

### Hālawā-Luluku Interpretive Development Project – CPM Schedule - Last Updated 12/17/21

Task ID	Hālawā Task *Delays by SHPD response time not included	Duration	Predecessors	Notes/Estimated Time Frames
A	Stewardship Management Plan	60 days	-	DPM doc formatting, routing for signatures
B	Revocable Permit for Stewards	45 days	A	
C	Final Preservation Plan	60 days	D	Contingent on SHPD review time, Final Submission 9/13/21
D	Complete Boundary Survey	N/A	-	COMPLETED
E	EA/EA Exemption Published	45 days	-	COMPLETED 12/8/21
F	Design Completion	90 days	-	~75% design docs complete
G	Permitting	100 days	E, F, *C	FEB-APRIL 2022. *Arch Monitoring Plan: CM Svcs; APR-JUN 2022
H	Construction Plans Approved by Stewards/OHA	40 days	E, F	MARCH 2022
I	Government Agency Review of Final Construction Plans	97 days	E, F	APR/MAY/JUNE 2022
J	Create GC Bid Package	97 days	H, I	CM/HDOT (HLID to assist/review) Estimated: MAY/JUNE 2022
K	Bid Process for Construction	90 days	G, J	HDOT to procure GC Estimated: JULY/AUG/SEPT 2022
L	Construction	240 days	K	GC work & CM Svcs Estimated: OCT 2022 to MAY 2023

Task ID	Luluku Task	Duration	Predecessors	Notes
A	Stewardship Management Plan	N/A	-	COMPLETED
B	Revocable Permit for Stewards	45 days	A	COMPLETED December 13th 2021 – pending HDOT signature
C	UpdatedCondition Assessment/Preservation Plan	N/A	-	HDOT Assumed Kuleana/No Longer Applicable to HLID
D	EA/EA Exemption Notice Published	N/A	-	COMPLETED 9/8/21
E	Design Completion	14 days	-	COMPLETED
F	Permitting	100 days	D, E	JAN/FEB 2022. Arch Monitoring Plan: CM Svcs; MAR-MAY 2022
G	Final Construction Plans Approved by Stewards/OHA	40 days	D, E	COMPLETED
H	Government Agency Review of Final Construction Plans	97 days	D, E	90% COMPLETED Estimated End: FEB 2022
I	Create GC Bid Package	97 days	F, H	CM/HDOT (HLID to assist/review) Estimated: MAR/APR 2022
J	Bid Process for Construction	90 days	I	HDOT to procure GC. Estimated: APR/MAY/JUN 2022
K	Construction	240 days	J	GC work, CM Svcs. Estimated: JULY 2022 to FEB 2023

**PS&E CHECKLIST FOR FEDERAL-AID PROJECTS**  
**(To be submitted with PS&E to FHWA)**

Project: Halawa-Lulukū Interpretive Development Project, **Halawa Area**, Aiea, Island of Oahu

Federal-aid Project No.: \_\_\_\_\_

Description	Action Taken (Letter No.)	Date of Completion
STIP		
Innovative Financing		
Environmental Documents		
A. CZM Permit	A&E firm to coordinate with DOT to prepare a CZMA federal consistency review package	
B. SMA Permit	N/A	
C. Section 404 Permit	N/A	
D. Section 401 Water Quality Certification (WQC)	N/A	
E. Section 106 (*Need Archaeology Monitoring Plan)	OHA-HLID to coordinate with CM & Archaeologist	1st Preconsultation Letter Sent to SHPD 11/6/2020; 8/27/21 Sent EA Exemption Letter to SHPD
F. Section 4(f)	N/A	
G. Section 7 of the Endangered Species Act	Response Letter from USFWS: Concurrence with "may affect, but not likely to adversely affect" determination.	9/9/2021
H. CE, FONSI, or ROD Approval	A&E firm will submit NEPA CE	
I. Noise Study Report	N/A	
J. Coast Guard Permit	N/A	
K. NPDES Permit	N/A	
L. 6(f)	N/A	
M. SCAP	N/A	
N. HRS 343	Exemption Notice submitted to DOT (HWY-DS 2.6733), published by OEQC	12/1/2021
O. HRS Chapter 195D	Same as "G" above	9/9/2021
P. HRS Chapter 6E-8 (*Need Archaeology Monitoring Plan)	OHA-HLID to coordinate with CM & Archaeologist	1st Preconsultation Letter Sent to SHPD 11/6/2020. 8/27/21 Sent EA Exemption Letter to SHPD
Q. DOH Community Noise Variance	A&E firm will submit application to DOH	
Environmental Mitigations		
Noise Abatement Measures	N/A	
Right-of-Way Certification	N/A	
Utility Agreement or Memorandum of Understanding		
A. Electric	N/A	
B. Telephone	N/A	
C. Gas	N/A	
D. Water	N/A	
E. Sewer	N/A	
F. Cable T.V.	N/A	
DCAB Project Review	A&E firm will submit plans to DCAB	
Soils Engineering Report	A&E firm will submit to DOT	
Structural Foundation Investigation Report	N/A	
Bridge Sufficiency Rating	N/A	
Hydraulic Report, with any Scour Evaluations	N/A	
Permanent BMP Checklist	A&E firm will submit to DOT	
Pavement Justification Report	N/A	
Traffic Signal Warrants	N/A	
Proprietary Materials	N/A	
Design Exceptions	N/A	
Transportation Management Plan	N/A	

Construction Personnel (CM vs. State)	CM Being Procured (OHA)	
Justification for Contract Time	HDOT to provide	
Value Engineering	N/A	
Landscape Maintenance Plan	N/A	
CCH DPP Building Permit	A&E firm will submit plans to CCH DPP	

r12/09/15

Prepared by: \_\_\_\_\_  
Design Project Engineer

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
Supervising Design Engineer

Date: \_\_\_\_\_

**PS&E CHECKLIST FOR FEDERAL-AID PROJECTS**  
**(To be submitted with PS&E to FHWA)**

Project: Halawa-Luluku Interpretive Development Project, **Luluku Area**, Kaneohe, Island of Oahu

Federal-aid Project No.: \_\_\_\_\_

Description	Action Taken (Letter No.)	Date of Completion
STIP		
Innovative Financing		
Environmental Documents		
A. CZM Permit	A&E firm coordinating with DOT to prepare a CZMA federal consistency review package	
B. SMA Permit	N/A	
C. Section 404 Permit	N/A	
D. Section 401 Water Quality Certification (WQC)	N/A	
E. Section 106 (*Need Archaeology Monitoring Plan)	OHA-HLID to coordinate with CM & Archaeologist	1st Preconsultation letter sent 11/17/20
F. Section 4(f)	N/A	
G. Section 7 of the Endangered Species Act	A&E firm to confirm with 2nd agency letter (USFWS)	1st Preconsultation letter sent 11/17/20
H. CE, FONSI, or ROD Approval	A&E firm will submit NEPA CE	
I. Noise Study Report	N/A	
J. Coast Guard Permit	N/A	
K. NPDES Permit	N/A	
L. 6(f)	N/A	
M. SCAP	N/A	
N. HRS 343	Exemption Notice submitted to DOT (HWY-DS 2.5549), published by OEQC	8/31/2021
O. HRS Chapter 195D	A&E firm to confirm with 2nd agency letter (USFWS)	1st Preconsultation letter sent 11/17/20
P. HRS Chapter 6E-8 (*Need Archaeology Monitoring Plan)	OHA-HLID to coordinate with CM & Archaeologist	1st Preconsultation letter sent 11/17/20
Q. DOH Community Noise Variance	A&E firm will submit application to DOH	
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Noise Abatement Measures	N/A	
Right-of-Way Certification	N/A	
Utility Agreement or Memorandum of Understanding		
A. Electric	N/A	
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Soils Engineering Report	A&E firm will submit to DOT	
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Bridge Sufficiency Rating	N/A	
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Permanent BMP Checklist	A&E firm will submit to DOT	
Pavement Justification Report	N/A	
Traffic Signal Warrants	N/A	
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Design Exceptions	N/A	
Transportation Management Plan	N/A	
Construction Personnel (CM vs. State)	CM Being Procured (OHA)	
Justification for Contract Time	HDOT to provide	
Value Engineering	N/A	

Landscape Maintenance Plan	N/A	
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Date: \_\_\_\_\_

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Date: \_\_\_\_\_