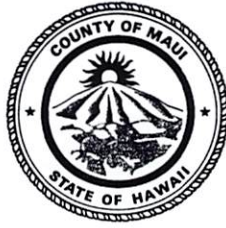


ALAN M. ARAKAWA
Mayor

DAVID C. GOODE
Director

ROWENA M. DAGDAG-ANDAYA
Deputy Director



GLEN A. UENO, P.E., P.L.S.
Development Services Administration

CARY YAMASHITA, P.E.
Engineering Division

JOHN R. SMITH, P.E.
Highways Division

Telephone: (808) 270-7745
Fax: (808) 270-7975

**COUNTY OF MAUI
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793

December 21, 2018

RECEIVED
2018 DEC 27 PM 3:28
OFFICE OF THE
COUNTY CLERK

Honorable Alan Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL


Mayor 12/27/18
Date

Mr. Sananda Baz
Budget Director, County of Maui
200 South High Street
Wailuku, HI 96793

For Transmittal to:

Honorable Michael White, Chair
and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

**SUBJECT: GRANT REVENUE – DEPARTMENT OF PUBLIC WORKS – FEDERAL HIGHWAY
ADMINISTRATION, FEDERAL-AID AND OTHER TRANSPORTATION GRANTS**

Dear Chair White:

In accordance with Ordinance No. 4904, Bill No. 103, Appendix A, Fiscal Year 2019 budget, we are hereby transmitting to you a copy of the Request for Project Authorization, Agreement, and/or Modification notifying the County of grant awards from the Federal Highway Administration for the Paia School Frontage Improvements and Paia School Sidewalk Improvements Safe Routes to School Projects, Federal-Aid Project SRS-0900(091).

Should you have any further questions, please call Kurt Watanabe of our Engineering Division at extension 7745.


Sincerely,


DAVID C. GOODE
Director of Public Works

Attachments

COUNTY COMMUNICATION NO. 19-5

DG/ktw:(ED18-1469)

From: HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION To: FEDERAL HIGHWAY ADMINISTRATION HAWAII DIVISION OFFICE "In accordance with HDOT/FHWA Stewardship Oversight Agreement"		REQUEST FOR PROJECT AUTHORIZATION, AGREEMENT, AND/OR MODIFICATION <input checked="" type="checkbox"/> Authorization <input type="checkbox"/> Modified Project Agreement <input checked="" type="checkbox"/> Project Agreement <input type="checkbox"/> Modification No. <small>The state agrees that as a condition to payment of the Federal funds obligated, it accepts and will comply with the agreement provisions set forth in 23 CFR 630; and its signature constitutes the making of the certificates.</small>				
FEDERAL PROJECT NO. 0900091	RECIPIENT PROJECT NO. SRS-0900(091)	HDOT ITEM NO. 18024	DUNS 168818466	COUNTY Maui County		
Period of Performance End Date: CON: 9/22/2020	INDIRECT COST RATE (%) N/A	STIP REFERENCE 2018 MC43	PODI <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CFDA Number 20.205		
Project Title: Maui Cnty - Paia School Frontage Improvements and Paia School Sidewalk Improvements, Safe Routes to School Project						
Project Description (2000 characters max): Paia School Frontage Improvements and Paia School Sidewalk Improvements, Safe Routes to School Project						
AUTHORIZED TO PROCEED WITH THE WORK CHECKED BELOW:						
<input type="checkbox"/> PRELIMINARY ENGINEERING (PE1) - Preliminary Design and NEPA		<input type="checkbox"/> CONSTRUCTION - Advertise for Receipt of Bids				
<input type="checkbox"/> PRELIMINARY ENGINEERING (PE2) - Final Design		<input type="checkbox"/> CONSTRUCTION - Proceed on an agreed price and/or force account basis				
<input type="checkbox"/> PRELIMINARY RIGHT-OF-WAY		<input type="checkbox"/> OTHER (R&D, specify)				
<input type="checkbox"/> ACQUISITION OF RIGHT-OF-WAY						
FUNDING	DATE (MM/DD/YY)	TOTAL ESTIMATE PROJECT COST (\$)	FEDERAL PARTICIPATION AMOUNT (\$)	FEDERAL FUNDS(\$)	PGM CODE	RATIO(%)
PREVIOUS AUTHORIZATIONS						
THIS AUTHORIZATION		\$1,009,481.17 \$131,002.58	\$888,036.23 \$131,002.58	\$888,036.23 \$131,002.58	LU20 LU2E	100% 100%
PROGRAM CODE TOTALS		\$1,009,481.17 \$131,002.58	\$888,036.23 \$131,002.58	\$888,036.23 \$131,002.58	LU20 LU2E	100% 100%
GRAND TOTAL		\$1,140,483.75	\$1,019,038.81	\$1,019,038.81		
Remarks/Reason for Project Agreement Modification						
STATE COMMENTS: Authorization to advertise for receipt of bids and obligation of funds are requested. This agreement is subject to the following award terms: http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf and http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf . Construction Performance End Date: 9/22/2020.			FHWA COMMENTS: See FHWA Division remarks in FMIS			
C o u n t y	By signature of its authorized signatory herein, the County of Maui hereby affirms its agreement to the terms herein as a subagreement between the State of Hawaii and the County of Maui in accordance with and set forth in Agreement Modification No. 001 of the STATE-COUNTY AGREEMENT OF FEDERAL HIGHWAY PROJECTS AND PROGRAM.		F H W A See FMIS for signatures			
	 by: County of Maui Date DUNS No. 077680155					
H D O T	Electronically signed in FMIS Authorized by _____ Date _____		Authorized by _____ Date _____			

Fiscal Management Information System

Recipient: 15-Hawaii Project Number: 0900091 Version: Current
DUNS: 168818466 Transaction #: 34 Business Month: 08/2018
Project Status: Active

Project Information

General Information

Recipient Project #: SRS-0900(091)
Project Action: New Project
Project Title: MAUI CNTY - PAIA SCHOOL FRONTAGE IMPROVEMENTS AND PAIA SCHOOL SIDEWALK IMPROVEMENTS, SAFE ROUTES TO SCHOOL PROJECT
Project Description: Paia School Frontage Improvements and Paia School Sidewalk Improvements, Safe Routes to School Project

Status Dates

Project Completed:
Project End Date: 9/22/2020
Final Voucher Paid:
Last Payment:
Last Action: 8/31/2018

Authorized Dates

PE:
ROW:
Const.: 8/31/2018
SPR:
Other:

Other Project Information

Project Oversight: Assumed/Locally Administered
STIP Reference: FFY2018 MC43
ICR: 0.00

Emergency Relief

Disaster Fiscal Year:
Emergency Relief Eligible:
Disaster Sequence Number:
Emergency Relief Code:

Special Project Groupings

Major: IFP:
Pooled Fund:
Other:

Project Funding

Advance Construction:	\$0.00	Expenditures:	\$0.00
Federal Funds:	\$1,019,038.81	ROW Funds:	\$0.00
State Funds:	\$0.00	Adv. Const. Converted:	\$0.00
Local Funds:	\$121,444.94		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
Total Cost:	\$1,140,483.75		

Legacy Bridge Data

NBI# Program Code Improvement Type

Recipient Defined Fields

Estimated Construction
Date

Division Defined Fields

Agreement Document Remarks

Fiscal Management Information System

Recipient: 15-Hawaii Project Number: 0900091 Version: Current
DUNS: 168818466 Transaction #: 34 Business Month: 08/2018
Project Status: Active

Agreement Document Remarks

Recipient Remarks: 07/27/18: Authorization to advertise for receipt of bids and obligation of funds are requested.
This agreement is subject to the following award terms: <http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and <http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>. Construction Performance End Date: 9/22/2020.
Division Remarks: 08/31/2018: NEW PROJECT APPROVED/AUTHORIZED.

Related Projects

Recipient	Federal Project #	Project Title	Relationship	Reverse Relationship
Hawaii	1500086	STATEWIDE - SAFE ROUTES TO SCHOOL PROGRAM, FFY 2014	Construction	Construction

Signatures

First Updated by: Lannie Marzan Updated On: 07/26/2018 19:43:38 Mod# 0

Recipient Signatures

Available Funds Certified By:	Lannie Marzan	Date:	08/02/2018 20:57:03
Approval Recommended By:	SCOT URADA	Date:	08/02/2018 21:10:19
Authorization/Modification Requested By:	SCOT URADA	Date:	08/02/2018 21:10:20

Division Signatures

Project Info Reviewed By:	Donna Yuen	Date:	08/31/2018 19:37:53
Approval Recommended By:	Wayne Kaneshiro	Date:	08/31/2018 20:26:33
Approved and Authorized By:	Michael Nadeau	Date:	08/31/2018 20:54:18