

	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. 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	LNR0055	LNR	LNR	Molokai	Kaunakakai Harbor, Molokai - planning for new ferry pier	B61XM82B	9	14	Y (plans)	C/N	Dec-09	N	N					\$850,000						\$0																						
3	EDN0554	EDN	EDN	Molokai	Kaunakakai Elementary - B TERMITE TENT	S5780108	6	17	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$6,000																						
4	EDN0559	EDN	EDN	Molokai	Maunaloa Elementary - COTT A RPL WTR LINES	S5780608	6	10	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$7,000																						
5	EDN0560	EDN	EDN	Molokai	Maunaloa Elementary - P2188ACOTT C TRN T	S5780708	6	17	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$7,000																						
6	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				\$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								
7	EDN0538	EDN	EDN	Molokai	Kualapuu Elementary - VAR WALKWAY RPR ROOF	C0011404	2	4	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$12,000																						
8	EDN0542	EDN	EDN	Molokai	Kaunakakai Elementary - B ADD BREAKER	C0022304	2	5	Y	B*	NA	Y	Y	B*	NA	Y								\$13,000																						
9	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																						
10	EDN0539	EDN	EDN	Molokai	Maunaloa Elementary - A109 RPL LOUVERS	C0012004	2	3	Y	B*	NA	Y	Y	B*	NA	Y								\$18,000																						
11	EDN0557	EDN	EDN	Molokai	Kioloana Elementary - P2089 REROOF P1	S5780408	6	4	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$20,000																						
12	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																						
13	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																						
14	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																						
15	EDN0556	EDN	EDN	Molokai	Kioloana Elementary - CAMPUS VAR GRADING	S5780308	6	10	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$25,000																						
16	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																						
17	EDN1477	EDN	EDN	Molokai	Kioloana Elementary - H PNT EXT	S5790109	10	2	Y	B*	NA	Y	Y	B*	NA	Y				Jun-10				\$25,000																						
18	EDN1292	EDN	EDN	Molokai	Molokai High - P2199-2199 H/C RAMP	P5700607	10	2	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$27,000																						
19	EDN0561	EDN	EDN	Molokai	Molokai High - H RPL SHOWER VALVES	S5780508	6	3	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$30,000																						
20	EDN0541	EDN	EDN	Molokai	Molokai High - Y101 PARTITION	C0012204	2	2	Y	B*	NA	Y	Y	B*	NA	Y								\$35,000																						
21	EDN0544	EDN	EDN	Molokai	Kualapuu Elementary - RPLC ALL RSTRM FIXTR	D0010204	2	3	Y	B*	NA	Y	Y	B*	NA	Y								\$35,000																						
22	EDN0540	EDN	EDN	Molokai	Molokai High - V WKRC CONN TO OFFICE	C0012104	2	2	Y	B*	NA	Y	Y	B*	NA	Y								\$40,000																						
23	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																						
24	EDN0558	EDN	EDN	Molokai	Kualapuu Elementary - RPLC FENCE	S5780508	6	17	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				\$50,000																						
25	EDN0549	EDN	EDN	Molokai	Molokai High - O VAR ROOF REPAIRS	P5700507	10	4	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$51,000																						
26	EDN0547	EDN	EDN	Molokai	Kaunakakai Elementary - 03 RESURFACE	P5780108	5	12	Y	B*	NA	Y	Y	B*	NA	Y				Jun-09				\$60,000																						
27	EDN0543	EDN	EDN	Molokai	Molokai High - 01 VAR COURT REPAIRS	C0031004	1	3	Y	B*	NA	Y	Y	B*	NA	Y								\$62,000																						
28	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																						
29	EDN1289	EDN	EDN	Molokai	Kioloana Elementary - H RPL GUTT & RPR SID	P5700107	10	3	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$87,000																						
30	EDN0537	EDN	EDN	Molokai	Molokai High - C REROOF	C0031104	1	4	Y	B*	NA	Y	Y	B*	NA	Y								\$90,000	\$183,690																					
31	EDN1293	EDN	EDN	Molokai	Molokai Intermediate - REROOF	P5700707	10	4	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$108,000																						
32	EDN0549	EDN	EDN	Molokai	Kualapuu Elementary - 02 RESURF PLAYCOURT	P5780308	5	12	Y	B*	NA	Y	Y	B*	NA	Y				Jun-09				\$120,000																						
33	EDN0551	EDN	EDN	Molokai	Molokai High - 01 RESURFACE	P5780508	5	12	Y	B*	NA	Y	Y	B*	NA	Y				Jun-09				\$120,000																						
34	EDN0548	EDN	EDN	Molokai	Kioloana Elementary - CAMPUS UPGRADE PIA	P5780208	5	6	Y	B*	NA	Y	Y	B*	NA	Y				Jun-09				\$140,000																						
35	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																						
36	HHL0027	HHL	HHL	Molokai	Molokai Water System - SCADA	N/A	10	17	Y	T	N/A	Y	N	T	N/A	Y				Jul-2009				\$160,000																						
37	EDN1422	EDN	EDN	Molokai	Kualapuu Elementary - School Electrical Upgrade	O5700307	10	5	Y	B*	NA	Y	Y	B*	NA	Y				Mar-09				\$258,000																						
38	EDN0553	EDN	EDN	Molokai	Kioloana Elementary - Electrical Upgrade	O5780108	7	5	N	B*	TBD	N	N	B*	TBD	N				Dec-09				\$285,300																						
39	EDN1421	EDN	EDN	Molokai	Maunaloa Elementary - Lump Sum - Special Education Reno. - Maunaloa EI SPED Classroom	Q5700207	10	2	Y	B*	NA	Y	Y																																	