

DEPARTMENT OF TRANSPORTATION'S

REPORT TO LEGISLATURE

OF

THE STATE OF HAWAII

ON

ACT 118

SESSION LAWS OF HAWAII 2006
(HOUSE BILL NO. 970 CD1)

**Emergency appropriations for the damage and
destruction caused by heavy rains and flooding in
February and March 2006.**

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
JULY 2007

DEPARTMENT OF TRANSPORTATION'S
REPORT TO THE LEGISLATURE

ON

ACT 118
SESSION LAWS OF HAWAII 2006
(HOUSE BILL NO. 970 CD1)

Report Title: Emergency Relief for Natural Disasters

Description: Emergency appropriations for the damage and destruction caused by heavy rains and flooding in February and March 2006.

INTRODUCTION

Pursuant to Act 118, Section 24 of House Bill No. 970 CD1, Session Laws of Hawaii 2006:

“Each department or agency expending funds authorized by this Act shall submit reports to the legislature no later than July 15, 2006, January 15, 2007, and July 15, 2007. The information contained in the reports shall:

- (1) Be organized by county;
- (2) Provide summaries of expenditure data on a statewide basis; and
- (3) Include:
 - (A) The date of each expenditure;
 - (B) The purpose and a description of each expenditure;
 - (C) The identification of any recipient of payments from each expenditure; and
 - (D) For funds not authorized by this Act but nevertheless used by any department or agency for the purposes of this Act:
 - (i) The source of those funds, by specific program;
 - (ii) The impact to the programs originally funded by those funds; and
 - (iii) The need for any emergency appropriations that resulted from the diversion of those funds.”

This Report is the second of three (3) semi-annual reports on the expenditure of authorized funds.

EXPENDITURE OF FUNDS

County: Honolulu

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds*</u>
3/1/06-5/15/06	Staff costs (payroll expenses) for clearing debris, repair roadways, sidewalks and shoulders for various location on state highways on Oahu	State employees	329,872.68	TRN 501 S-06-020
Mar-May/2006	Mileage reimbursement	State employees	1,203.82	TRN 501 S-06-020
Aug-Oct/2006	Mileage reimbursement	State employees	372.01	TRN 501 S-06-330
May-Jun/2006	Staff costs (equipment use) for clearing debris, repair roadways, sidewalks and shoulders for various location on state highways on Oahu	n/a	7,331.91	TRN 501 S-06-020

The following lists individual miscellaneous expenses for clearing debris, repair roadways, sidewalks and shoulders for various location on state highways on Oahu:

4/5/06 - 4/7/06	Asphalt concrete	OK Hardware & Construction	27,948.00	TRN 501 S-06-020
2/16/06	Asphalt concrete	Grace Pacific Corporation	65.16	TRN 501 S-06-020
June/2006	Construction of temporary Kailua Road emergency lane	Royal Contracting Company Ltd.	307,215.00	TRN 501 S-06-020
Oct/06-May/07	Landscaping maintenance	Pua Lani Landscape	8,355.00	TRN 501 S-06-330
4/10/06	Clearing drainage ditches and inlet structures on H-3, between Hlekuu and Kailua interchanges	Hawaii National Landscape, Inc.	15,037.55	TRN 501 S-06-020
3/7/06 - 3/8/06	Clearing the South Punaluu Bridge of trees and other debris	Tajiri Lumber Ltd.	7,922.12	TRN 501 S-06-020
3/23/06	Repair roadway at North Punaluu Bridge on Kamehameha Highway	Rons Construction Corporation	7,668.00	TRN 501 S-06-020
4/3/06-4/11/06	Remove debris under the Makaleana Bridge on Farrington Highway	Tajiri Lumber Ltd.	21,692.38	TRN 501 S-06-020
3/22/06	Punaluu Bridge cleanup	Royal Contracting Company Ltd.	7,247.47	TRN 501 S-06-020
3/31/06	Remove debris from Kamehameha Highway at Kipapa Bridge	Royal Contracting Company Ltd.	1,398.51	TRN 501 S-06-020
4/17/06	Clear and dispose debris from drainage ditch on Kaneohe Bay Drive	Fifita Landscaping Inc.	22,000.00	TRN 501 S-06-020
4/17/06	Repair slope between Old Kalaniana'ole Road and Kalaniana'ole Highway	Korl Construction, Inc.	24,990.00	TRN 501 S-06-020
4/26/06	Remove and deliver dirt to 41-426 Hihimanu Street	Korl Construction, Inc.	23,800.00	TRN 501 S-06-020
4/19/06 & 4/26/06	Clearing and removal of rocks, vegetation, and mud at Wilson Tunnel; and installation of chain link fence and steel grate	Ideal Construction, Inc.	109,000.00	TRN 501 S-06-020
4/19/06	Clearing and removal of rocks, vegetation, and mud at Wilson Tunnel; and installation of chain link fence and steel grate	Ideal Construction, Inc.	4,433.60	TRN 501 S-06-330
4/19/06 - 4/24/06	Rock debris removal for H-3 Tunnel (Kaneohe Portal)	Ideal Construction, Inc.	42,105.48	TRN 501 S-06-020
4/25/06 - 1/26/07	Design services for Kailua rockfall mitigation	Earth Tech, Inc.	133,967.18	TRN 501 S-06-330
March/2006	Furnishing of highway traffic control & safety measures	GP Roadway Solutions, Inc.	28,727.64	TRN 501 S-06-020

Total: 1,132,353.51

*Note: FY06 O&M funds (S06-020) were used while allotments are being requested. No impact on the FY06 O&M funds at the time since

EXPENDITURE OF FUNDS

County: Honolulu

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds</u> *
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there were sufficient funds.

EXPENDITURE OF FUNDS

County: Kauai

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds*</u>
<i>The following lists the expenditures for permanent repairs for Kuhio Highway in the vicinity of MP 21.7 (Wailapa Stream)</i>				
4/1/06-6/15/06	Staff costs (payroll expenses) for design, right of way and construction admin work	State employees	147,959.38	TRN 561 S-05-401
6/16/06-5/15/07	Staff costs (payroll expenses) for design, right of way and construction admin work	State employees	82,723.98	TRN 561 S-06-101
6/16/06-5/15/07	Staff costs (payroll expenses) for design, right of way and construction admin work	State employees	36,870.14	TRN 561 S-06-331
3/7/06-3/8/06	Staff costs (mileage) for site inspection and plan review	State employees	60.52	TRN 561 S-81-209
Sept-Dec, 2006	Staff costs (mileage) for construction admin work	State employees	35.60	TRN 561 S-07-036
05/31/07	Staff costs (per diem and parking) for right of way work	State employee	30.00	TRN 561 S-06-331
05/10/06	Staff costs (per diem and parking) for design work	State employees	30.00	TRN 561 S-06-036
05/10/06	Inter-island travel expenses for design work	Hawaiian Airlines, Inc,	158.20	TRN 561 S-06-036
5/1/06-5/16/06	Rental of traffic cones and barricades	GP Roadway Solutions, Inc.	3,358.31	TRN 561 S-81-209
3/24/06-9/1/06	Design services for contract document preparation	Earth Tech, Inc.	37,794.67	TRN 561 S-06-331
3/24/06-3/30/07	Design services for contract document preparation	Earth Tech, Inc.	154,315.92	TRN 561 S-81-209
9/2/06-3/30/07	Design services for contract document preparation	Earth Tech, Inc.	784.31	TRN 561 S-07-036
Apr 06 - Apr 07	Construction management services	KFC Airport, Inc.	18,774.02	TRN 561 S-06-331
Apr 06 - Apr 07	Construction management services	KFC Airport, Inc.	101,309.45	TRN 561 S-81-209
03/29/06	Emergency pavement repair	Jaas. W. Glover Ltd.	20,431.24	TRN 561 S-81-209
4/9 & 5/9/06	Printing of plans	Honblue, Inc.	989.34	TRN 561 S-81-209
Apr-Jun/2006	Vehicle use for construction admin	n/a	862.13	TRN 561 S-06-036
Jul 06 - Apr 07	Vehicle use for construction admin	n/a	2,345.67	TRN 561 S-07-036
Oct/2006	Vehicle use for construction admin	n/a	393.22	TRN 561 S-06-331
Oct/2006	Vehicle use for construction admin	n/a	712.20	TRN 561 S-81-209
6/1/06-10/31/06	Construction contract payment	Goodfellow Brothers, Inc.	882,581.20	TRN 561 S-06-036
6/1/06-10/31/06	Construction contract payment	Goodfellow Brothers, Inc.	3,530,324.80	TRN 561 S-81-209

EXPENDITURE OF FUNDS

County: Kauai

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds*</u>
<i>The following lists the expenditures for permanent repairs for various Kauai highways other than in the vicinity of Wailapa Stream</i>				
4/1/06-6/15/06	Staff costs (payroll expenses) for design, State employees right of way and construction admin work		34,703.52	TRN 561 S-05-401
6/16/06-5/15/07	Staff costs (payroll expenses) for design, State employees right of way and construction admin work		55,621.56	TRN 561 S-06-401
6/16/06-5/15/07	Staff costs (payroll expenses) for design, State employees right of way and construction admin work		19,401.33	TRN 561 S-06-101
Mar-Jun 2006	Staff costs (per diem, parking & mileage) State employees for design and right of way work		140.00	TRN 561 S-06-036
Mar 06 - Feb 07	Staff costs (per diem, parking & mileage) State employees for design and right of way work		118.11	TRN 561 S-05-408
Nov 06 - Mar 07	Staff costs (mileage)	State employees	33.59	TRN 561 S-07-036
Nov 2006	Staff costs (per diem and parking)	State employees	160.00	TRN 561 S-81-209
Jun 2006	Vehicle use for design and construction admin work	n/a	790.77	TRN 561 S-07-036
July 2006	Vehicle use for design and construction admin work	n/a	14.80	TRN 561 S-05-408
1/11/2007	Inter-island travel expenses for design work	Hawaiian Airlines, Inc,	89.80	TRN 561 S-05-408
<i>The following lists the expenditures for debris removal and emergency repairs for various Kauai highways</i>				
3/1/06-6/15/06	Staff costs (payroll expenses) for design, State employees right of way and construction admin work		479,395.34	TRN 561 S-06-036
6/16/06-4/30/07	Staff costs (payroll expenses) for design, State employees right of way and construction admin work		14,178.16	TRN 561 S-06-331
7/1/06-2/28/07	Staff costs (payroll expenses) for design, State employees right of way and construction admin work		2,250.34	TRN 561 S-07-036
3/15/06 - 3/30/06	Fuel for gerators & light	County of Kauai	1,375.92	TRN 561 S-06-036
3/15/06	Rain jacket and safety toe rubber boots	Safety Systems Hawaii, Inc	93.80	TRN 561 S-06-036
3/16/06	Safety supplies	Airgas Gaspro	1,273.45	TRN 561 S-06-036
Mar/2006	Raincoat	n/a, petty cash reimbursement	21.87	TRN 561 S-06-036
2/28/06	Asphalt concrete	Niu Construction, Inc.	312.81	TRN 561 S-06-036
3/20/06	Wespro asphalt	OK Hardware & Construction	2,309.99	TRN 561 S-06-036
3/17/06	Asphalt concrete	Niu Construction, Inc.	2,113.35	TRN 561 S-06-036
2/28/06	Asphalt concrete	Niu Construction, Inc.	312.80	TRN 561 S-06-036
3/17/06	Asphalt concrete	Niu Construction, Inc.	1,200.85	TRN 561 S-06-036
3/17/06	Asphalt concrete	Niu Construction, Inc.	524.14	TRN 561 S-06-036

EXPENDITURE OF FUNDS

County: Kauai

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds*</u>
3/20/06	Lumber	Aloha Lumber Company	200.36	TRN 561 S-06-036
3/18/06	"Road closed" signs	Sun Industries, Inc.	10,885.35	TRN 561 S-06-036
3/18/06	"Road closed" signs	Sun Industries, Inc.	5,479.13	TRN 561 S-06-036
3/19/06	Food supplies	Big Save Inc.	17.66	TRN 561 S-06-036
3/20/06	Saws, light towers	Sears, Roebuck & Co.	196.80	TRN 561 S-06-036
3/20/06	Discharge hose	Service Rental & Supplies Inc.	256.25	TRN 561 S-06-036
3/20/06	Battery	Airgas Gaspro	207.71	TRN 561 S-06-036
3/20/06	Gloves/cooler	Airgas Gaspro	332.89	TRN 561 S-06-036
3/20/06	Lube gun	Pacific Service & Development Corp.	187.08	TRN 561 S-06-036
3/21/06	Beverages/water	Kmart Stores	153.50	TRN 561 S-06-036
3/21/06	Cooler/flashlight/batteries	Airgas Gaspro	433.66	TRN 561 S-06-036
3/21/06	Ratchet assembly	Airgas Gaspro	204.46	TRN 561 S-06-036
3/22/06	Canopy, flares, flash lights	Airgas Gaspro	792.32	TRN 561 S-06-036
3/21/06	Lunches	Sone's Deli & Catering	347.08	TRN 561 S-06-036
3/18/06	Lunches	Sone's Deli & Catering	229.32	TRN 561 S-06-036
3/24/06	Meals	Mark's Place	363.80	TRN 561 S-06-036
3/28/06	Meals	Mark's Place	110.94	TRN 561 S-06-036
4/6/06	Chains for saw	Kauai Marine & Mower	58.19	TRN 561 S-06-036
3/17/06	Barricades	Sun Industries, Inc.	6,830.16	TRN 561 S-06-036
3/17/06	Jumper cables	Pacific Service & Development Corp.	503.71	TRN 561 S-06-036
3/17/06	Shovels/rakes	Tanaka, M. Store, Inc.	974.22	TRN 561 S-06-036
3/21/06	Diamond blade, paint	Toolmaster Hawaii, Inc.	444.79	TRN 561 S-06-036
3/29/06	Pad locks	The Home Depot	56.13	TRN 561 S-06-036
Mar/2006	Portable canopy	n/a, petty cash reimbursement	93.74	TRN 561 S-06-331
4/3/06	Padlock	n/a, petty cash reimbursement	18.71	TRN 561 S-07-036
3/18/06	Cartridges etc.	Officemax	814.81	TRN 561 S-06-036
3/30/06	Watch replacement (employee's watch is damaged during emergency work)	Kmart Stores	26.03	TRN 561 S-06-036
3/15/06	Compactflash, media card & carrying case	COMPUSA	46.84	TRN 561 S-06-036
3/15/06	Li-Ion battery and charger	Ritz Camera	72.90	TRN 561 S-06-036
11/10/06	Rechargeable batteries for hand held radio	n/a, petty cash reimbursement	33.31	TRN 561 S-06-331
3/19/06	Hand held radios	Paific Wireless	816.43	TRN 561 S-06-036
various	Staff costs (mileage & parking)	State employees	565.23	TRN 561 S-06-036
various	Staff costs (mileage & parking)	State employees	968.99	TRN 561 S-06-331
various	Staff costs (mileage)	State employees	221.16	TRN 561 S-07-036
3/17/06 - 4/22/06	Inter-island travel expenses for engineers, office personnel and maintenance crews from offices of other islands to Kauai to help the Kauai District Office to handle the emergency workload.	Hawaiian Airlines, Inc,	12,069.00	TRN 561 S-06-036
3/28/06	Inter-island travel expenses for a member of a maintenance crew from office of another island to Kauai to help the Kauai District Office to handle the emergency workload.	Aloha Airlines	191.60	TRN 561 S-06-036
3/17/06 - 4/22/06	Per diem expenses for engineers, office personnel and maintenance crews from offices of other islands to Kauai to help the Kauai District Office to handle the emergency workload.	State employees	8,951.54	TRN 561 S-06-036

EXPENDITURE OF FUNDS

County: Kauai

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds*</u>
3/19/06 - 4/4/06 (various durations)	Lodging expenses for engineers, office personnel and maintenance crews from offices of other islands to Kauai to help the Kauai District Office to handle the emergency workload.	Radisson Kauai Beach Resort	8,192.74	TRN 561 S-06-036
3/18 - 3/19 & 4/17 - 4/22	Lodging expenses for engineers, office personnel and maintenance crews from offices of other islands to Kauai to help the Kauai District Office to handle the emergency workload.	Aloha Beach Resort	4,233.89	TRN 561 S-06-036
Mar/2006	Staff costs (per diem)	State employees	20.00	TRN 561 S-06-331
3/28 - 4/1	Car rental for personnel from other islands	Thrifty Rent-A-Car System	2,254.02	TRN 561 S-06-036
Mar-Apr/2006	Car rental coupons for personnel from other islands	Panda Travel, Inc.	2,183.50	TRN 561 S-06-036
3/19/06-4/3/06	Light tower rental	Service Rental & Supplies Inc.	1,135.41	TRN 561 S-06-036
4/3/06-4/18/06	Light tower rental	Service Rental & Supplies Inc.	1,291.66	TRN 561 S-06-036
3/18/06-3/30/06	Excavator rental (Wa'a Bridge)	Bacon-Universal Company, Inc.	2,916.65	TRN 561 S-06-036
3/21/06-4/5/06	Excavator rental (Marine Camp)	Bacon-Universal Company, Inc.	5,208.30	TRN 561 S-06-036
Apr/2006	Excavator rental (Hanalei Hills)	Bacon-Universal Company, Inc.	4,374.97	TRN 561 S-06-036
4/1/06-4/30/06	Traffic cones rental	GP Roadway Solutions, Inc.	3,671.85	TRN 561 S-06-036
3/16/06-3/31/06	Rental of traffic cones and barricades	GP Roadway Solutions, Inc.	3,999.97	TRN 561 S-06-036
4/1/06-4/30/06	Barricades rental	GP Roadway Solutions, Inc.	2,624.98	TRN 561 S-06-036
3/23/06	Portable traffic signals	Safety Systems Hawaii, Inc.	101,503.52	TRN 561 S-06-036
3/18-30,4/5-24/06	Excavator rental	Bacon-Universal Company, Inc.	7,291.62	TRN 561 S-06-331
3/14/06	Clearing debris	Rita's Inc.	6,119.99	TRN 561 S-81-209
March - 5/23/06	Shotcrete for embankm't stabilization	Hawaiian Dredging Construction Company	270,582.02	TRN 561 S-81-209
July-Aug/2006	Survey storm damage area	Ace Land Surveying LLC	3,608.60	TRN 561 S-06-036
3/10/06 - 3/15/06	Water truck w/ operator	Waalani Enterprises LLC	4,977.68	TRN 561 S-06-036
3/15/06 - 3/16/06	Clearing debris	Cpex, Ltd.	7,832.53	TRN 561 S-06-036
3/15/06	Clearing debris	Site Engineering, Inc.	1,946.00	TRN 561 S-06-036
3/15/06	Emer. repair (Wahiawa climbing Lane)	Goodfellow Brothers, Inc.	11,320.93	TRN 561 S-06-036
3/16/06 - 3/18/06	Emer. repair (Lele Road)	Goodfellow Brothers, Inc.	10,262.79	TRN 561 S-06-036
3/14/06 - 3/19/06	Clean highways	Roger Taniguchi Inc.	27,756.90	TRN 561 S-06-036
3/20/06 - 3/29/06	Clearing culverts at Kapaa Bypass Rd.	Roger Taniguchi Inc.	6,441.56	TRN 561 S-06-331
3/16/06	Clearing culverts at Nawiliwili Harbor	A-Vac, LLC	4,300.96	TRN 561 S-06-331
3/20/06 - 3/21/06	Clearing drains at Kapaa Bypass Rd.	A-Vac, LLC	15,821.25	TRN 561 S-06-331
3/14/06-3/15/06	Assisting state on Kuhio Highway that was damaged by the Kaloko Dam breach	County of Kauai	17,465.47	TRN 561 S-81-209
April/2006	Rock scaling for Route 50 MP 13.6	Janod Inc.	12,878.00	TRN 561 S-81-209
3/14/2006	Clearing storm drain at Kalaheo	A-Vac, LLC	2,531.23	TRN 561 S-81-209
3/10/2006	Clearing storm drain at Waimea Town	A-Vac, LLC	4,874.96	TRN 561 S-81-209
3/13/2006	Debris removal at Knudsen Gap	Roger and Arthur Palama	4,195.82	TRN 561 S-81-209
3/14/2006	Debris removal at vic. of tree tunnel	Roger and Arthur Palama	24,050.52	TRN 561 S-81-209
3/15/2006	Debris removal at vic. of Marriot	Roger and Arthur Palama	4,132.68	TRN 561 S-81-209
3/16/2006	Debris removal at vic. of Lawai Hill	Roger and Arthur Palama	8,517.11	TRN 561 S-81-209
March/2006	Debris removal at vic. of Omao	All Island Tree Experts	11,807.67	TRN 561 S-81-209
April/2006	Debris removal at vic. of Kalaheo	All Island Tree Experts	9,849.27	TRN 561 S-81-209
6/6/2006	Slope protection at Kaumuakani O/P	Roger Taniguchi Inc.	268,967.80	TRN 561 S-81-209
3/10/06 - 3/13/06	Emergency work at vic. of Jelly Factory	Roger and Arthur Palama	49,237.00	TRN 561 S-81-209
11/7/06 - 1/24/07	Kaumakani GRP emergency repairs	Goodfellow Brothers, Inc.	27,529.15	TRN 561 S-81-209
3/30/06	Beverages	Kmart Stores	71.57	TRN 561 S-06-036
3/30/06	Meals	Mark's Place	158.73	TRN 561 S-06-036
3/31/06	Food	Kmart Stores	18.75	TRN 561 S-06-036

EXPENDITURE OF FUNDS

County: Kauai

<u>Date</u>	<u>Purpose/Description</u>	<u>Recipient</u>	<u>Amounts</u>	<u>Funds*</u>
3/31/06	Meals	Lihue Barbecue Inn, Ltd.	193.90	TRN 561 S-06-036
3/30/06	Water	Menehune Water Company, Inc.	214.05	TRN 561 S-06-036
3/30/06	Meals	Hanamaulu Restaurant	209.64	TRN 561 S-06-036
4/3/06	Meals	Burger King	176.19	TRN 561 S-06-036
3/27/06	Meals	McDonald's Corporation	60.78	TRN 561 S-06-036
3/31/06	Meals	McDonald's Corporation	183.20	TRN 561 S-06-036
3/30/06	Meals	Mark's Place	158.72	TRN 561 S-06-036
3/29/06	Meals	Mark's Place	49.22	TRN 561 S-06-036
3/30/06	Water	Menehune Water Company, Inc.	213.05	TRN 561 S-06-036
3/22/06	Soda	n/a, petty cash reimbursement	63.15	TRN 561 S-06-331
3/26/06-4/25/06	Landfill charges	County of Kauai	15,395.36	TRN 561 S-06-036
Mar-Nov/2006	Staff costs (vehicle & equip. expenses)	n/a	12,636.42	TRN 561 S-06-331
Jan 2007	Staff costs (vehicle expenses)	n/a	9.24	TRN 561 S-07-036
3/29/2006	Aluminum boat	Valley Isle Marine Center	8,286.42	TRN 561 S-06-036
3/28/06	Nite-light	Service Rental & Supplies Inc.	21,727.29	TRN 561 S-06-036
3/19/06	Hand held radios	Paific Wireless	29,345.31	TRN 561 S-06-036
3/16/06	Hand held blower	Kawamura Farm Enterprises	256.26	TRN 561 S-06-036
3/20/06	Saws/chains	Kawamura Farm Enterprises	2,947.34	TRN 561 S-06-036
3/23/06	Shi oil	Kawamura Farm Enterprises	242.81	TRN 561 S-06-036
3/26/06	Meals	Kauai Chop Suey	130.16	TRN 561 S-06-036
3/19/06	Hand held radios	Paific Wireless	25,677.26	TRN 561 S-06-036
3/16/06	Generator	Service Rental & Supplies Inc.	2,905.19	TRN 561 S-06-036
3/16/06	Pump/hose	Service Rental & Supplies Inc.	2,321.53	TRN 561 S-06-036
3/20/06	2 22-channel radios	Radio Shack Corporation	197.89	TRN 561 S-06-036
3/29/06	Flame torch kit	Airgas Gaspro	182.29	TRN 561 S-06-036
Total:			6,785,379.09	

*Note: FY06 and FY07 O&M funds (S06-036 and S-07-036) were used while allotments were being requested. No impact on the O&M funds incurred since there were sufficient funds.