



The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lt. Governor



public works
DIPATTAMENTON CHE'CHO' PUPBLEKO

GLENN LEON GUERRERO

Director

FELIX C. BENAVENTE

Deputy Director

July 24, 2015

33-15-0685

Office of the Speaker
Judith T. Won Pat, Ed.D

The Honorable Speaker Judith T. Won Pat, Ed. D.
I Mina Trentai Tres Na Liheslaturan Guahan
155 Hesler Place
Hagatna, Guam 96910

Date: 07-28-15
Time: 10:36 AM
Received By: [Signature]

Subject: Fiscal Year 2015 Third Quarter – Project Accounting Status Report – Limited
Infrastructure Obligation Bond Fund – Capital Improvement Projects

Dear Madam Speaker Won Pat:

Buenas yan Hafa Adai!

Transmitted herewith is the Department of Public Works' Project Accounting Status Report – Limited Infrastructure Obligation Bond Fund – Capital Improvement Projects for Fiscal Year 2015 Third Quarter for the month ending June 30, 2015.

This report can be viewed on our website at www.dpw.guam.gov.

Should you require further information or inquiries, please do not hesitate to contact Mrs. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

Si Yu'us Ma'ase,

[Signature]
GLENN LEON GUERRERO

Attachments: Project Accounting Status Report

cc: Office of the Public Auditor, OPA
Bureau of Budget and Management Research, BBMR
Department of Administration, DOA

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2015 JUL 28 AM 11:41

DEPARTMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION
PROJECT ACCOUNTING STATUS REPORT - POTHOLE DETAIL

ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD)
PROJECT NOS. PR5-001-TER-002-TER
(I.O. HIGHWAY BOND 2001A-CPF)

No. of Projects	NAME OF VILLAGE/STREET NAME	ACCOUNT No.	Total Budget	FY 2006 Exps.	FY 2007 Exps.	FY 2008 Exps.	FY 2009 Exps.	FY 2010 Exps.	FY 2011 Exps.	FY 2012 Exps.	FY 2013 Exps.	FY 2014 Exps.	Total Candidate Prior Year Exps.	Exps. Year Ended 09/30/15	Distress/Def. Exps.	Budget Adjustment	Comments Appropriations
POTHOLE REPAIRS																	
18	PRIMARY ROADS- NORTHERN REGION	52240061090002A*	1,605,293		2,708,044		275,208						2,983,252				(625,039)
11	PRIMARY ROADS- SOUTHERN REGION	52240061090002B*	1,745,510		789,787		25,169						785,156				(958,754)
29	SUB TOTAL		3,349,803		3,497,831		300,377						3,768,408				(1,583,793)
VILLAGE ROAD REPAIRS																	
9	AGANA HEIGHTS	52240061090002A*	232,800		188,760		34,112						222,872				(9,628)
3	ASANAMANNA	52240061090002C*	119,400		15,858		67,804						83,761				(15,633)
14	MAGANA	52240061090002A*	1,871,400		1,284,519		760,068						2,075,748				204,348
3	MONGMONG-TOTI-2	52240061090002B*	1,640,100		1,520,293		75,185						1,595,478				(44,622)
16	ORDOT-CHALAN PIA	52240061090002E*	1,897,800		249,053		1,150,743						1,897,800				
7	PITI	52240061090002D*	768,700		86,431		281,125						10,217				9,083
4	SINSAHNS	52240061090002F*	454,000		81,032		139,808						2,797				95,378
14	BARSHANNA	52240061090002M*	1,347,000		782,301		230,188						232,080				168,989
8	DEPEDI	52240061090002P*	1,675,000		1,156,918		326,548						1,373,466				(291,534)
12	MAMBALAO	52240061090002N*	1,352,900		737,384		114,098						59,214				160,244
11	TAMUNONG-TAMUNONG	52240061090002I*	1,209,900		640,674		105,294						290,671				88,579
7	TOTO	52240061090002K*	1,162,900		1,162,854		88,633						1,251,487				88,633
15	ASIT	52240061090002H*	855,000		1,718,115		473,828						209,147				855,000
4	INARAMAN	52240061090002J*	1,643,400		1,437,013		145,387						1,732,705				110,292
5	MOROGU	52240061090002L*	895,000		185,894		799,996						2,701				895,000
10	SANTALITA	52240061090002M*	613,000		126,003		486,097						35,722				648,722
9	TAMOPOCI	52240061090002O*	865,700		190,651		259,049						449,799				(117,000)
6	UMAYAC	52240061090002Q*	908,200		103,964		284,444						4,185				(111,301)
3	YONA	52240061090002S*	705,000		60,732		243,811						64,032				1,988
161	SUB TOTAL		18,680,292		9,985,508		6,331,655		1,160,820				971,149				18,680,292
	TOTAL		22,030,095		14,483,339		9,638,032		2,161,226				4,739,557				19,568,584
P.I. 20-217																	
1	Boronda Village, P.C.	5224011109000201	250,000										107,324				22,365
1	Construction of G.M. Box	5224011109000202	890,000										417,314				4,306
2	SUB TOTAL		1,140,000										524,638				27,671
P.I. 23-171																	
1	Moses T. Mazaño	5224011109000219	70,000														70,000
1	R.T. Damaso M. CM	5224011109000214	345,000														69,498
2	SUB TOTAL		415,000														139,498
182	GRAND TOTAL		29,464,800		14,483,339		9,638,032		2,161,226				5,264,195				19,708,082

DEPARTMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION
PROJECT ACCOUNTING STATUS REPORT - POT HOLE DETAIL

ISLAND-WIDE POT HOLE RESTORATION (DESIGN-BUILD)
PROJECT NOS. PR5-001-TER-002-TER
(I.G. HIGHWAY BOND 2001A-CFF)

No of Projects	NAME OF VILLAGE	ACCOUNT NO	FY 2006				FY 2007				FY 2008				FY 2009				FY 2010				FY 2011				FY 2012				FY 2013				FY 2014				FY 2015			
			APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE				
PRIMARY ROADS - A																																										
Primary Roads Pot Hole Repair - PHASE I - FY 2005-2011																																										
1	Route 3	5224060109010001	10,140			10,140																																				
2	Route 3A	5224060109010002	448,705			448,705				448,905				448,905																												
3	Route 7 & 7A	5224060109010003	286,935			286,935				286,935				286,935																												
4	Route 8	5224060109010004	107,536			107,536				231,362				231,362																												
5	Route 10 & 10A	5224060109010005	462,715			462,715				420,321				420,321																												
6	Route 15	5224060109010006	1,047,959			1,047,959				2,215,907				2,215,907																												
7	Route 16	5224060109010007	63,074			63,074				63,074				63,074																												
8	Route 25	5224060109010008	33,605			33,605				33,605				33,605																												
9	Route 26	5224060109010009	78,584			78,584				78,584				78,584																												
10	Route 27 & 27A	5224060109010010	533,723			533,723																																				
11	Route 28	5224060109010011	195,977			195,977																																				
12	Route 29	5224060109010012	17,061			17,061				6,204				6,204																												
13	Route 30 & 30A	5224060109010013	26,367			26,367																																				
14	Route 32	5224060109010014	88,761			88,761																																				
15	Road resurfacing (potholes repairs)	5224060109010015	19,250			19,250																																				
16	Tennessee Traffic Corp.	5224060109010016	207,400			207,400				207,400				207,400																												
17	"Banking Out Potholes" - Tabularville Pot Hole	5224060109010017	6,000			6,000				6,000				6,000																												
18	Handmade Pothole Rep.	5224060109010018												21,854																												
19	TOTAL NORTHERN REGION		697,347			697,347				821				821																												
PRIMARY ROADS - B																																										
Primary Roads Pot Hole Repair - PHASE I - FY 2005-2011																																										
1	Route 2	5224060109010001	112,800			112,800				19,800				19,800																												
2	Route 3	5224060109010002	871,200			871,200																																				
3	Route 11 & 11A	5224060109010003	93,200			93,200				12,400				12,400																												
4	Route 12	5224060109010004	325,200			325,200				26,400				26,400																												
5	Route 12A	5224060109010005	21,600			21,600																																				
6	Route 17	5224060109010006	166,800			166,800				1,038,000				622,127																												
7	Route 19	5224060109010007	61,800			61,800				61,800				61,800																												
8	Road resurfacing (potholes repairs)	5224060109010008	19,250			19,250								19,250																												
9	Tennessee Traffic Corp.	5224060109010009	65,600			65,600				65,600				65,600																												
10	"Banking Out Potholes" - Tabularville Pot Hole	5224060109010010	8,400			8,400				8,400				8,400																												
11	Route 101 No.	5224060109010011												49,556																												
12	TOTAL SOUTHERN REGION		1,481,793			1,481,793				902,523				902,523																												
GRAND TOTAL NORTHERN & SOUTHERN																																										
1,859,793																																										
EBWA																																										
Pot Hole Repair - Ferry																																										
Route 25 (Virginia)																																										
Road Reconstruction																																										
Route 4 - Jeff Finney Co.																																										
Route 17 - Hazleda Poth.																																										
TOTAL																																										

DEPARTMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION
PROJECT ACCOUNTING STATUS REPORT - POTHOLE DETAIL

ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD)
PROJECT NOS PR5-001-TER-002-TER
(L O HIGHWAY BOND 2001A-CPF)

No of Projects	NAME OF VILLAGE / STREET NAME	ACCOUNT NO	FY 2006				FY 2007				FY 2008				FY 2009				FY 2010				FY 2011				FY 2012				FY 2013				FY 2014				FY 2015			
			APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE	APPR	EXPS	ENC'S	BALANCE				
AGANA HEIGHTS																																										
1	Tongan Drive	52240061090102A1	60,000				60,000																																			
2	Joseph Cook Street	52240061090102A2	31,400				31,400																																			
3	Frank Drive	52240061090102A3	34,700				34,700			1,327																																
4	Wickree Salinas Drive	52240061090102A4	26,900				26,900			26,900																																
5	Heron Drive	52240061090102A5	19,500				19,500			32,500																																
6	Paterson Drive	52240061090102A6																																								
7	Francisco Javier Avenue	52240061090102A7								32,312																																
8	Duhal Lane	52240061090102A8																																								
9	Chapman Drive	52240061090102A9																																								
9	GRAND TOTAL									34,112																																
AGANA POINTE																																										
1	Maria Casachua Street	52240061090102C1	74,600				74,600																																			
2	Seneca Field Road	52240061090102C2	44,800				44,800			3,796																																
3	Kalaka Road	52240061090102C3																																								
3	GRAND TOTAL									926																																
AGANA VILLAGE																																										
1	Agana Avenue	52240061090102D1	403,800				403,800			14																																
2	Chalan Samo Place	52240061090102D2	105,400				105,400			102,414																																
3	West Salsadal Avenue	52240061090102D3	80,800				80,800			136,400																																
4	Asobinson Drive Street	52240061090102D4	177,700				177,700																																			
5	Duke Nieves De Marz	52240061090102D5	73,000				73,000			4,386																																
6	Oliver Street	52240061090102D6	71,800				71,800			41,469																																
7	Bradley Place	52240061090102D7	79,800				79,800																																			
8	Santa Ursula Lane	52240061090102D8	74,200				74,200			9,546																																
9	Herman Gomez Avenue	52240061090102D9	81,800				81,800			43,120																																
10	Harold Place	52240061090102D10	77,700				77,700			19,694																																
11	Murray Boulevard	52240061090102D11	66,700				66,700			14,178																																
12	Terah Street	52240061090102D12	66,700				66,700																																			
13	East West Offshoot Drive	52240061090102D13	490,000				490,000			448,534																																
14	Seaton Homes and	52240061090102D14								76,401																																
14	GRAND TOTAL									30,261																																
AGANA VILLAGE TO POINTE																																										
1	Clara Road	52240061090102E1	1,490,000				1,490,000			42,116																																
2	Taha Street	52240061090102E2	91,600				91,600			55,067																																
3	Taha Street	52240061090102E3	38,500				38,500			23,424																																
3	GRAND TOTAL									120,607																																

DEPARTMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION
PROJECT ACCOUNTING STATUS REPORT - POTHOLE DETAIL

ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD)
PROJECT NOS. PRS-001-TER-001-TER
(L.O. HIGHWAY BOND 2001A-CPP)

No. of Projects	NAME OF VILLAGE	ACCOUNT STREET NAME	FY 2006				FY 2007				FY 2008				FY 2009				FY 2010				FY 2011				FY 2012				FY 2013				FY 2014				FY 2015			
			APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE	APPR.	EXPS.	ENR'S	BALANCE				
CHALAN																																										
1.	Chalan Road	5224006109002031	1,643,000	190,650	1,452,350																																					
2.	Deno Road	5224006109002032	178,000	41,353	136,647	138,167	138,167																																			
3.	Yachson Road	5224006109002033	24,000	17,179	6,821	57,721	57,721																																			
4.	Kikea Lane	5224006109002034				146,520	138,488	2,032		2,032	2,032																															
5.	Chalan Naka	5224006109002035				169,270	169,270																																			
6.	Chalan Fekakai	5224006109002036				153,000	153,000																																			
7.	Chalan Uka	5224006109002037				680,000	163,599	4,601	9	4,601	4,601																															
8.	Muribassan Road	5224006109002038				253,000	37,920	218,073		218,073	218,073																															
9.	Tai Road	5224006109002039				253,000	253,000																																			
10.	Chalan Crest Drive	5224006109002040				37,000	53,033	1,903		1,903	1,903																															
11.	Chalan Fua Fua	5224006109002041				40,800	2,834	47,566		47,566	47,566																															
12.	Chalan Kuka Jukae	5224006109002042				67,700	67,700																																			
13.	Chalan Road (Kipua)	5224006109002043				21,300	21,300																																			
14.	Chalan Canyon	5224006109002044				18,000	1,341	17,439		17,439	17,439																															
15.	Chalan Hapai	5224006109002045				15,500	15,500																																			
16.	Gugue Drive	5224006109002046				87,400	87,400																																			
17.	GRAND TOTAL					268,634	248,634																																			
FILIP																																										
1.	Oceanview Street	5224006109002047	55,000	11,989	43,011	43,011	43,011																																			
2.	Chalan Nohoa	5224006109002048	35,000	7,669	27,331	28,291	27,437	1,114		1,114	1,114	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3.	Chalan Chahua	5224006109002049	33,000	11,989	41,011	41,011	41,011																																			
4.	Chalan Gama	5224006109002050	48,000	11,256	37,194	37,194	37,194																																			
5.	Chalan Lane	5224006109002051	54,700	12,706	41,994	41,994	41,994																																			
6.	Chalan Ala Drive	5224006109002052	53,800	11,989	41,411	41,411	41,411																																			
7.	Ocean Summit Drive	5224006109002053	67,500	18,943	48,557	48,557	48,557																																			
8.	GRAND TOTAL					10,217	10,217			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
SINALEHA																																										
1.	Chalan Road	5224006109002054	202,000	26,834	165,966	165,966	165,966			430	430																															
2.	Chalan Street	5224006109002055	110,800	22,099	88,701	88,701	87,311	1,387		1,387	1,387	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3.	Chalan Lane	5224006109002056	71,400	14,714	56,686	56,686	53,894	2,752		2,752	2,752	92,894		92,894	92,894																											
4.	Chalan Street	5224006109002057	40,900	7,945	32,955	32,955	32,955																																			
5.	GRAND TOTAL					95,213	2,707	2		92,944	92,944	92,894	92,894	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2					
MARSHALL																																										
1.	Chalan Road	5224006109002058	138,500	74,491	64,009	64,009	64,009			4,463	4,463																															
2.	Chalan Street	5224006109002059	107,300	107,300																																						
3.	Chalan Tolo Road	5224006109002060	79,100	19,842	59,658	59,658	59,658																																			
4.	Chalan Road	5224006109002061	403,500	292,629	110,871	110,871	110,871			3,600	3,600																															
5.	Chalan Street	5224006109002062	107,300	23,287	84,013	84,013	84,013			91,282	84,013			7,269	7,269	7,269																										
6.	Chalan Guerrero Street	5224006109002063	69,800	29,634	40,146	40,146	40,146			21,430	21,430			27,715	27,715																											
7.	Chalan Street	5224006109002064	69,200	33,686	45,514	45,514	45,514			131,486	45,514			103,973	103,973																											
8.	Chalan Avenue Street	5224006109002065	208,000	189,321	8,479	8,479	8,479			900	900			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
9.	Chalan Street	5224006109002066	102,300	23,287	79,013	79,013	79,013			430	430																															
10.	Chalan E. G. Street	5224006109002067								78,245	41,116			37,131	37,131																											
11.	Chalan Street	5224006109002068								27,885	27,885			27,885	27,885																											
12.	Chalan Road	5224006109002069								40,358	40,358																															
13.	Chalan Way	5224006109002070								56,580	56,580																															
14.	Chalan Street	5224006109002071								47,648	47,648			47,648	47,648																											
15.	GRAND TOTAL									803,400	222,080			47,314	222,080			271,817	271,817			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

DEPARTMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION
PROJECT ACCOUNTING STATUS REPORT - POTHOLE DETAIL

ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD)
PROJECT NOS PR5-001-TER/002-TER
(L.O. HIGHWAY BOND 2001A-CPP)

No. of Projects	NAME OF VILLAGE STREET NAME	ACCOUNT NO.	FY 2006				FY 2007				FY 2008				FY 2009				FY 2010				FY 2011				FY 2012				FY 2013				FY 2014				FY 2015			
			APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE	APPR	EXPS	EMCS	BALANCE				
KAHALA																																										
1.	Frank Drive/Ohokua Dr	5224006109002191	115,000	24,555	90,445		614	614																																		
2.	San Vicente Avenue	5224006109002192	114,100	24,744	89,356		495	495																																		
3.	Side De Los Alamos	5224006109002193	73,800	15,841	57,959		317	317		129,206			129,206	129,206	129,206																											
4.	Water Inland Street	5224006109002194	157,000	28,419	128,581		495	495		71,631			71,631	71,631	71,631																											
5.	Thomas Street	5224006109002195	55,700	14,694	41,006		337	337																																		
6.	San Roque Street	5224006109002196	136,000	25,483	110,517		66,443	614	65,829																																	
7.	San Pedro Street	5224006109002197	48,500	9,046	39,454		39,454	318	39,236																																	
8.	West Bank Ana Avenue	5224006109002198	82,000	17,922	64,078		203,241	203,241																																		
9.	Truce Street	5224006109002199	22,700	5,185	17,515		22,515	119	22,396																																	
10.	Ferry Street	5224006109002199	34,200	4,956	29,244		19,264	119	19,145																																	
11.	Kalaheleka Street	5224006109002195					81,994	81,907	88																																	
12.	Utahua Road	5224006109002196					194,335	194,335																																		
13.	Koko Caba Road	5224006109002196					52,491	42,424	10,068																																	
14.	South Bank Street	5224006109002196					44,655	5,280	38,775																																	
15.	Chaka Kaka Caba	5224006109002196					41,152	32,615	8,537	8,510			8,510	8,510																												
16.	GRAND TOTAL		299,247	65,519	233,728		299,247	233,728	65,519	233,728			233,728	233,728																												
KOOLAUPUNAO																																										
1.	De Subdivision Y Foca Lane with	5224006109002191	1,474,000	1,271,613	202,387		206,387	143,387	63,000	173,205			173,205																													
2.	Unpaved area located adjacent to	5224006109002192	32,000	32,000																																						
3.	Truce Street	5224006109002199	42,000	42,000																																						
4.	Truce Street	5224006109002199	10,000	10,000																																						
5.	GRAND TOTAL		1,548,000	1,355,613	202,387		206,387	143,387	63,000	173,205			173,205																													
MAUNALOHA																																										
1.	Joseph A. Cruz Avenue	5224006109002191	320,900	68,718	252,182		252,182	272,182																																		
2.	Henry Harmon Avenue	5224006109002192	176,200	34,359	141,841		141,841	141,841		2,700			2,700																													
3.	Arroyo Grande Avenue	5224006109002193	86,800	65,748	21,052		241,052	241,052																																		
4.	Jose Lara Street	5224006109002194	33,100	6,206	26,894		26,894	26,894																																		
5.	Guillermo Tapia Street	5224006109002195	59,800	10,964	48,836		48,836	48,836																																		
6.	GRAND TOTAL		676,800	182,995	493,805		493,805	493,805		2,700			2,700																													
MOLOKAI																																										
1.	Joanna Cruz Drive	5224006109002191	22,100	1,574	20,526		16,576	16,576		34,816			34,816	34,816	34,816																											
2.	Pale Firewood Way	5224006109002192	167,800	37,362	130,438		130,438	130,438		900			900																													
3.	Crane Road	5224006109002193	24,900	4,235	20,665		19,665	19,665																																		
4.	John F. DeLano Drive	5224006109002194	30,400	5,636	24,764		24,764	24,764																																		
5.	Nicolas Bora Drive	5224006109002195	36,400	7,048	29,352		31,352	31,352																																		
6.	John Cruz Drive	5224006109002196	73,800	16,919	56,881		56,881	56,881																																		
7.	Pale Medina Street	5224006109002197	27,200	4,380	22,820		22,260	22,260																																		
8.	Raf. B. Cruz Street	5224006109002198	78,200	16,221	61,979		61,977	61,977		900			900																													
9.	Olivero Falls Drive	5224006109002199	63,200	12,885	50,315		50,315	50,315																																		
10.	Blanca La Cruz Street	5224006109002199	82,300	18,321	63,979		63,969	63,969		450			450																													
11.	GRAND TOTAL		710,800	156,881	553,919		553,915	553,915		36,216			36,216																													

DEPARTMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION
PROJECT ACCOUNTING STATUS REPORT - POT HOLE DETAIL

ISLAND-WIDE POT HOLE RESTORATION (DESIGN-BUILD)
PROJECT NOS PR5-001-TER-002-TER
(I.O. HIGHWAY BOND 2001A-CPF)

No. of Projects	NAME OF VILLAGE STREET NAME	ACCOUNT NO	FY 2006				FY 2007				FY 2008				FY 2009				FY 2010				FY 2011				FY 2012				FY 2013				FY 2014				FY 2015			
			APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE	APPR	EXPS	ENCS	BALANCE				
MILWAUKEE																																										
1	Rt. 1A, Encls P. Swam	522400610900201	86,500	46,433	10,067		10,067	10,067																																		
2	Road 4A, Jose P. Cruz	522400610900202	156,000	33,374	107,626		102,626	102,626																																		
3	Rt. John, Tamara St.	522400610900203	30,000	6,206	24,594		24,594	24,594																																		
4	Manzanita, B. Rio Street	522400610900204	31,500	6,206	25,294		25,294	25,294																																		
5	Galena Lane	522400610900205	80,100	7,761	32,339		32,339	32,339																																		
6	Nesta Lane	522400610900206	36,000	6,206	29,794		29,794	29,794																																		
7	Ralph Santos Street	522400610900207	32,600	9,321	33,279		33,279	33,279																																		
8	Ralph Amante Street	522400610900208	36,200	35,143	1,057	0	1,057	1,057																																		
9	Jos. J. Am. Skid Jeff	522400610900209	117,000			117,000																																				
9	GRAND TOTAL					117,000																																				
MILWAUKEE																																										
1	S. 7. Alameda, Uca	522400610900201	194,300	29,702	164,598		164,598	128,150	36,448		2,386	2,386																														
2	Rajan Drive	522400610900202	33,300	5,947	27,353		27,353	26,721	632		271	100		173																												
3	Jose Owens St. Center	522400610900203	100,000	27,802	72,998		72,998	47,738	25,260		1,503	1,503																														
4	Jose Q. Aguirre Street	522400610900204	107,000	27,802	79,998		79,998	46,193	33,805		93	93																														
5	Genove S. Sanchez Court	522400610900205	42,000	10,165	31,835		31,835	17,887	13,948		103	103																														
6	Jose A. Gonzalez St.	522400610900206	22,000	4,316	17,684		17,684	17,684	0		529	0		131																												
6	GRAND TOTAL		485,900	4,185	481,715	702	482,417	304,608	177,156		3,044	1,989		304																												
MILWAUKEE																																										
1	Isabella Rd. & Paroch	522400610900201	41,000	8,945	32,055		32,055	30,809	1,247		46	0		46																												
2	Willy Quachado Road	522400610900202	55,100	8,108	46,992		46,992	46,992	0																																	
3	Tekelen Road	522400610900203	172,300	36,834	135,466		135,466	135,466	0																																	
4	Earl Way Drive	522400610900204	37,400	6,316	31,084		31,084	31,084	0		66,630	64,832	1,798	1,988																												
4	GRAND TOTAL		66,800	29,609	37,191	46	37,237	1,988	1,988		66,666	64,832	1,798	46																												
MILWAUKEE																																										
1	Damian Valdes St. Re.	52240110900201																																								
2	Construction of G.R. Rd.	52240110900202																																								
3	GRAND TOTAL																																									
MILWAUKEE																																										
1	Mario St. Knaples	52240140900201																																								
2	R. L. Dumas M-T-M	52240140900202																																								
2	GRAND TOTAL																																									