Hwy0028	TRN-Hwy	TRN	Mau	Hana Highway Improvements, Huelo to Hana	NEW	9	11	Y	E	Dec-09	N	AC	E	Aug-11	N/A	N	\$275,000	Sep-11	Nov-11			\$5,000,000	N/A	Jun-12		N/A	Waiting for scoping to be done with HWY-M to start negotiations. Scoping to be done after rockfall project at NP21 is completed due to safety reasons.		NA	NA	NA	Y	Y	Y	Y	Y		
77	TRN-Hwy0026	TRN-Hwy	TRN	Mau	Kahului Beach Road Shoreline Protection	NEW	9	17	Y	E	Jul-09	N	Y	E, N	Aug-11	N/A	Y	TBD	Sep-11	Nov-11			\$7,000,000	N/A	Jun-12		N/A	Waiting for Design allotment to execute contract.		Y	NA	NA	Y	NA	Y	NA	NA		
78	LNR0045	LNR	LNR	Mau	Maalea SBH, Maui - fueling and haul-out facility	Not Assigned	9	14	Y (plans)	C/N	Oct-09	N	N			N	\$850,000		Dec-09				\$0					Planning project only											
79	LNR0049	LNR	LNR	Mau	Koki Beach Rockfall Project, Maui	J45CM41A	9	17	Y	C		Y	N			Y	\$30,000		Dec-09				\$0					CANCELLED to fund another rockfall mitigation project	Cancelled										
80	LNR0050	LNR	LNR	Mau	Lahaina SBH, Maui - planning for new ferry pier	B46CM71A	9	14	Y (plans)	C/N		Y	Y			N	Y	\$1,482,164	Oct-09				\$0					Planning project only; extensive DEIS comments to address						Y	Y	Y	Y	Y-EIS	Y
81	EDN0520	EDN	EDN	Mau	Kahului Elementary - A TERMITE TENT	S5580108	6	17	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$4,000					Limited staff resources or milestones not updated										EX	NA
82	EDN0486	EDN	EDN	Mau	Hana High and Elementary - B & D ADD GUTTER SCREEN	S5280208	6	3	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
83	EDN0501	EDN	EDN	Mau	Makawao Elementary - P2157 ADD OUTLETS P4	S5381408	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
84	EDN0502	EDN	EDN	Mau	Makawao Elementary - P2158 ADD OUTLETS P5	S5381508	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
85	EDN0503	EDN	EDN	Mau	Makawao Elementary - P2159 ADD OUTLETS P6	S5381608	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
86	EDN0504	EDN	EDN	Mau	Makawao Elementary - P2160 ADD OUTLETS P7	S5381708	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
87	EDN0505	EDN	EDN	Mau	Makawao Elementary - P2161 ADD OUTLETS P8	S5381808	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
88	EDN0506	EDN	EDN	Mau	Makawao Elementary - P2162 ADD OUTLET P9	S5382008	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
89	EDN0507	EDN	EDN	Mau	Makawao Elementary - P2163 ADD OUTLETSP10	S5382108	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
90	EDN0508	EDN	EDN	Mau	Makawao Elementary - P2164 ADD OUTLETSP11	S5382208	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
91	EDN0509	EDN	EDN	Mau	Makawao Elementary - P2165 ADD OUTLETSP12	S5382308	6	5	Y	B*	NA	Y	Y	B*	NA	Y	Y		Sep-09				\$5,000					Limited staff resources or milestones not updated										EX	NA
92	EDN0531	EDN	EDN	Mau	Maui Waena Intermediate - G2 RESTRIPE BUS LOAD	S5581208	6	3	Y	B*	NA																												

	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. Started Since Bid Open	County Permits & Approvals (Y/N/A/A)	County Water Approvals (Y/N/A/A)	County Sewer - Environment at Svc Dept. (Y/N/A/A)	DLNR Approvals (Y/N/A/A)	DOH Approvals (Y/N/A/A)	COE Approvals (Y/N/A/A)	EA/EIS Approvals	Land Use Approvals (Y/N/A/A)				
144	EDN1473	EDN	EDN	Mau	Baldwin High - STAROM ELEC IMPROV	S5190109	10	5	Y	B*	NA	Y	Y	B*	NA	Y								\$25,000																		
145	EDN0478	EDN	EDN	Mau	Baldwin High - R ADD EXTERIOR LIGHTS	S5180408	6	5	Y	B*	NA	Y	Y	B*	NA	Y							\$26,000																			
146	EDN0377	EDN	EDN	Mau	Iao Middle - A INSTL FALL PROTECT	P5100507	4	17	Y	B*	NA	Y	Y	B*	NA	Y							\$27,000			05/07/09																
147	EDN0378	EDN	EDN	Mau	Iao Middle - C & D EXTENT PROGBELL	P5100607	2	6	Y	B*	NA	Y	Y	B*	NA	Y							\$27,000	\$23,530			05/29/08															
148	EDN0395	EDN	EDN	Mau	Haku Elementary - C ELEC UPGRADE	P5303007	4	5	Y	B*	NA	Y	Y	B*	NA	Y							\$27,000																			
149	EDN0402	EDN	EDN	Mau	Kalama Intermediate - H P185 EXTEND SW	P5303807	4	17	Y	B*	NA	Y	Y	B*	NA	Y							\$27,000																			
150	EDN0397	EDN	EDN	Mau	Haku Elementary - E ELEC UPGRADE	P5303307	4	5	Y	B*	NA	Y	Y	B*	NA	Y							\$28,000																			
151	EDN0383	EDN	EDN	Mau	Lahaina Intermediate - P2105 Drain Improvement	P5400607	4	10	Y	B*	NA	Y	Y	B*	NA	Y							\$29,000	\$64,768																		
152	EDN0424	EDN	EDN	Mau	Lahaina Intermediate - Building A, Install Catch Basin	P5400707	4	10	Y	B*	NA	Y	Y	B*	NA	Y							\$29,000																			
153	EDN0418	EDN	EDN	Mau	Kalama Intermediate - O MODIFY IRRIGATION SYS	P5380308	5	10	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
154	EDN0461	EDN	EDN	Mau	Mau High - Q RPL DOORS & PANIC	P5581208	5	3	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
155	EDN0488	EDN	EDN	Mau	Haku Elementary - B DNDRM RPL CLNG	S5380108	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
156	EDN0516	EDN	EDN	Mau	Lahaina High - I RPL RAILINGS	S5480608	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
157	EDN0523	EDN	EDN	Mau	Kahului Elementary - H1 RPL GLASS W/ DOOR	S5580408	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
158	EDN0527	EDN	EDN	Mau	Kamali Elementary - C PNT INT	S5580808	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
159	EDN1478	EDN	EDN	Mau	Baldwin High - ADDED PAINT INT B&C	S5990109	10	2	Y	B*	NA	Y	Y	B*	NA	Y							\$30,000																			
160	EDN0412	EDN	EDN	Mau	Paia Elementary - A RPL H/C RAMP	P5301907	4	17	Y	B*	NA	Y	Y	B*	NA	Y							\$32,000																			
161	EDN0381	EDN	EDN	Mau	Waialua Elementary - K RENO RESTROOMS	P5101207	4	2	Y	B*	NA	Y	Y	B*	NA	Y							\$33,000																			
162	EDN0382	EDN	EDN	Mau	Waialua Elementary - I RENO RESTROOMS	P5101307	4	2	Y	B*	NA	Y	Y	B*	NA	Y							\$33,000																			
163	EDN0479	EDN	EDN	Mau	Baldwin High - ADDED RPR WINDOWS	S5180508	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$34,000																			
164	EDN0489	EDN	EDN	Mau	Haku Elementary - B RPL DOORS	S5380208	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$35,000																			
165	EDN0500	EDN	EDN	Mau	Makawao Elementary - CAMPUS ADD GATES	S5381308	6	17	Y	B*	NA	Y	Y	B*	NA	Y							\$35,000																			
166	EDN0533	EDN	EDN	Mau	Mau Waena Intermediate - H RECARPET	S5581408	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$35,000																			
167	EDN0367	EDN	EDN	Mau	Wahee Elementary - Bldg A Recast Roof	P0108606	1	4	Y	B*	NA	Y	Y	B*	NA	Y							\$36,443	\$38,000			10/16/08															
168	EDN0371	EDN	EDN	Mau	Kekaulike High - F EXTEND FIRESTOP	C0029804	2	17	Y	B*	NA	Y	Y	B*	NA	Y							\$37,000																			
169	EDN0385	EDN	EDN	Mau	Iao Middle - B/J COVER CAN VENTS	P5100807	4	17	Y	B*	NA	Y	Y	B*	NA	Y							\$37,000																			
170	EDN0403	EDN	EDN	Mau	Kalama Intermediate - 04 ADD LIGHT	P5303007	4	5	Y	B*	NA	Y	Y	B*	NA	Y							\$37,000																			
171	EDN0411	EDN	EDN	Mau	Paia Elementary - B RFR ROOF LEAK	P5301807	4	4	Y	B*	NA	Y	Y	B*	NA	Y							\$37,000																			
172	EDN0400	EDN	EDN	Mau	Kalama Intermediate - Q&O1 EROSION CONTROL	P5303607	4	10	Y	B*	NA	Y	Y	B*	NA	Y							\$38,000																			
173	EDN0432	EDN	EDN	Mau	Lahaina High - 03 RPL RETAIN WALL	P5480508	5	3	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
174	EDN0459	EDN	EDN	Mau	Mau High - C RPL SEWERLINES2	P5581008	5	10	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
175	EDN0462	EDN	EDN	Mau	Mau Waena Intermediate - 01 RPR IRRIGATION	P5581308	5	3	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
176	EDN0476	EDN	EDN	Mau	Baldwin High - G NONSKID KIT & DING	S5180208	6	17	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
177	EDN0510	EDN	EDN	Mau	Paia Elementary - A ADD SEC SCREEN	S5382408	6	17	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
178	EDN0521	EDN	EDN	Mau	Kahului Elementary - CAMPUS RPR WALL CRKS	S5580208	6	3	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
179	EDN0522	EDN	EDN	Mau	Kahului Elementary - D ADD SEC SCREENS	S5580308	6	17	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
180	EDN0528	EDN	EDN	Mau	Lihikai Elementary - 01-B RPL S/W & FENCE	S5580908	6	17	Y	B*	NA	Y	Y	B*	NA	Y							\$40,000																			
181	EDN0358	EDN	EDN	Mau	Baldwin High - Bldg J Stackroom Conversion	P0124506	1	2	Y	B*	NA	Y	Y	B*	NA	Y							\$42,000	\$122,477																		
182	EDN0398	EDN	EDN	Mau	Haku Elementary - E STAFF RM RENO INT	P5300407	4	2	Y	B*	NA	Y	Y	B*	NA	Y							\$43,000																			
183	EDN0416	EDN	EDN	Mau	Haku Elementary - WALKWAYS REROOF	P5380108	5	4	Y	B*	NA	Y	Y	B*	NA	Y							\$45,000																			
184	EDN0360	EDN	EDN	Mau	Kalama Intermediate - D105 RENO FOR SCIENC	C0036404	1	2	Y	B*	NA	Y	Y	B*	NA	Y							\$46,000	\$71,426																		

