



EXECUTIVE CHAMBERS
HONOLULU

DIR 1.10190

LINDA LINGLE
GOVERNOR

July 15, 2006

The Honorable Calvin K. Y. Say, Speaker
And Members of the House of Representatives
Twenty -Third State Legislature
State Capitol, Room 431
Honolulu, Hawaii 96813

Dear Mr. Speaker and Members of the House:

For your information and consideration, I am transmitting herewith two (2) copies of the Department of Transportation's report on emergency appropriations for the damage and destruction caused by heavy rains and flooding in February and March 2006, as required by Act 118, Session Laws of Hawaii 2006. Pursuant to Section 93-16, Hawaii Revised Statutes, I am also informing you that the report may be viewed electronically at www.state.hi.us/dot/administration/legislature.

Sincerely,

A handwritten signature in black ink, appearing to read "Linda Lingle".

LINDA LINGLE

Enclosures

bc: DOT:

- Director/Deputy Director (1)
- Planning, Programming & Budgeting Office (1)
- Highways Division (1) *BTM*
- Legislative Coordinator (1)
- Computer Systems & Services Office (1)
- Hawaii State Public Library System (15)
- University of Hawaii (1)



EXECUTIVE CHAMBERS
HONOLULU

DIR 1.10189

LINDA LINGLE
GOVERNOR

July 15, 2006

The Honorable Robert Bunda, President
And Members of the Senate
Twenty -Third State Legislature
State Capitol, Room 003
Honolulu, Hawaii 96813

Dear Mr. President and Members of the Senate:

For your information and consideration, I am transmitting herewith two (2) copies of the Department of Transportation's report on emergency appropriations for the damage and destruction caused by heavy rains and flooding in February and March 2006, as required by Act 118, Session Laws of Hawaii 2006. Pursuant to Section 93-16, Hawaii Revised Statutes, I am also informing you that the report may be viewed electronically at www.state.hi.us/dot/administration/legislature.

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Hawaii State Public Library System (15)
University of Hawaii (1)

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 2006

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 first of three (3) annual reports on the expenditure of authorized funds.

EXPENDITURE OF FUNDS

County: Kauai

| <u>Date</u> | <u>Purpose/Description</u> | <u>Recipient</u> | <u>Amounts</u> | <u>Funds</u> |
|----------------|--|------------------|----------------|------------------|
| 4/1/06-5/31/06 | Staff costs (payroll expenses) for design and right of way work for permanent repair for Kuhio Highway, vicinity of MP 21.7 (Wailapa Stream) | State employees | 130,783.98 | TRN 561 S-06-036 |
| 4/1/06-5/31/06 | Staff costs (per diem, parking & mileage) for design and right of way work for permanent repair for Kuhio Highway, vicinity of MP 21.7 (Wailapa Stream) | State employees | 170.10 | TRN 561 S-06-036 |
| 4/1/06-5/31/06 | Printing of contract documents for permanent repair for Kuhio Highway, vicinity of MP 21.7 (Wailapa Stream) | Honblue, Inc. | 833.50 | TRN 561 S-06-036 |
| 4/1/06-4/16/06 | Staff costs (payroll expenses) for construction administration work for emergency repair for Kuhio Highway, vicinity of MP 21.7 (Wailapa Stream) | State employees | 511.85 | TRN 561 S-06-036 |
| 4/1/06-5/31/06 | Staff costs (payroll expenses) for design and right of way work for permanent repair for Kaumualii Hwy, vicinity of MP 8.4 (Punee Intersection) | State employees | 21,059.71 | TRN 561 S-06-036 |
| 4/1/06-5/31/06 | Staff costs (per diem, parking & mileage) for design and right of way work for permanent repair for Kaumualii Hwy, vicinity of MP 8.4 (Punee Intersection) | State employees | 168.69 | TRN 561 S-06-036 |
| 4/1/06-5/15/06 | Staff costs (payroll expenses) for design and construction administration work for emergency repairs at various highway locations on Kauai | State employees | 7,232.88 | TRN 561 S-06-036 |
| 4/1/06-5/31/06 | Staff costs (payroll expenses) for construction administration work for flood damage repair at various locations on Kauai | State employees | 9,071.28 | TRN 561 S-06-036 |
| 5/1/06-5/15/06 | Staff costs (payroll expenses) for design work for Kaumualii Highway storm damage repairs, vicinity of MP 9.2 and 11.4 | State employees | 247.74 | TRN 561 S-06-036 |
| 4/1/06-4/15/06 | Staff costs (payroll expenses) for design work for Kaumualii Highway storm damage repairs, vicinity of MP 5.7 to 5.8 | State employees | 238.57 | TRN 561 S-06-036 |
| 5/1/06-5/15/06 | Staff costs (payroll expenses) for design work for Kaumualii Highway storm damage repairs at various locations | State employees | 117.31 | 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> |
|-----------------------------------|--|-----------------------------|----------------|------------------|
| 3/1/06 - 4/15/06 | Staff costs (payroll expenses) for design and construction administration work for emergency and permanent repairs at various highway locations on Kauai | State employees | 71,873.31 | TRN 561 S-06-036 |
| 3/1/06 - 4/15/06 | Staff costs (payroll expenses) for debris clearing, emergency protective work and disaster recovery work at various highway locations on Kauai | State employees | 295,324.19 | TRN 561 S-06-036 |
| 3/1/06 - 4/15/06 | Staff costs (payroll expenses) for office administration, coordination and support for the emergency and disaster recovery efforts of Kauai Highways District | State employees | 104,167.49 | TRN 561 S-06-036 |
| 3/17 - 4/22 | 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 | 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 - 4/22 | Per diem and parking 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 | 9,579.94 | TRN 561 S-06-036 |
| 3/19 - 4/4 (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. | Radisson Kauai Beach Resort | 4,233.89 | TRN 561 S-06-036 |
| 3/19, 3/21 (purchase dates) | Car rental coupons for personnel from other islands | Panda Travel, Inc. | 1,267.50 | TRN 561 S-06-036 |
| 3/28 - 4/1 | Car rental for personnel from other islands | Thrifty Rent-A-Car System | 2,254.02 | TRN 561 S-06-036 |

Individual miscellaneous expenses for

EXPENDITURE OF FUNDS

County: Kauai

| <u>Date</u> | <u>Purpose/Description</u> | <u>Recipient</u> | <u>Amounts</u> | <u>Funds</u> |
|-------------|---|-----------------------------------|----------------|------------------|
| | <i>debris clearing, emergency protective work and disaster recovery work at various highway locations on Kauai:</i> | | | |
| 3/15 - 3/30 | Fuel for gerators & light | COUNTY OF KAUAI | 1,375.92 | TRN 561 S-06-036 |
| 3/15 | Rain jacket and safety toe rubber boots | SAFETY SYSTEMS HAWAII, INC | 93.80 | TRN 561 S-06-036 |
| 3/16 | Safety supplies | AIRGAS GASPRO | 1,273.45 | TRN 561 S-06-036 |
| 2/28 | Asphalt concrete | NIU CONSTRUCTION, INC. | 312.81 | TRN 561 S-06-036 |
| 3/17 | Asphalt concrete | NIU CONSTRUCTION, INC. | 2,113.35 | TRN 561 S-06-036 |
| 3/20 | Wespro asphalt | OK HARDWARE & CONSTRUCTION | 2,309.99 | TRN 561 S-06-036 |
| 2/28 | Asphalt concrete | NIU CONSTRUCTION, INC. | 312.80 | TRN 561 S-06-036 |
| 3/17 | Asphalt concrete | NIU CONSTRUCTION, INC. | 1,200.85 | TRN 561 S-06-036 |
| 3/17 | Asphalt concrete | NIU CONSTRUCTION, INC. | 524.14 | TRN 561 S-06-036 |
| 3/20 | Lumber | ALOHA LUMBER COMPANY | 200.36 | TRN 561 S-06-036 |
| 3/18 | "Road closed" signs | SUN INDUSTRIES, INC. | 10,885.35 | TRN 561 S-06-036 |
| 3/18 | "Road closed" signs | SUN INDUSTRIES, INC. | 5,479.13 | TRN 561 S-06-036 |
| 4/6 | Chains for saw | KAUAI MARINE & MOWER | 58.19 | TRN 561 S-06-036 |
| 3/29 | Pad locks | HOME DEPOT, THE | 56.13 | TRN 561 S-06-036 |
| 3/21 | Diamond blade, paint | TOOLMASTER HAWAII, INC. | 444.79 | TRN 561 S-06-036 |
| 3/19 | Food supplies | BIG SAVE INC | 17.66 | TRN 561 S-06-036 |
| 3/20 | Saws, light towers | SEARS, ROEBUCK & CO | 196.80 | TRN 561 S-06-036 |
| 3/20 | Discharge hose | SERVICE RENTAL & SUPPLIES INC | 256.25 | TRN 561 S-06-036 |
| 3/20 | Battery | AIRGAS GASPRO | 207.71 | TRN 561 S-06-036 |
| 3/20 | Gloves/cooler | AIRGAS GASPRO | 332.89 | TRN 561 S-06-036 |
| 3/20 | Lube gun | PACIFIC SERVICE & DEVELOPM'T CORP | 187.08 | TRN 561 S-06-036 |
| 3/21 | Beverages/water | KMART STORES | 153.50 | TRN 561 S-06-036 |
| 3/21 | Cooler/flashlight/batteries | AIRGAS GASPRO | 433.66 | TRN 561 S-06-036 |
| 3/21 | Ratchet assembly | AIRGAS GASPRO | 204.46 | TRN 561 S-06-036 |
| 3/22 | Canopy, flares, flash lights | AIRGAS GASPRO | 792.32 | TRN 561 S-06-036 |
| 3/21 | Lunches | SONE'S DELI & CATERING | 347.08 | TRN 561 S-06-036 |
| 3/18 | Lunches | SONE'S DELI & CATERING | 229.32 | TRN 561 S-06-036 |
| 3/24 | Meals | MARK'S PLACE | 363.80 | TRN 561 S-06-036 |
| 3/28 | Meals | MARK'S PLACE | 110.94 | TRN 561 S-06-036 |
| 3/17 | Barricades | SUN INDUSTRIES, INC. | 3,415.08 | TRN 561 S-06-036 |
| 3/17 | Jumper cables | PACIFIC SERVICE & DEVELOPM'T CORP | 503.71 | TRN 561 S-06-036 |
| 3/17 | Shovels/rakes | TANAKA, M. STORE, INC. | 974.22 | TRN 561 S-06-036 |
| 3/17 | Barricades | SUN INDUSTRIES, INC. | 3,415.08 | TRN 561 S-06-036 |
| 3/15 | Compactflash, media card & carrying case | COMPUSA | 46.84 | TRN 561 S-06-036 |
| 3/18 | Cartridges etc. | OFFICEMAX CONTRACT INC. | 814.81 | TRN 561 S-06-036 |
| 3/30 | Watch replacement (employee's watch is damaged during emergency work) | KMART STORES | 26.03 | TRN 561 S-06-036 |
| 3/19 | Hand held radios | PACIFIC WIRELESS | 435.42 | TRN 561 S-06-036 |
| 3/19 | Hand held radios | PACIFIC WIRELESS | 381.01 | TRN 561 S-06-036 |
| 3/19-4/3 | light tower rental | SERVICE RENTAL & SUPPLIES INC | 1,135.41 | TRN 561 S-06-036 |
| 4/3-18 | light tower rental | SERVICE RENTAL & SUPPLIES INC | 1,291.66 | TRN 561 S-06-036 |
| 4/1-4/30 | Traffic cones rental | GP ROADWAY SOLUTIONS,INC. | 3,671.85 | TRN 561 S-06-036 |
| 3/23 | Portable traffic signals | SAFETY SYSTEMS HAWAII, INC | 101,503.52 | TRN 561 S-06-036 |
| 3/10-15 | Water truck w/ operator | WAALANI ENTERPRISES LLC | 4,977.68 | TRN 561 S-06-036 |
| 3/15, 3/16 | Clearing debris | CPEX, LTD. | 7,832.53 | TRN 561 S-06-036 |
| 3/15 | Clearing debris | SITE ENGINEERING, INC. | 1,946.00 | TRN 561 S-06-036 |
| 3/14-19 | Clean highways | TANIGUCHI, ROGER INC. | 26,631.05 | TRN 561 S-06-036 |
| 3/14-19 | Clean highways | TANIGUCHI, ROGER INC. | 1,125.85 | TRN 561 S-06-036 |
| 3/30 | Beverages | KMART STORES | 71.57 | TRN 561 S-06-036 |
| 3/29 | Meals | MARK'S PLACE | 49.22 | TRN 561 S-06-036 |
| 3/30 | Meals | MARK'S PLACE | 158.73 | TRN 561 S-06-036 |
| 3/31 | 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> |
|-------------|----------------------------|--------------------------------|----------------|------------------|
| 3/30 | Water | MENEHUNE WATER COMPANY, INC. | 214.05 | TRN 561 S-06-036 |
| 3/30 | Meals | HANAMAULU RESTAURANT | 209.64 | TRN 561 S-06-036 |
| 4/3 | Meals | BURGER KING | 176.19 | TRN 561 S-06-036 |
| 3/27 | Meals | MCDONALD'S CORPORATION | 60.78 | TRN 561 S-06-036 |
| 3/31 | Meals | MCDONALD'S CORPORATION | 183.20 | TRN 561 S-06-036 |
| 3/30 | Meals | MARK'S PLACE | 158.72 | TRN 561 S-06-036 |
| 3/30 | Water | MENEHUNE WATER COMPANY, INC. | 213.05 | TRN 561 S-06-036 |
| 3/26-4/25 | Landfill charges | COUNTY OF KAUAI | 7,697.68 | TRN 561 S-06-036 |
| 3/26-4/25 | Landfill charges | COUNTY OF KAUAI | 7,697.68 | TRN 561 S-06-036 |
| 3/28 | Nite-light | SERVICE RENTAL & SUPPLIES INC | 21,727.29 | TRN 561 S-06-036 |
| 3/19 | Hand held radios | PACIFIC WIRELESS | 29,345.31 | TRN 561 S-06-036 |
| 3/16 | Hand held blower | KAWAMURA, M., FARM ENTERPRISES | 256.26 | TRN 561 S-06-036 |
| 3/20 | Saws/chains | KAWAMURA, M., FARM ENTERPRISES | 1,848.60 | TRN 561 S-06-036 |
| 3/20 | Saws/chain | KAWAMURA, M., FARM ENTERPRISES | 1,098.74 | TRN 561 S-06-036 |
| 3/23 | Shi oil | KAWAMURA, M., FARM ENTERPRISES | 242.81 | TRN 561 S-06-036 |
| 3/26 | Meals | KAUAI CHOP SUEY | 130.16 | TRN 561 S-06-036 |
| 3/19 | Hand held radios | PACIFIC WIRELESS | 25,677.26 | TRN 561 S-06-036 |
| 3/16 | Generator | SERVICE RENTAL & SUPPLIES INC | 2,905.19 | TRN 561 S-06-036 |
| 3/16 | Pump/hose | SERVICE RENTAL & SUPPLIES INC | 2,321.53 | TRN 561 S-06-036 |
| 3/29 | Flame torch kit | AIRGAS GASPRO | 182.29 | TRN 561 S-06-036 |
| 3/20 | 2 22-channel radios | RADIOSHACK CORPORATION | 197.89 | TRN 561 S-06-036 |
| Total: | | | 973,034.16 | |

*Note: FY06 O&M funds were used while allotments are being requested. No impact on the FY06 O&M funds at the time since there were sufficient 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 | 216,608.40 | TRN 501 S-06-020 |
| March of 2006 | Mileage reimbursement | State employees | 427.65 | TRN 501 S-06-020 |
| | <i>Individual miscellaneous expenses for clearing debris, repair roadways, sidewalks and shoulders for various location on state highways on Oahu:</i> | | | |
| 3/7 - 3/8 | Clearing the South Punaluu Bridge of trees and other debris | TAJIRI LUMBER LTD | 7,922.12 | TRN 501 S-06-020 |
| 2/16 | Asphalt concrete | GRACEPACIFIC CORPORATION | 65.16 | TRN 501 S-06-020 |
| 4/5 - 4/7 | Asphalt concrete | OK HARDWARE & CONSTRUCTION | 27,948.00 | TRN 501 S-06-020 |
| 4/3 - 4/8 | Remove debris under the Makaleana Bridge on Farrington Highway | TAJIRI LUMBER LTD | 11,992.88 | TRN 501 S-06-020 |
| 3/31 | Remove debris from Kamehameha Highway at Kipapa Bridge | ROYAL CONTRACTING CO LTD | 1,398.51 | TRN 501 S-06-020 |
| 3/23 | Repair roadway at North Punaluu Bridge on Kamehameha Highway | RON'S CONSTRUCTION CORP. | 7,668.00 | TRN 501 S-06-020 |
| 4/10 | Clearing drainage ditches and inlet structures on H-3, between Hlekou and Kailua interchanges | HAWAII NATIONAL LANDSCAPE, INC | 15,037.55 | TRN 501 S-06-020 |
| 4/11 | Remove debris under the Makaleana Bridge on Farrington Highway | TAJIRI LUMBER LTD | 9,699.50 | TRN 501 S-06-020 |
| 4/17 | Clear and dispose debris from drainage ditch on Kaneohe Bay Drive | FIFITA LANDSCAPING INC. | 22,000.00 | TRN 501 S-06-020 |
| 4/17 | Repair slope between Old Kalaniana'ole Road and Kalaniana'ole Highway | KORL CONSTRUCTION, INC. | 24,990.00 | TRN 501 S-06-020 |
| 4/26 | Remove and deliver dirt to 41-426 Hihimanu Street | KORL CONSTRUCTION, INC. | 23,800.00 | TRN 501 S-06-020 |
| March of 2006 | Furnishing of highway traffic control & safety measures | GP ROADWAY SOLUTIONS, INC. | 28,727.64 | TRN 501 S-06-020 |
| 4/26 | Clearing and removal of rocks, vegetation, and mud at Wilson Tunnel; and installation of chain link fence and steel grate | IDEAL CONSTRUCTION, INC. | 101,076.24 | TRN 501 S-06-020 |
| | | Total: | 499,361.65 | |

*Note: FY06 O&M funds were used while allotments are being requested. No impact on the FY06 O&M funds at the time since there were sufficient funds.