

MICHAEL P. VICTORINO  
Mayor

ROWENA M. DAGDAG-ANDAYA  
Director

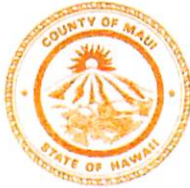
JORDAN MOLINA  
Deputy Director

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



OFFICE OF THE  
COUNTY CLERK

2020 SEP 21 AM 10:38

RECEIVED

September 15, 2020

Ms. Michele Yoshimura *MY*  
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. 4988, Bill No. 36, Appendix A, Fiscal Year 2020 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 Guardrail and Shoulder Improvements, Phase 1 – Haliimaile Road Project, Federal-Aid Project STP-A371(003) in the amount of \$631,975.31. FHWA authorization for this project was issued on June 16, 2020.

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

Sincerely,

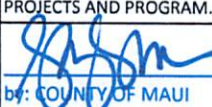
ROWENA M. DAGDAG-ANDAYA  
Director of Public Works

Attachments

RMDA/ktw:(ED20-1094)

COUNTY COMMUNICATION NO. 20-490

6/3/2020

<b>From: HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION</b>  <b>To: FEDERAL HIGHWAY ADMINISTRATION HAWAII DIVISION OFFICE</b>  "In accordance with HDOT/FHWA Stewardship Oversight Agreement"		<b>REQUEST FOR PROJECT AUTHORIZATION, AGREEMENT, AND/OR MODIFICATION</b>  <input checked="" type="checkbox"/> Authorization <input type="checkbox"/> 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. <b>A371003</b>	RECIPIENT PROJECT NO. <b>STP-A371(003)</b>	HDOT ITEM NO. <b>20026</b>	DUNS <b>168818466</b>	COUNTY <b>Maui County</b>		
Period of Performance End Date: <b>CON 3/19/2022</b>	INDIRECT COST RATE (%) <b>n/a</b>	STIP REFERENCE <b>MC2 2020</b>	PODI <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CFDA Number <b>20.205</b>		
Project Title: <b>Maui Cnty - Guardrail &amp; Shoulder Improvements, Phase 1, Haliimaile Rd, Haleakala Hwy to Baldwin Ave (C)</b>						
Project Description (2000 characters max): <b>Guardrail and shoulder improvements</b>						
<b>AUTHORIZED TO PROCEED WITH THE WORK CHECKED BELOW:</b>  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	6/16/2020	\$58,112.96 \$731,856.18	\$58,112.96 \$731,856.18	\$46,490.37 \$585,484.94	33A0 Z231	80.00% 80.00%
PROGRAM CODE TOTALS		\$58,112.96 \$731,856.18	\$58,112.96 \$731,856.18	\$46,490.37 \$585,484.94	33A0 Z231	80.00% 80.00%
GRAND TOTAL		\$789,969.14	\$789,969.14	\$631,975.31		
<b>Remarks/Reason for Project Agreement Modification</b> STATE COMMENTS: Project MC2 on the 2020 STIP. Requesting authorization for construction and PoP End Date of 3/19/2022 per attached schedule and JCPP. This agreement is subject to the following award terms: <a href="http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf">http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf</a> and <a href="http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf">http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf</a> .						
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.  by: COUNTY OF MAUI 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 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020

## Project Information

### General Information

Recipient Project #: STP-A371(003)  
Project Action: New Project  
Project Title: MAUI CNTY - GUARDRAIL & SHOULDER IMPROVEMENTS, PHASE 1, HALIIMAILE RD, HALEAKALA HWY TO BALDWIN AVE (C )  
Project Description: Guardrail and shoulder improvements

### Status Dates

Project Completed:  
Project End Date: 3/19/2022  
Final Voucher Paid:  
Last Payment:  
Last Action: 6/16/2020

### Authorized Dates

PE:  
ROW:  
Const.: 6/16/2020  
SPR:  
Other:

### Other Project Information

Project Oversight: Assumed/Locally Administered  
STIP Reference: FY2020 MC2  
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:	\$631,975.31	ROW Funds:	\$0.00
State Funds:	\$0.00	Adv. Const. Converted:	\$0.00
Local Funds:	\$157,993.83	Soft Match (Active Details):	\$0.00
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
<b>Total Cost:</b>	<b>\$789,969.14</b>		

### Legacy Bridge Data

NBI# Program Code Improvement Type

### Recipient Defined Fields

Estimated Construction  
Date

### Division Defined Fields

### Agreement Document Remarks

Recipient Remarks: 6/7/20: Project MC2 on the 2020 STIP. Requesting authorization for construction and PoP End Date of



# Fiscal Management Information System

FMISW96A

Page 2 of 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020

## Agreement Document Remarks

3/19/2022 per attached schedule and JCPP. 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>.  
Division Remarks: 07/17/2019: DOCUMENTATION FOR CATEGORICAL EXCLUSIONS LISTED UNDER 23 CFR §771.117(d)  
APPROVED BY FHWA.  
06/16/2020: NEW CON PROJECT APPROVED/AUTHORIZED; CON PoP END DATE = 03/19/2022.

## Related Projects

Recipient	Federal Project #	Project Title	Relationship	Reverse Relationship
-----------	-------------------	---------------	--------------	----------------------

## Signatures

First Updated by: Lannie Marzan Updated On: 06/04/2020 17:16:36 Mod# 0

## Recipient Signatures

Available Funds Certified By:	Lannie Marzan	Date:	06/10/2020 21:01:50
Approval Recommended By:	Christine Yamasaki	Date:	06/10/2020 21:08:33
Authorization/Modification Requested By:	Christine Yamasaki	Date:	06/10/2020 21:08:33

## Division Signatures

Project Info Reviewed By:	Donna Yuen	Date:	06/16/2020 15:02:20
Approval Recommended By:	Wayne Kaneshiro	Date:	06/16/2020 15:13:47
Approved and Authorized By:	Michael Nadeau	Date:	06/16/2020 20:34:56

# Fiscal Management Information System

FMISW96A

Page 3 of 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020

## Project Detail Information

### Detail Information

Program Code:	33A0	Recode:	321
Detail Number:	1	Improvement Type:	21-Safety
Demo ID:		Withdrawal Area:	0
CFDA:		Toll:	N
FAIN:	693JJ2203000033A0HIA371003	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:	\$46,490.37	Soft Match:	\$0.00
State Funds:	\$0.00	% Federal Share:	80%
Local Funds:	\$11,622.59		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
<b>Total Cost:</b>	<b>\$58,112.96</b>		

### Recipient Defined Fields

### Division Defined Fields

#### Location-Information

County: Maui      Urban Area: Not Defined      Cong. District: Congressional District 2      Ownership: Local  
Urban/Rural: Not Defined      Fun. System: Minor Collector      System Code: Not on any Federal-Aid System  
Structure:

#### Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$28,309.39	\$0.00	\$7,077.35	\$0.00	\$0.00	\$0.00	\$35,386.74

#### Location-Information

County: Maui      Urban Area: Not Defined      Cong. District: Congressional District 2      Ownership: Local  
Urban/Rural: Not Defined      Fun. System: Minor Collector      System Code: Not on any Federal-Aid System  
Structure:

#### Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$858.94	\$0.00	\$214.74	\$0.00	\$0.00	\$0.00	\$1,073.68

#### Location-Information

County: Maui      Urban Area: Not Defined      Cong. District: Congressional District 2      Ownership: Local  
Urban/Rural: Not Defined      Fun. System: Minor Collector      System Code: Not on any Federal-Aid System  
Structure:

# Fiscal Management Information System

FMISW96A

Page 4 of 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$1,037.89	\$0.00	\$259.47	\$0.00	\$0.00	\$0.00	\$1,297.36

## Location-Information

County: Maui      Urban Area: Not Defined      Cong. District: Congressional District 2      Ownership: Local  
Urban/Rural: Not Defined      Fun. System: Minor Collector      System Code: Not on any Federal-Aid System  
Structure:

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$6,549.45	\$0.00	\$1,637.36	\$0.00	\$0.00	\$0.00	\$8,186.81

## 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:

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$7,694.71	\$0.00	\$1,923.68	\$0.00	\$0.00	\$0.00	\$9,618.39

## 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:

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$17.89	\$0.00	\$4.47	\$0.00	\$0.00	\$0.00	\$22.36

## 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:

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$2,022.10	\$0.00	\$505.52	\$0.00	\$0.00	\$0.00	\$2,527.62

# Fiscal Management Information System

FMISW96A

Page 5 of 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020

## Detail Information

Program Code:	Z231	Recode:	321
Detail Number:	1	Improvement Type:	21-Safety
Demo ID:		Withdrawal Area:	0
CFDA:		Toll:	N
FAIN:	693JJ22030000Z231HIA371003	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:	\$503,053.38	Soft Match:	\$0.00
State Funds:	\$0.00	% Federal Share:	80%
Local Funds:	\$125,763.35		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
<b>Total Cost:</b>	<b>\$628,816.73</b>		

## Recipient Defined Fields

## Division Defined Fields

### Location-Information

County: Maui	Urban Area: Not Defined	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Not Defined	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			

### Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$306,309.20	\$0.00	\$76,577.30	\$0.00	\$0.00	\$0.00	\$382,886.50

### Location-Information

County: Maui	Urban Area: Not Defined	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Not Defined	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			

### Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$9,306.49	\$0.00	\$2,326.62	\$0.00	\$0.00	\$0.00	\$11,633.11

### Location-Information

County: Maui	Urban Area: Not Defined	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Not Defined	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			



FMISW96A  
Page 6 of 9

Version: Current  
Business Month: 06/2020

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$11,218.09	\$0.00	\$2,804.52	\$0.00	\$0.00	\$0.00	\$14,022.61

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$70,880.22	\$0.00	\$17,720.06	\$0.00	\$0.00	\$0.00	\$88,600.28

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$83,255.33	\$0.00	\$20,813.83	\$0.00	\$0.00	\$0.00	\$104,069.16

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$201.22	\$0.00	\$50.31	\$0.00	\$0.00	\$0.00	\$251.53

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$21,882.82	\$0.00	\$5,470.71	\$0.00	\$0.00	\$0.00	\$27,353.53



## Fiscal Management Information System

FMISW96A

Page 7 of 9

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

Project Number: A371003  
 Transaction #: 28

Version: Current  
 Business Month: 06/2020

## Detail Information

Program Code:	Z231	Recode:	321
Detail Number:	2	Improvement Type:	17-Construction Engineering
Demo ID:		Withdrawal Area:	0
CFDA:		Toll:	N
FAIN:	693JJ22030000Z231HIA371003	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:	\$82,431.56	Soft Match:	\$0.00
State Funds:	\$0.00	% Federal Share:	80%
Local Funds:	\$20,607.89		
Private Funds:	\$0.00		
Non-Monetary Funds:	\$0.00		
Other Funds:	\$0.00		
<b>Total Cost:</b>	<b>\$103,039.45</b>		

## Recipient Defined Fields

## Division Defined Fields

## Location-Information

County: Maui  
 Urban/Rural: Not Defined  
 Structure:

Urban Area: Not Defined  
 Fun. System: Minor Collector

Cong. District: Congressional District 2      Ownership: Local  
 System Code: Not on any Federal-Aid System

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$50,192.58	\$0.00	\$12,548.14	\$0.00	\$0.00	\$0.00	\$62,740.72

## Location-Information

County: Maui  
 Urban/Rural: Not Defined  
 Structure:

Urban Area: Not Defined  
 Fun. System: Minor Collector

Cong. District: Congressional District 2      Ownership: Local  
 System Code: Not on any Federal-Aid System

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$1,524.98	\$0.00	\$381.25	\$0.00	\$0.00	\$0.00	\$1,906.23

## Location-Information

County: Maui  
 Urban/Rural: Not Defined  
 Structure:

Urban Area: Not Defined  
 Fun. System: Minor Collector

Cong. District: Congressional District 2      Ownership: Local  
 System Code: Not on any Federal-Aid System

# Fiscal Management Information System

FMISW96A

Page 8 of 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$1,838.22	\$0.00	\$459.56	\$0.00	\$0.00	\$0.00	\$2,297.78

## Location-Information

County: Maui	Urban Area: Not Defined	Cong. District: Congressional District 2	Ownership: Local
Urban/Rural: Not Defined	Fun. System: Minor Collector	System Code: Not on any Federal-Aid System	
Structure:			

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$11,614.61	\$0.00	\$2,903.65	\$0.00	\$0.00	\$0.00	\$14,518.26

## 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:			

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$13,642.42	\$0.00	\$3,410.61	\$0.00	\$0.00	\$0.00	\$17,053.03

## 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:			

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$32.97	\$0.00	\$8.24	\$0.00	\$0.00	\$0.00	\$41.21

## 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:			

## Funding

Adv. Const.:	Federal:	State:	Local:	Private:	Non Money:	Other:	Total Cost:
\$0.00	\$3,585.77	\$0.00	\$896.44	\$0.00	\$0.00	\$0.00	\$4,482.21

# Fiscal Management Information System

FMISW96A

Page 9 of 9

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

Project Number: A371003  
Transaction #: 28

Version: Current  
Business Month: 06/2020