

MICHAEL P. VICTORINO
Mayor

ROWENA M. DAGDAG-ANDAYA
Director

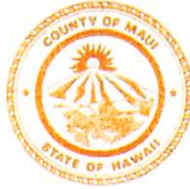
JORDAN MOLINA
Deputy Director

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

RODRIGO "CHICO" R. RABARA, P.E.
Engineering Division

JOHN R. SMITH, P.E.
Highways Division

Telephone: (808) 270-7745
Fax: (808) 270-6267



COUNTY OF MAUI
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
200 SOUTH HIGH STREET, ROOM NO. 410
WAILUKU, MAUI, HAWAII 96793



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COUNTY CLERK

September 15, 2020

Ms. Michele Yoshimura *MW*
Budget Director, County of Maui
200 South High Street
Wailuku, HI 96793

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, HI 96793

APPROVED FOR TRANSMITTAL

Michael P Victorino 9/18/20
Mayor Date

For Transmittal to:

Honorable Alice L. Lee, Chair
and Members of Maui County Council
200 South High Street
Wailuku, HI 96793

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

Dear Chair Lee:

In accordance with Ordinance No. 5099, Bill No. 64 (2020) Draft 1 Fiscal Year 2021 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 (FHWA) for the Old Haleakala Highway Traffic Signal Improvements at Pukalani Street Project, Federal-Aid Project STP-0367(001) in the amount of \$362,096.84. FHWA authorization for this project was issued on July 29, 2020.

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


Sincerely,

ROWENA M. DAGDAG-ANDAYA
Director of Public Works

Attachments

RMDA/ktw:(ED20-1095)

COUNTY COMMUNICATION NO. 20-489

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 Modified Project Agreement <input checked="" type="checkbox"/> Project Agreement 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. 0367001	RECIPIENT PROJECT NO. STP-0367(001)	HDOT ITEM NO. 20029	DUNS 168818466	COUNTY Maui County		
Period of Performance End Date: CON 2/10/2023	INDIRECT COST RATE (%) not applicable	STIP REFERENCE 2020 MC14	PODI Yes X No	CFDA Number 20.205		
Project Title: Maui Cnty - Old Haleakala Highway, Traffic Signal Improvements at Pukalani Street (C)						
Project Description (2000 characters max): Traffic signal improvements						
AUTHORIZED TO PROCEED WITH THE WORK CHECKED BELOW: PRELIMINARY ENGINEERING (PE1) - Preliminary Design and NEPA CONSTRUCTION - Advertise for Receipt of Bids PRELIMINARY ENGINEERING (PE2) - Final Design CONSTRUCTION - Proceed on an agreed price and/or force account basis PRELIMINARY RIGHT-OF-WAY OTHER (R&D, specify) 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	7/29/2020	\$40,000.00 \$426,521.04	\$40,000.00 \$412,621.04	\$32,000.00 \$330,096.84	M40E L400	80.00% 80.00%
PROGRAM CODE TOTALS		\$40,000.00 \$426,521.04	\$40,000.00 \$412,621.04	\$32,000.00 \$330,096.84	M40E L400	80.00% 80.00%
GRAND TOTAL		\$466,521.04	\$452,621.04	\$362,096.84		
Remarks/Reason for Project Agreement Modification STATE COMMENTS: This agreement requests authorization to advertise for receipt of bids and obligation of funds. This agreement is subject to the following award terms: 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 .						
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.  by: COUNTY OF MAUI Date: 6/26/2020 DUNS No. 077680155			FHWA COMMENTS: See FHWA Division remarks in FMIS			
H D O T Electronically signed in FMIS Authorized by _____ Date _____			F H W A See FMIS for signatures Authorized by _____ Date _____			

Fiscal Management Information System

FMISW96A
Page 1 of 9Recipient: 15-Hawaii
DUNS: 168818466
Project Status: ActiveProject Number: 0367001
Transaction #: 29Version: Current
Business Month: 07/2020**Project Information****General Information**

Recipient Project #: STP-0367(001)
Project Action: New Project
Project Title: MAUI CNTY - OLD HALEAKALA HIGHWAY, TRAFFIC SIGNAL IMPROVEMENTS AT PUKALANI STREET (C)
Project Description: Traffic signal improvements

Status Dates

Project Completed:
Project End Date: 2/10/2023
Final Voucher Paid:
Last Payment:
Last Action: 7/29/2020

Authorized Dates

PE:
ROW:
Const.: 7/29/2020
SPR:
Other:

Other Project Information

Project Oversight: Assumed/Locally Administered
STIP Reference: FY2020 MC14
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:	\$362,096.84	ROW Funds:	\$0.00
State Funds:	\$0.00	Adv. Const. Converted:	\$0.00
Local Funds:	\$104,424.20	Soft Match (Active Details):	\$0.00
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
Total Cost:	\$466,521.04		

Legacy Bridge Data

NBI#	Program Code	Improvement Type
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Recipient Defined Fields

Estimated Construction
Date

Division Defined Fields**Agreement Document Remarks**

Recipient Remarks: 6/26/20: This agreement requests authorization to advertise for receipt of bids and obligation of funds. This

Fiscal Management Information System

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Recipient: 15-Hawaii
DUNS: 168818466
Project Status: Active

Project Number: 0367001
Transaction #: 29

Version: Current
Business Month: 07/2020

Agreement Document Remarks

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>.
Division Remarks: 11/13/2019: RIGHT-OF-WAY CERTIFICATION HWY-RL 3.95657 ISSUED.
05/05/2020: PROGRAMMATIC CATEX APPROVED (HWY-M).
07/29/2020: NEW PROJECT APPROVED/AUTHORIZED; ESTABLISHED CON PoP END DATE = 02/10/2023.

Related Projects

Recipient	Federal Project #	Project Title	Relationship	Reverse Relationship
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Signatures

First Updated by: Lannie Marzan Updated On: 06/16/2020 20:55:48 Mod# 0

Recipient Signatures

Available Funds Certified By:	Lannie Marzan	Date:	06/26/2020 16:34:27
Approval Recommended By:	Christine Yamasaki	Date:	06/26/2020 17:18:56
Authorization/Modification Requested By:	Christine Yamasaki	Date:	06/26/2020 17:18:56

Division Signatures

Project Info Reviewed By:	Donna Yuen	Date:	07/29/2020 17:26:57
Approval Recommended By:	Wayne Kaneshiro	Date:	07/29/2020 19:34:34
Approved and Authorized By:	Michael Nadeau	Date:	07/29/2020 21:35:17

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Recipient: 15-Hawaii
 DUNS: 168818466
 Project Status: Active

Project Number: 0367001
 Transaction #: 29

Version: Current
 Business Month: 07/2020

Project Detail Information

Detail Information

Program Code:	L400	Recode:	314
Detail Number:	1	Improvement Type:	24-Traffic Management/Engineering - HOV
Demo ID:		Withdrawal Area:	0
CFDA:		Toll:	N
FAIN:	693JJ22030000L400HI0367001	Temp. Match:	N
Prefix:		Appalachia:	N
Safety:	N	Design Build:	N
Indian Reservation:	N	Other SEP14:	N
Construction:	Y	Statewide:	N
CMGC:	N	Highways for Life:	N

Detail Funding

Advance Construction:	\$0.00	Adv. Const. Converted:	\$0.00
Federal Funds:	\$282,866.82	Soft Match:	\$0.00
State Funds:	\$0.00	% Federal Share:	80%
Local Funds:	\$70,716.69		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
Total Cost:	\$353,583.51		

Recipient Defined Fields

Division Defined Fields

Location-Information

County: Maui	Urban Area: Pukalani--Makawao--Haiku-Pauwela, HI	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Pukalani--Makawao--Haiku-Pauwela, HI	Fun. System: Major Collector	System Code: Other Federal-Aid Highway	
Structure:			

Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$141,433.41	\$0.00	\$35,358.35	\$0.00	\$0.00	\$0.00	\$176,791.76

Location-Information

County: Maui	Urban Area: Pukalani--Makawao--Haiku-Pauwela, HI	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Pukalani--Makawao--Haiku-Pauwela, HI	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			

Fiscal Management Information System

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Recipient: 15-Hawaii
DUNS: 168818466
Project Status: Active

Project Number: 0367001
Transaction #: 29

Version: Current
Business Month: 07/2020

Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$141,433.41	\$0.00	\$35,358.34	\$0.00	\$0.00	\$0.00	\$176,791.75

Fiscal Management Information System

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Recipient: 15-Hawaii
 DUNS: 168818466
 Project Status: Active

Project Number: 0367001
 Transaction #: 29

Version: Current
 Business Month: 07/2020

Detail Information

Program Code:	L400	Recode:	314
Detail Number:	2	Improvement Type:	17-Construction Engineering
Demo ID:		Withdrawal Area:	0
CFDA:		Toll:	N
FAIN:	693JJ22030000L400HI0367001	Temp. Match:	N
Prefix:		Appalachia:	N
Safety:	N	Design Build:	N
Indian Reservation:	N	Other SEP14:	N
Construction:	Y	Statewide:	N
CMGC:	N	Highways for Life:	N

Detail Funding

Advance Construction:	\$0.00	Adv. Const. Converted:	\$0.00
Federal Funds:	\$47,230.02	Soft Match:	\$0.00
State Funds:	\$0.00	% Federal Share:	80%
Local Funds:	\$25,707.51		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
Total Cost:	\$72,937.53		

Recipient Defined Fields

Division Defined Fields

Location-Information

County: Maui	Urban Area: Pukalani--Makawao-- Haiku-Pauwela, HI	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Pukalani-- Makawao-- Haiku-Pauwela, HI	Fun. System: Major Collector	System Code: Other Federal-Aid Highway	
Structure:			

Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$23,615.01	\$0.00	\$12,853.75	\$0.00	\$0.00	\$0.00	\$36,468.76

Location-Information

County: Maui	Urban Area: Pukalani--Makawao-- Haiku-Pauwela, HI	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Pukalani-- Makawao-- Haiku-Pauwela, HI	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			

Fiscal Management Information System

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Recipient: 15-Hawaii

Project Number: 0367001

Version: Current

DUNS: 168818466

Transaction #: 29

Business Month: 07/2020

Project Status: Active

Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$23,615.01	\$0.00	\$12,853.76	\$0.00	\$0.00	\$0.00	\$36,468.77

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Recipient: 15-Hawaii
 DUNS: 168818466
 Project Status: Active

Project Number: 0367001
 Transaction #: 29

Version: Current
 Business Month: 07/2020

Detail Information

Program Code:	M40E	Recode:	314
Detail Number:	1	Improvement Type:	24-Traffic Management/Engineering - HOV
Demo ID:		Withdrawal Area:	0
CFDA:		Toll:	N
FAIN:	693JJ22030000M40EHI0367001	Temp. Match:	N
Prefix:		Appalachia:	N
Safety:	N	Design Build:	N
Indian Reservation:	N	Other SEP14:	N
Construction:	Y	Statewide:	N
CMGC:	N	Highways for Life:	N

Detail Funding

Advance Construction:	\$0.00	Adv. Const. Converted:	\$0.00
Federal Funds:	\$32,000.00	Soft Match:	\$0.00
State Funds:	\$0.00	% Federal Share:	80%
Local Funds:	\$8,000.00		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
Total Cost:	\$40,000.00		

Recipient Defined Fields

Division Defined Fields

Location-Information

County: Maui	Urban Area: Pukalani--Makawao-- Haiku-Pauwela, HI	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Pukalani-- Makawao-- Haiku-Pauwela, HI	Fun. System: Major Collector	System Code: Other Federal-Aid Highway	
Structure:			

Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$21,333.44	\$0.00	\$5,333.36	\$0.00	\$0.00	\$0.00	\$26,666.80

Location-Information

County: Maui	Urban Area: Pukalani--Makawao-- Haiku-Pauwela, HI	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Pukalani-- Makawao-- Haiku-Pauwela, HI	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			

Fiscal Management Information System

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Recipient: 15-Hawaii

Project Number: 0367001

Version: Current

DUNS: 168818466

Transaction #: 29

Business Month: 07/2020

Project Status: Active

Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$10,666.56	\$0.00	\$2,666.64	\$0.00	\$0.00	\$0.00	\$13,333.20

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Recipient: 15-Hawaii
DUNS: 168818466
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