	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 (MID/Y)	Est. Award Date (Mon./Yr.)	Actual Const. Award Date (MID/Y)	Est. Constr. Cost	Actual Const. Contract Award Amount	Est. Constr. Start Date (Mon./Yr.)	Actual Const. Start Date (MID/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	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	EDN0544	EDN	EDN	Molokai	Kualapuu Elementary - RPLC ALL RSTRM FIXTR	C0010204	2	3	Y	B*	NA	Y	Y	B*	NA	Y					07/19/05			$35,000						1541				NA			EX	NA
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	EDN0559	EDN	EDN	Molokai	Maunaloa Elementary - COTT A RPL WTRLINES	S5780608	6	10	Y	B*	NA	Y	Y	B*	NA	Y				Sep-09				$7,500					Limited staff resources or milestones not updated					NA			EX	NA
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	HHL0027	HHL	HHL	Molokai	Molokai Water System - SCADA	N/A	10	17	Y	T	N/A	Y	N	T	Jul. 2009	N	Y	$10,000	May. 2009	Aug-09	11/24/09	Aug. 2009	pending	$150,000	TBD	Oct. 2009					NA	Y	NA	NA	Y	NA	EA-A	NA
45	HHL0028	HHL	HHL	Molokai	Molokai Water System - Emergency generator	N/A	10	17	Y	T	N/A	Y	N	T	Jul. 2009	N	Y	$36,000	May. 2009	Jul-09	07/16/09	Aug. 2009	pending	$650,000	TBD	Oct. 2009					NA	Y	NA	NA	Y	NA	EA-A	NA
46	HHL0029	HHL	HHL	Molokai	East Moomi Road Construction	N/A	10	11	Y	T	N/A	Y	N	T	Jul. 2009	N	Y	$75,000	N/A	Sep-09	09/18/09	Oct. 2009	pending	$700,000	TBD	Nov. 2009					Y	NA	NA	NA	NA	NA	EA-A	NA
47	HHL0030	HHL	HHL	Molokai	Kapaakea Drainage Improvements	N/A	10	17	Y	T	N/A	Y	N	T	Jul. 2009	N	Y		N/A	Oct-09	10/08/09	Nov. 2009	pending	$700,000	TBD	Nov. 2009					Y	NA	NA	NA	Y	NA	EA-A	NA
48	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
49	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.									
50	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
51	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
52	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
53	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	e house desig	Jul-09	Aug-09	10/01/09	Sep-09		$6,000,000		Nov-09		65	Added ARRA Fed Recovery project								EX	