

**FY 17 and FY 18 ROUTINE REPAIR AND MAINTENANCE REPORT
DEPARTMENT OF LAND AND NATURAL RESOURCES**

Prog ID/Org	Island	State Owned Bldg/Facility/Other	Cost Element (A, B, C)	Type of Facility	MOF	Budgeted FY 17		Actual FY 17		Variance FY 17				Budgeted FY 18		Actual FY 18		Variance FY 17				Comments
						FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	
LNR 172	Kauai	Kauai Baseyard	B	O	A		2,708		2,708	0.00	0		0.01%					0.00	0			
LNR 172	Oahu	Oahu Baseyard	B	X	A					0.00	0				1,995		1,995	0.00	0		0.00%	
LNR 172	Oahu	Oahu Baseyard	B	O	A					0.00	0				3,469		3,469	0.00	0		0.00%	
LNR 172	Kauai	Kauai Baseyard	A	X	A		12,144		12,144	0.00	0		0.00%		6,348		6,348	0.00	0		0.00%	
LNR 172	Kauai	Kauai Baseyard	B	X	A		24,340		24,340	0.00	0		0.00%		8,578		8,578	0.00	0		0.00%	
LNR 172	Oahu	Oahu Baseyard	B	X	B					0.00	0				5,958		5,958	0.00	0		0.00%	
LNR 172	Oahu	Oahu Baseyard	B	O	B		67,263		67,263	0.00	0		0.00%					0.00	0			
LNR 172	Hawaii	Hawaii Baseyard	B	O	A					0.00	0				8,671		8,671	0.00	0		0.00%	
LNR 172	Hawaii	Hawaii Baseyard	B	X	A					0.00	0				3,479		3,479	0.00	0		0.00%	
LNR 172	Maui	Maui Baseyard	B	X	B		23,587		23,587		0		0.00%					0.00	0			
LNR 172	Maui	Maui Baseyard	B	O	A		23,970		23,970		0		0.00%		11,687		11,687	0.00	0		0.00%	
LNR 172	Admin	Admin Office	B	X	A		2,874		2,874		0		0.00%		5,173		5,173	0.00	0		0.00%	
LNR 402	Admin	Admin Office	B	X	A						0				9,966		9,966	0.00	0		0.00%	
LNR 402	Admin	Admin Office	B	O	A						0				1,650		1,650	0.00	0		0.00%	
LNR 402	Hawaii	Hawaii Baseyard	B	O	C					0.00	0				4,633		4,633	0.00	0		0.00%	
LNR 402	Hawaii	Hawaii Baseyard	B	O	A		16,893		16,893	0.00	0		0.00%		29,978		29,978	0.00	0		0.00%	
LNR 402	Hawaii	Hawaii Baseyard	B	O	N		7,499		7,499	0.00	0		0.00%					0.00	0		0.00%	
LNR 402	Hawaii	Hawaii Baseyard	B	O	P		4,978		4,978	0.00	0		0.00%		649		649	0.00	0		0.00%	
LNR 402	Oahu	Kawainui Marsh	A	X	C		20,352		20,352	0.00	0		0.00%					0.00	0			
LNR 402	Oahu	Oahu Baseyard	A	X	C		139,880		139,880	0.00	0		0.00%					0.00	0			
LNR 402	Oahu	Oahu Baseyard	B	X	A		72,656		72,656	0.00	0		0.00%		30,576		30,576	0.00	0		0.00%	
LNR 402	Oahu	Oahu Baseyard	B	O	A					0.00	0				23,089		23,089	0.00	0		0.00%	
LNR 402	Oahu	Oahu Baseyard	A	X	A		36,672		36,672	0.00	0		0.00%					0.00	0			
LNR 402	Oahu	Oahu Baseyard	B	X	C					0.00	0				4,667		4,667	0.00	0		0.00%	
LNR 402	Oahu	Oahu Baseyard	B	X	N					0.00	0				7,986		7,986	0.00	0		0.00%	
LNR 402	Oahu	Oahu Baseyard	B	O	A					0.00	0				21,611		21,611	0.00	0		0.00%	
LNR 402	Kauai	Kauai Baseyard	B	O	N					0.00	0				9,732		9,732				0.00%	
LNR 402	Kauai	Kauai Baseyard	B	O	C					0.00	0				5,978		5,978				0.00%	
LNR 402	Maui	Maui Baseyard/Office	B	X/O	A		3,155		3,155	0.00	0		-0.01%		5,155		5,155	0.00	0		0.00%	
LNR 402	Maui	Maui Baseyard/Office	B	X	P		5,000		5,000	0.00	0		0.00%					0.00	0		0.00%	
LNR 407	Oahu	Admin	B	O	A					0.00	0				432		432	0.00	0		0.00%	
LNR 407	Oahu	Oahu Baseyard	B	O	A		21,059		21,059	0.00	0		0.00%		16,818		16,818	0.00	0		0.00%	
LNR 407	Maui	Maui Baseyard	B	X	A		11,819		11,819	0.00	0		0.00%		10,166		10,166	0.00	0		0.00%	
LNR 407	Maui	Maui Baseyard	B	O	A					0.00	0				3,760		3,760	0.00	0		0.00%	
LNR 407	Maui	Waihee Ridge	B	X	C		4,576		4,576	0.00	0		-0.01%					0.00	0			
LNR 407	Hawaii	Hawaii Baseyard	B	O	C		119,640		119,640	0.00	0		0.00%					0.00	0			
LNR 407	Hawaii	Hawaii Baseyard	B	O	A					0.00	0				15,035		15,035	0.00	0		0.00%	
LNR 407	Kauai	Kauai Baseyard	B	O	A										965		965	0.00	0		0.00%	
LNR 407	Oahu	Admin	B	O	C		0		0	0.00	0				581		581	0.00	0		0.00%	
LNR 804	Oahu	Oahu Baseyard	B	X	N		15,932		15,932	0.00	0		0.00%					0.00	0			
LNR 804	Maui	Maui Baseyard	A	X	N		49,853		49,853	0.00	0		0.00%		7,066		7,066	0.00	0		0.00%	
LNR 804	Maui	Maui Baseyard	B	X	A		0		0	0.00	0				998		998	0.00	0		0.00%	
LNR 804	Oahu	Oahu Baseyard	B	O	N					0.00	0				7,683		7,683	0.00	0		0.00%	
LNR 804	Maui	Maui Baseyard	B	O	N					0.00	0				8,926		8,926	0.00	0		0.00%	
LNR 804	Kauai	Kauai Baseyard	B	O	N					0.00	0				438		438	0.00	0		0.00%	
LNR 804	Hawaii	Hawaii Baseyard	B	O	N					0.00	0				8,432		8,432	0.00	0		0.00%	
LNR 804	Hawaii	Hawaii Baseyard	B	X	N					0.00	0				598		598	0.00	0		0.00%	
LNR 804	Hawaii	Hawaii Baseyard	B	O	N		24,105		24,105	0.00	0		0.00%					0.00	0			
LNR 401	MAUI	MAUI OFFICE ANNEX, KAHULUI, MAUI	B	O	A	0.00	0	0.00	0	0.00	0			0.00	0	0.00	0	0.00	0			building/facilities in progress;
LNR 101	OAHU	HALAWA BASEYARD, HALAWA, OAHU	B	X	B	0.00	0	0.00	0	0.00	0			0.00	0	0.00	0	0.00	0			No maintenance required or performed

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						FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	
LNR 806	Kauai	Kauai District - Haena State Park, Napali Coast State Wilderness Park, Wailua River State Park, Ahukini State Recreational Pier, Russian Fort St. Elisabeth State Historical Park, Waimea State Recreational Pier, Waimea Canyon State Park, Kokee State Park, Polihale State Park	A	X	A				215,469.09									0.00	0			For personal services, \$215,469.09 was attributed to lifeguard contract with Kauai County.
LNR 806	Oahu	Monument, Malaekahana State Recreation	A	X	A				153.76									0.00	0			
LNR 806	Maui Molokai	Maui District, Maui & Molokai - Iao Valley State Monument, Halekii-Pihana Heiau State Historical Site, Polipoli Springs State Recreation Area, Makena State Park, Kaumahina State Wayside, Wailua Valley State Wayside, Puu Kaa State Wayside, Waianapanapa State Park Palaa State Park.	A	X	A				1,056,058.64									0.00	0			For personal services, \$1,056,058.64 was attributed to lifeguard contract with Maui County.
LNR 806	Hawaii	Hawaii District - Kalopa State Recreation Area, Akaka Falls State Park, Wailoa River State Recreation Area, Wailuku River State Park, McKenzie State Recreation Area, Lava Tree State Monument, Manuka State Wayside, Kealakekua State Historical Park, Kekaha Kai State Park, Kiholo State Park Reserve, Hapuna Beach State Recreation Area, Lapakahi State Historical Park, Kohala Historic Sites State Monument.	A	X	A				0.00									0.00	0			
LNR 806	Kauai	Kauai District - Haena State Park, Napali Coast State Wilderness Park, Wailua River State Park, Ahukini State Recreational Pier, Russian Fort St. Elisabeth State Historical Park, Waimea State Recreational Pier, Waimea Canyon State Park, Kokee State Park, Polihale State Park	A	X	B				1,213.48									0.00	0			Special funds comprise of S-18-305 and S-18-312.
LNR 806	Oahu	Oahu District - Puu O Mahuka Heiau State Monument, Malaekahana State Recreation Area, Sacred Falls State Park, Ahupuaa o Kahana State Park, Ulupo Heiau State Monument, Ka Iwi State Scenic Shoreline, Diamond Head State Monument, Waahila Ridge State Recreation Area, Ualakaa State Wayside, Makiki State Park, Pali State Wayside, Sand Island State Recreation Area, Aiea Bay State Recreation Area, Keaiwa Heiau State Recreation Area, Kaena Point State Park.	A	X	B				129,158.13									0.00	0			Special funds comprise of S-18-305 and S-18-312. For personal services, \$112,868.40 attributed to lifeguard contract with the City and County of Honolulu.

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						FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	
LNR 806	Hawaii	Hawaii District - Kalopa State Recreation Area, Akaka Falls State Park, Wailoa River State Recreation Area, Wailuku River State Park, McKenzie State Recreation Area, Lava Tree State Monument, Manuka State Wayside, Kealakekua State Historical Park, Kekaha Kai State Park, Kiholo State Park Reserve, Hapuna Beach State Recreation Area, Lapakahi State Historical Park, Kohala Historic Sites State Monument.	B		A				87,383.44													
LNR 806	Kauai	Kauai District - Haena State Park, Napali Coast State Wilderness Park, Wailua River State Park, Ahukini State Recreational Pier, Russian Fort St. Elisabeth State Historical Park, Waimea State Recreational Pier, Waimea Canyon State Park, Kokee State Park, Polihale State Park	B		B				467,139.35													Special funds comprise of S-18-305 and S-18-312.
LNR 806	Oahu	Oahu District - Puu O Mahuka Heiau State Monument, Malaekahana State Recreation Area, Sacred Falls State Park, Ahupuaa o Kahana State Park, Ulupo Heiau State Monument, Ka Iwi State Scenic Shoreline, Diamond Head State Monument, Waahila Ridge State Recreation Area, Ualakaa State Wayside, Makiki State Park, Pali State Wayside, Sand Island State Recreation Area, Aiea Bay State Recreation Area, Keaiwa Heiau State Recreation Area, Kaena Point State Park.	B		B				709,308.65													Special funds comprise of S-18-305 and S-18-312.
LNR 806	Maui Molokai	Maui District, Maui & Molokai - Iao Valley State Monument, Halekii-Pihana Heiau State Historical Site, Polipoli Springs State Recreation Area, Makena State Park, Kaumahina State Wayside, Wailua Valley State Wayside, Puu Kaa State Wayside, Waianapanapa State Park Palaau State Park.	B		B				205,959.20													Special funds comprise of S-18-305 and S-18-312.
LNR 806	Hawaii	Hawaii District - Kalopa State Recreation Area, Akaka Falls State Park, Wailoa River State Recreation Area, Wailuku River State Park, McKenzie State Recreation Area, Lava Tree State Monument, Manuka State Wayside, Kealakekua State Historical Park, Kekaha Kai State Park, Kiholo State Park Reserve, Hapuna Beach State Recreation Area, Lapakahi State Historical Park, Kohala Historic Sites State Monument.	B		B				337,194.94													Special funds comprise of S-18-305 and S-18-312.

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						FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	FTE	Amount	FTE	Amount	FTE	Amount	FTE	Amount	
LNR 806	Kauai	Kauai District - Haena State Park, Napali Coast State Wilderness Park, Wailua River State Park, Ahukini State Recreational Pier, Russian Fort St. Elisabeth State Historical Park, Waimea State Recreational Pier, Waimea Canyon State Park, Kokee State Park, Polihale State Park	B		C				390,204.87													
LNR 806	Oahu	Oahu District - Puu O Mahuka Heiau State Monument, Malaekahana State Recreation Area, Sacred Falls State Park, Ahupuaa o Kahana State Park, Ulupo Heiau State Monument, Ka Iwi State Scenic Shoreline, Diamond Head State Monument, Waahila Ridge State Recreation Area, Ualakaa State Wayside, Makiki State Park, Pali State Wayside, Sand Island State Recreation Area, Aiea Bay State Recreation Area, Keaiwa Heiau State Recreation Area, Kaena Point State Park.	B		C				479,451.17													
LNR 806	Maui Molokai	Maui District, Maui & Molokai - Iao Valley State Monument, Halekii-Pihana Heiau State Historical Site, Polipoli Springs State Recreation Area, Makena State Park, Kaumahina State Wayside, Wailua Valley State Wayside, Puu Kaa State Wayside, Waianapanapa State Park Palauu State Park.	B		C				131,478.43													
LNR 806	Hawaii	Hawaii District - Kalopa State Recreation Area, Akaka Falls State Park, Wailoa River State Recreation Area, Wailuku River State Park, McKenzie State Recreation Area, Lava Tree State Monument, Manuka State Wayside, Kealakekua State Historical Park, Kekaha Kai State Park, Kiholo State Park Reserve, Hapuna Beach State Recreation Area, Lapakahi State Historical Park, Kohala Historic Sites State Monument.	B		C				140,316.17													
LNR 806	Kauai	Kauai District - Haena State Park, Napali Coast State Wilderness Park, Wailua River State Park, Ahukini State Recreational Pier, Russian Fort St. Elisabeth State Historical Park, Waimea State Recreational Pier, Waimea Canyon State Park, Kokee State Park, Polihale State Park	C		B				0.00													Special funds comprise of S-18-305 and S-18-312.

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						FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount	FTE	Amount	FTE	Amount	FTE	Amount	% FTE	% Amount		
LNR 806	Maui Molokai	Maui District, Maui & Molokai - Iao Valley State Monument, Halekii-Pihana Heiau State Historical Site, Polipoli Springs State Recreation Area, Makena State Park, Kaumahina State Wayside, Wailua Valley State Wayside, Puu Kaa State Wayside, Waianapanapa State Park Palaeu State Park.	C	C	C				22,663.44														
LNR 806	Hawaii	Hawaii District - Kalopa State Recreation Area, Akaka Falls State Park, Wailoa River State Recreation Area, Wailuku River State Park, McKenzie State Recreation Area, Lava Tree State Monument, Manuka State Wayside, Kealakekua State Historical Park, Kekaha Kai State Park, Kiholo State Park Reserve, Hapuna Beach State Recreation Area, Lapakahi State Historical Park, Kohala Historic Sites State Monument.	C	C	C				55,451.96														
LNR802	Maui	Annex	O	Office	A					0.00	0					140	0.00	140				Not budgeted in BJ Tables	
LNR802	Maui	Annex	A	Office	B					0.00	0					1,206	0.00	1,206				Not budgeted in BJ Tables	
LNR802	Maui	Annex	O	Office	A				141	0.00	141							0.00	0			Not budgeted in BJ Tables	
LNR802	Maui	Annex	A	Office	A				2,229	0.00	2,229							0.00	0			Not budgeted in BJ Tables	
LNR802	Maui	Annex	O	Office	B				37	0.00	37							0.00	0			Not budgeted in BJ Tables	
LNR802	Maui	Annex	A	Office	B				302	0.00	302							0.00	0			Not budgeted in BJ Tables	
LNR 405	Hawaii	Hunter Education Prog Office/Classroom	B	E	N	0.00	0	0.00	0	0.00	0			0.00	0	0.00	0	0.00	0				
LNR 405	Oahu	Oahu Baseyard, Pearl City	B	O	A	0.00	4,893	0.00	4,669	0.00	-224			0.00	1,973	0.00	1,127	0.00	-846			-42.87%	
LNR 405	Oahu	Oahu Baseyard, Pearl City	B	O	B	0.00	2,029	0.00	2,029	0.00	0			0.00	66	0.00	316	0.00	251			381.54%	
LNR 405	Oahu	Oahu Baseyard, Pearl City	B	O	P	0.00	528	0.00	345	0.00	-183			0.00	0	0.00	0	0.00	0				
LNR 405	Hawaii	Hawaii DOCARE Admin Bldg, Hilo	B	O	A	0.00	27,852	0.00	27,397	0.00	-455			0.00	6,727	0.00	3,842	0.00	-2,885			-42.88%	
LNR 405	Hawaii	Hawaii DOCARE Admin Bldg, Hilo	B	O	B	0.00	834	0.00	834	0.00	0			0.00	243	0.00	1,168	0.00	926			380.97%	
LNR 405	Maui	Maui DOCARE Office, Kahului	B	O	A	0.00	5,269	0.00	5,172	0.00	-97			0.00	11,800	0.00	6,740	0.00	-5,061			-42.89%	
LNR 405	Maui	Maui DOCARE Office, Kahului	B	O	B	0.00	2,666	0.00	2,666	0.00	0			0.00	691	0.00	3,324	0.00	2,633			380.86%	
LNR 153/CB	Oahu	Anuenue Fisheries Research Center	B	X	A		7,061		3,995	0.00	-3,066				50		0	0.00	-50			-100.00%	acrylic roof coating
LNR 401/CA	Hawaii	Honokohau Small Boat Harbor	B	X	A		0		42	0.00	42				1,602		321	0.00	-1,281			-79.96%	replace dock buoys
LNR 153/CB	Oahu	Anuenue Fisheries Research Center	B	X	A		0		3,009	0.00	3,009				50		0	0.00	-50			-100.00%	termite fumigation
LNR 805/CB	Hawaii	Wailoa Fisheries Research Station	B	X	A		0		6,117	0.00	6,117				0		0	0.00	0				debris removal
LNR 153/CB	Oahu	Anuenue Fisheries Research Center	B	X	A		0		0	0.00	0				600		325	0.00	-275			-45.83%	test backflow preventer
LNR906/KIRC	Maui	KIRC Kihei Boat House and Nursery	B	X	A		15,350		10,074	0.00	-5,276	0.00%	-34.37%		3,830		4,710	0.00	880				22.98%
LNR 801	Oahu	State Owned Bldg - Administration	A	O	B	0.15	5,500	0.15	5,500	0.00	0	0.00%	0.00%	0.15	5,775	0.15	5,775	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg - Administration	B	O	B	0.00	15,000	0.00	4,143	0.00	-10,857	0.00%	-72.38%	0.00	15,000	0.00	0	0.00	-15,000	0.00%	-100.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Ala Wai Sm	A	O,X	B	2.00	76,812	2.00	76,812	0.00	0	0.00%	0.00%	2.00	80,653	2.00	80,653	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Ala Wai Sm	B	O,X	B	0.00	50,000	0.00	4,292	0.00	-45,708	0.00%	-91.42%	0.00	50,000	0.00	2,495	0.00	-47,505	0.00%	-95.01%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Keehi Smal	A	O,X	B	1.00	38,412	1.00	38,412	0.00	0	0.00%	0.00%	1.00	40,333	1.00	40,333	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Keehi Smal	B	O,X	B	0.00	15,000	0.00	12,165	0.00	-2,835	0.00%	-18.90%	0.00	15,000	0.00	1,151	0.00	-13,849	0.00%	-92.33%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Haleiwa Sm	A	O,X	B	1.00	17,200	1.00	17,200	0.00	0	0.00%	0.00%	1.00	18,060	1.00	18,060	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Haleiwa Sm	B	O,X	B	0.00	5,000	0.00	7,411	0.00	2,411	0.00%	48.22%	0.00	5,000	0.00	5,347	0.00	347	0.00%	6.94%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Heeiea Kea	A	O,X	B	0.50	17,200	0.50	17,200	0.00	0	0.00%	0.00%	0.50	18,060	0.50	18,060	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Heeiea Kea	B	O,X	B	0.00	7,000	0.00	7,973	0.00	973	0.00%	13.90%	0.00	7,000	0.00	0	0.00	-7,000	0.00%	-100.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Waianae Sr	A	O,X	B	1.00	38,412	1.00	38,412	0.00	0	0.00%	0.00%	1.00	40,333	1.00	40,333	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Waianae Sr	B	O,X	B	0.00	10,000	0.00	5,265	0.00	-4,735	0.00%	-47.35%	0.00	10,000	0.00	0	0.00	-10,000	0.00%	-100.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Mauanalu	A	O,X	B	0.10	3,841	0.10	3,841	0.00	0	0.00%	0.00%	0.10	4,033	0.10	4,033	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Mauanalu	B	O,X	B	0.00	2,000	0.00	1,494	0.00	-506	0.00%	-25.30%	0.00	2,000	0.00	0	0.00	-2,000	0.00%	-100.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Sand Island	A	O,X	B	0.10	3,841	0.10	3,841	0.00	0	0.00%	0.00%	0.10	4,033	0.10	4,033	0.00	0	0.00%	0.00%		
LNR 801	Oahu	State Owned Bldg/Facility/Other - Sand Island	B	O,X	B	0.00	1,000	0.00	120	0.00	-880	0.00%	-88.00%	0.00	1,000	0.00	3,246	0.00	2,246	0.00%	224.60%		
LNR 801	Hawaii	State Owned Bldg/Facility/Other - Wailoa Sm	A	O,X	B	0.50	17,200	0.50	17,200	0.00	0	0.00%	0.00%	0.50	18,060	0.50	18,060	0.00	0	0.00%	0.00%		

