| | 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 | Expending 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. 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 - Environmental 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 | AGS0014 | DOH | AGS | Molokai | KALAUPAPA SETTLEMENT - PHASE 2, HARBOR FACILITY REPAIRS AND IMPROVEMENTS | 13-20-2628 | 0 | 14 | Y | C | N.A. | Y | Y | C | N.A. | Y | Y | $53,920 | N.A. | N.A. | 06/12/08 | N.A. | 07/03/08 | $925,303 | $925,303 | Dec-08 | 01/12/09 | 270 | NTP issued, COE permit approved. On-site work started July 2009. | Started | NA | NA | NA | NA | NA | A | EX | NA |
| 3 | AGS0077 | DOH | AGS | Molokai | KALAUPAPA SETTLEMENT - NURSING FACILITY (BUILDING 141), VARIOUS IMPROVEMENTS | 13-20-2632 | 4 | 5 | Y | C | N.A. | Y | Y | C | N.A. | Y | Y | $58,972 | Jan-09 | Feb-09 | 03/05/09 | Apr-09 | 04/14/09 | $397,000 | $397,000 | Apr-09 | 05/07/09 | 150 | | Started | NA | NA | NA | NA | NA | NA | EX | NA |
| 4 | AGS0063 | HSPLS | AGS | Molokai | (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 | $7,676 | Feb-09 | Mar-09 | 04/02/09 | Apr-09 | 04/21/09 | $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 |
| 5 | TRN-Air0032 | TRN-Air | TRN | Molokai | MKK ARFF Station Improvements | AM2031-14 | 5 | 1 | Y | B | Complete | Y | Y | E/N | Jan-09 | N | Y | $551,523 | Mar-09 | Apr-09 | 04/09/09 | May-09 | N/A | $6,305,000 | N/A | Jun-09 | | 360 | | | NA | NA | NA | NA | NA | NA | EA-A | NA |
| 6 | TRN-Air0033 | TRN-Air | TRN | Molokai | LUP Part 139 Improvements | AM5031-13 | 5 | 10 | Y | B | Complete | Y | Y | B/N | Mar-09 | N | Y | $710,000 | Apr-09 | May-09 | | Jun-09 | N/A | $4,215,000 | N/A | Sep-09 | | 180 | Cancel | Cancelled | NA | NA | NA | NA | NA | NA | EX | NA |
| 7 | TRN-Hwy0102 | TRN-Hwy | TRN | Molokai | Farrington Avenue (RTE 480) Resurfacing, Kalae Highway to Puupeelua Ave. and Puupeelua Ave. (RTE 480) Resurfacing, Farrington Ave to Maunaloa Hwy. | ARR-0480(3) | 11 | 12 | Y | B,N,V | N/A | N/A | Y | B/V | N/A | N/A | N/A | h house desig | Jul-09 | Aug-09 | 10/01/09 | Sep-09 | | $6,000,000 | | Nov-09 | | 65 | Added ARRA Fed Recovery project | | | | | | | | EX | |
| 8 | TRN-Air0034 | TRN-Air | TRN | Molokai | Molokai Airport, Security Access Control and Closed Circuit Television System, Molokai | AM2042-01 | 8 | 6 | Y | B | Complete | Y | Y | E/N | Aug-09 | N | N | In House | Oct-09 | Feb-10 | | May-10 | N/A | $1,505,000 | N/A | Sep-10 | | 180 | | | NA | NA | NA | NA | NA | NA | EX | NA |
| 9 | LNR0054 | LNR | LNR | Molokai | Kaunakakai Harbor Ferry, Molokai - ferry system improvements | B61XM82A | 9 | 14 | Y | B/N | | Y | Y | C/N | Mar-10 | N | Y | $390,763 | Jun-10 | Aug-10 | | Oct-10 | | $4,000,000 | | Dec-10 | | 360 | SMA, Shoreline Setback Variance, Building Permit, COE, CIA | | Y | Y | Y | Y | Y | Y | Y-EA | Y-SMA |
| 10 | LNR0055 | LNR | LNR | Molokai | Kaunakakai Harbor, Molokai - planning for new ferry pier | B61XM82B | 9 | 14 | Y (plans) | C/N | Dec-09 | N | N | | | | N | $850,000 | | | | | | $0 | | | | | Planning project only. | | | | | | | | | |
| 11 | EDN0554 | EDN | EDN | Molokai | Kaunakakai Elementary - B TERMITE TENT | S5780108 | 6 | 17 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $6,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 12 | EDN0559 | EDN | EDN | Molokai | Maunaloa Elementary - COTT A RPL WTRLINES | S5780608 | 6 | 10 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $7,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 13 | EDN0560 | EDN | EDN | Molokai | Maunaloa Elementary - P2188&COTT C TER TNT | S5780708 | 6 | 17 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $7,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 14 | EDN0538 | EDN | EDN | Molokai | Kualapuu Elementary - VAR WALKWY RPR ROOF | C0011404 | 2 | 4 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 07/19/05 | | | $12,000 | | | | | | 1541 | | | | NA | | | EX | NA |
| 15 | EDN0542 | EDN | EDN | Molokai | Kaunakakai Elementary - B ADD BREAKER | C0022304 | 2 | 5 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 07/19/05 | | | $13,000 | | | | | | 1541 | | | | NA | | | EX | NA |
| 16 | EDN0564 | EDN | EDN | Molokai | Molokai Intermediate - TB 1-3 RPL GUTTERS | S5781108 | 6 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $15,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 17 | EDN0539 | EDN | EDN | Molokai | Maunaloa Elementary - A109 RPL LOUVERS | C0012004 | 2 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 07/19/05 | | | $18,000 | | | | | | 1541 | | | | NA | | | EX | NA |
| 18 | EDN0557 | EDN | EDN | Molokai | Kilohana Elementary - P2089 REROOF P1 | S5780408 | 6 | 4 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $20,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 19 | EDN0562 | EDN | EDN | Molokai | Molokai High - O RPL SHOWER VALVES | S5780908 | 6 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $20,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 20 | EDN0563 | EDN | EDN | Molokai | Molokai Intermediate - INSTL FENCE BY U | S5781008 | 6 | 17 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $20,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 21 | EDN0555 | EDN | EDN | Molokai | Kaunakakai Elementary - G RENO KIT INT | S5780208 | 6 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $25,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 22 | EDN0556 | EDN | EDN | Molokai | Kilohana Elementary - CAMPUS VAR GRADING | S5780308 | 6 | 10 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $25,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 23 | EDN1290 | EDN | EDN | Molokai | Molokai High - P2191-2192 H/C RAMP | P5700407 | 10 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $25,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 24 | EDN1477 | EDN | EDN | Molokai | Kilohana Elementary - H PNT EXT | S5790109 | 10 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-10 | | | | $25,000 | | | | | | | | | | NA | | | EX | NA |
| 25 | EDN1292 | EDN | EDN | Molokai | Molokai High - P2189-2190 H/C RAMP | P5700607 | 10 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $27,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 26 | EDN0561 | EDN | EDN | Molokai | Molokai High - H RPL SHOWER VALVES | S5780808 | 6 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $30,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 27 | EDN0541 | EDN | EDN | Molokai | Molokai High - T101 PARTITION | C0012204 | 2 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 06/29/05 | | | $35,000 | | | | | | 1561 | | | | NA | | | EX | NA |
| 28 | EDN0544 | EDN | EDN | Molokai | Kualapuu Elementary - RPLC ALL RSTRM FIXTR | D0010204 | 2 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 07/19/05 | | | $35,000 | | | | | | 1541 | | | | NA | | | EX | NA |
| 29 | EDN0540 | EDN | EDN | Molokai | Molokai High - V WKRM CONV TO OFFCE | C0012104 | 2 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 06/29/05 | | | $40,000 | | | | | | 1561 | | | | NA | | | EX | NA |
| 30 | EDN0550 | EDN | EDN | Molokai | Maunaloa Elementary - 02 RSRFC/EXPND PKGLT | P5780408 | 5 | 12 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-09 | | | | $50,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 31 | EDN0558 | EDN | EDN | Molokai | Kualapuu Elementary - RPLC FENCE | S5780508 | 6 | 17 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Sep-09 | | | | $50,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 32 | EDN1291 | EDN | EDN | Molokai | Molokai High - O VAR ROOF REPAIRS | P5700507 | 10 | 4 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $51,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 33 | EDN0547 | EDN | EDN | Molokai | Kaunakakai Elementary - 03 RESURFACE | P5780108 | 5 | 12 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-09 | | | | $60,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 34 | EDN0543 | EDN | EDN | Molokai | Molokai High - 01 VAR COURT REPAIRS | C0031004 | 1 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 03/12/08 | | 05/30/08 | $62,000 | | | | | | 588 | | | | NA | | | EX | NA |
| 35 | EDN0552 | EDN | EDN | Molokai | Molokai High - C RENO B&G RESTROOMS | P5780608 | 5 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-09 | | | | $80,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 36 | EDN1289 | EDN | EDN | Molokai | Kilohana Elementary - H RPL GUTT & RPR SID | P5700107 | 10 | 3 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $87,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 37 | EDN0537 | EDN | EDN | Molokai | Molokai High - C REROOF | C0031104 | 1 | 4 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 03/12/08 | | 05/30/08 | $90,000 | $183,690 | | | | | 588 | | | | NA | | | EX | NA |
| 38 | EDN1293 | EDN | EDN | Molokai | Molokai Intermediate - T REROOF | P5700707 | 10 | 4 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $108,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 39 | EDN0549 | EDN | EDN | Molokai | Kualapuu Elementary - 02 RESURF PLAYCOURT | P5780308 | 5 | 12 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-09 | | | | $120,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 40 | EDN0551 | EDN | EDN | Molokai | Molokai High - 01 RESURFACE | P5780508 | 5 | 12 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-09 | | | | $120,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 41 | EDN0548 | EDN | EDN | Molokai | Kilohana Elementary - CAMPUS UPGRADE P/A | P5780208 | 5 | 6 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-09 | | | | $140,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 42 | EDN1224 | EDN | EDN | Molokai | Molokai Teacher Housing - Miscellaneous Repair and Maintenance | H5790609 | 10 | 9 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-10 | | | | $150,000 | | | | | | | | | | NA | | | EX | NA |
| 43 | EDN1422 | EDN | EDN | Molokai | Kualapuu Elementary - School Electrical Upgrade | Q5700307 | 10 | 5 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $258,000 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 44 | EDN0553 | EDN | EDN | Molokai | Kilohana Elementary - Electrical Upgrade | Q5780108 | 7 | 5 | N | B* | TBD | N | N | B* | TBD | N | | | | Dec-09 | | | | $285,300 | | | | | | | | | | NA | | | EX | NA |
| 45 | EDN1421 | EDN | EDN | Molokai | Maunaloa Elementary - Lump Sum - Special Education Reno. - Maunaloa El SPED Classroom | Q5700207 | 10 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Mar-09 | | | | $361,500 | | | | | Limited staff resources or milestones not updated | | | | | NA | | | EX | NA |
| 46 | EDN0536 | EDN | EDN | Molokai | Kaunakakai Elementary - Kaunakakai Elem - Bldg. E, Demolition & Install Trailer | P5700807 | 1 | 17 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 04/02/08 | | 04/25/08 | $474,422 | $451,500 | | 12/22/08 | | | Started | | | | | NA | | | EX | NA |
| 47 | EDN0546 | EDN | EDN | Molokai | Kualapuu Elementary - 2007 Whole School Renovation | P5701007 | 2 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 07/23/08 | | 12/10/08 | $1,228,775 | | | 04/15/09 | | | Started | | | | | NA | | | EX | NA |
| 48 | EDN0545 | EDN | EDN | Molokai | Kaunakakai Elementary - 2007 Whole School Renovation | P5700907 | 2 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | | 07/23/08 | | | $1,413,192 | | | 04/15/09 | | | Started | | | | | NA | | | EX | NA |
| 49 | EDN1420 | EDN | EDN | Molokai | Kualapuu Elementary - Lump Sum - Fire Protection - Kualapuu New Water Line | Q5700107 | 10 | 2 | Y | B* | NA | Y | Y | B* | NA | Y | | | | Jun-10 | | | | $2,940,000 | | | | | | | | | | NA | | | EX | NA |
| 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |