Hawai‘i School Facilities Authority

King Kamehameha III Elementary School: Status Report

Status as of October 30, 2026 · supersedes the report dated October 22, 2026 · Act 123 (SLH 2026), §8(a) milestone progress report, issued on a bi-weekly cadence · DR-4724-HI · PW16

Prepared by the SFA team. Every line carries its source: footnoted for the changes box and Section 1, and tagged inline from Section 2 on as [Cited] document-backed or [Est.] our analysis. This report uses the shorter format adopted October 22, 2026: milestones completed in earlier periods are recorded in the earlier reports and are not repeated.

Statutory compliance checklist

- Issued bi-weekly, which exceeds the requirement of a milestone progress report no later than five days after the end of each month. The four elements Act 123 §8(a) requires, and where each is addressed:
- **§8(a)(1): Critical path items** → Section 2
- **§8(a)(2): Project timelines** → Section 3
- **§8(a)(3): Key construction milestones** → Section 4
- **§8(a)(4): Actions necessary to secure matching or supplemental funds to ensure the timely completion of the school** → Section 5

Changes since the report dated October 22, 2026

- **Release of the appropriation:** Budget and Finance sent corrected appropriation warrants on October 26, moving the lapse date to June 30, 2028, and SFA submitted the revised allotment request on October 27. The transfer from the State risk management revolving fund also needs the Comptroller's approval.[1]
- **Disaster fund:** The Governor approved the $8,150,000 Major Disaster Fund request on October 28, on the Acting Director of Finance's October 21 recommendation; the DOT design share is to move to DOT.[2]
- **FEMA:** SFA and Kamehameha Schools briefed the FEMA Region 9 Administrator at Ku‘ia and the school site on October 30.[3]
- **Environmental review:** ATA's October 22 files expanded the roadway limits of disturbance on County land into the drainage basins, which needs additional archaeological investigation coordinated with the State Historic Preservation Division and an updated County right-of-entry. The final flora and fauna survey report was received October 29 for the limits surveyed.[4]
- **Building permits:** The Building A permit advanced to agency review on October 19.[5]
- **Design and schedule:** SFA and the design team met October 26 on bid packaging, with a base bid and alternates on one site plan, and the project schedule was updated to Gantt v5.[6]

[1] SFA, October 27, 2026; Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026, received by DOE October 27, 2026; Act 123, SLH 2026, §§2 and 3

[2] Form FI-1 (BF 9871), approved October 28, 2026; SFA to DOT, October 28, 2026

[3] Kamehameha Schools to the SFA team, October 29, 2026; SFA to the Office of the Governor, weekly update, November 2, 2026

[4] WRNS, October 27, 2026; flora and fauna consultant to the SFA team, October 29, 2026

[5] County of Maui to SFA, October 28, 2026

[6] bid discussion minutes, October 26, 2026; SFA team, Gantt v5, October 26, 2026

Shaded *rows and paragraphs below changed since the report dated October 22, 2026.*

1. Status

- **Budget:** The project remains sized to the $146,000,000 Act 123 appropriation.[7]
- **State funds:** The §9 determination is issued. SFA submitted the revised allotment request on October 27, after Budget and Finance's corrected appropriation warrants of October 26; the transfer from the State risk management revolving fund also needs the Comptroller's approval.[8]
- **FEMA funds:** The FEMA Public Assistance award for the school is obligated on Project Worksheet 16.[9] The first FEMA progress payment request, $2,266,799.64, was executed on September 24;[10] SFA is setting up the receiving account with the DAGS Risk Management Office, and HiEMA confirmed the fund type on October 27.[11]
- **Environmental review:** The federal environmental review remains the critical path.[12] The school and roadway reviews will be separate, and FEMA advised that a lead federal agency determination and a unified review are most likely not needed; the type of review for each is not yet confirmed.[13] The State Historic Preservation Division accepted the archaeological monitoring plan, which covers the school site, on October 5, and will notify the County that permit issuance may continue once a burial treatment plan is approved and interim protection measures are verified.[14] The expanded roadway limits of disturbance on County land need additional archaeological investigation.[15]
- **FEMA milestone:** The October 17 milestone has passed. SFA provided FEMA the updated project schedule on October 6, and SFA and Kamehameha Schools briefed the FEMA Region 9 Administrator on Maui, with a visit to the school site, on October 30.[16]
- **Schedule:** Construction is anticipated to start in May 2027,[17] with move-in in late 2028 and the school opening in early 2029 (per Gantt v5, issued October 26, 2026).
- **Decisions that keep the schedule:** allotment of the October 27 revised request; the Comptroller's approval of the fund transfer; FEMA's assessment of options for the temporary-school lease; FEMA's determination of the type of environmental review.[18]

[7] Act 123, SLH 2026, §2

[8] SFA, October 27, 2026

[9] OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026

[10] HiEMA progress payment package, executed September 24, 2026; DOE to SFA, October 2, 2026

[11] SFA Business Manager to HiEMA, October 26, 2026; HiEMA to SFA, October 27, 2026

[12] Estimate: SFA team

[13] FEMA Region 9 environmental staff to HiEMA, October 8, 2026; HiEMA to SFA, October 8, 2026

[14] State Historic Preservation Division to Kamehameha Schools, October 5, 2026

[15] WRNS, October 27, 2026

[16] SFA to FEMA and the US Army Corps of Engineers, October 6, 2026; Kamehameha Schools to the SFA team, October 29, 2026; SFA to the Office of the Governor, weekly update, November 2, 2026

[17] SFA, October 26, 2026

[18] Estimate: SFA team

2. Critical-Path Items [§8(a)(1)]

Critical-path item	Status	Owner	Next step
Federal environmental review (NEPA), school and roads	FEMA advised October 8 that a lead federal agency determination and a unified review are most likely not needed, and HiEMA confirmed the school and roadway reviews will be separate. The type of review for each is not yet confirmed [Cited: FEMA Region 9 environmental staff to HiEMA, October 8, 2026; HiEMA to SFA, October 8, 2026]. ATA's October 22 files expanded the roadway limits of disturbance on County land, which needs additional archaeological investigation coordinated with the State Historic Preservation Division [Cited: WRNS, October 27, 2026].	FEMA / HiEMA / planning team	FEMA determination of the review type; GIS files to FEMA (requested October 5); finalize the area of potential effect, then the Army Corps jurisdictional-determination submittal; additional studies for the expanded limits; working session proposed for early November [Cited: SFA, October 28, 2026]
Release of the school appropriation (§9 and allotment)	§9 determination issued September 30. Request for expedited allotment resubmitted October 19; revised request submitted October 27 after Budget and Finance's corrected appropriation warrants of October 26. The Comptroller's approval of the transfer from the State risk management revolving fund is also required [Cited: DAGS Comptroller memoranda to SFA, September 30, 2026; SFA Request for Expedited Allotment of Funds, October 19, 2026; SFA, October 27, 2026].	SFA / Budget and Finance / Governor / DAGS Comptroller	Allotment; Comptroller approval of the fund transfer
FEMA start-of-construction milestone, October 17	Date passed [Cited: FEMA Region 9 to the Office of the Governor, April 17, 2026]. FEMA met with SFA, HiEMA, DOE and the US Army Corps of Engineers on October 6 on the temporary school, to understand the schedule for the permanent school and assess options for the temporary-school lease; SFA presented the project schedule and sent it to the participants that day [Cited: FEMA Region 9 to HiEMA, September 30, 2026; SFA to FEMA, the US Army Corps of Engineers, HiEMA and DOE, October 6, 2026]. SFA sent HiEMA the updated 22-step status on October 14 [Cited: SFA to HiEMA, October 14, 2026]. SFA and Kamehameha Schools briefed the FEMA Region 9 Administrator at Kuʻia and the school site on October 30 [Cited: Kamehameha Schools to the SFA team, October 29, 2026; SFA to the Office of the Governor, weekly update, November 2, 2026].	SFA via HiEMA → FEMA	None for the milestone. FEMA's assessment of the temporary-school lease is tracked under Risks (temporary-school lease).
Kamehameha Schools agreements	Construction right-of-entry amended effective October 16; SFA has sent a redlined draft of the memorandum of agreement; the land dedication agreement is with Kamehameha Schools' legal team for review [Cited: construction right-of-entry amendment, effective October 16, 2026; SFA to Kamehameha Schools, October 19, 2026; SFA to the SFA team, October 12, 2026].	Kamehameha Schools / SFA	Memorandum of agreement; land dedication agreement
Building permits	The Building A permit advanced to agency review on October 19 [Cited: County of Maui to SFA, October 28, 2026]. The County signed the owner authorizations for its parcels on October 14 and 16 [Cited: County of Maui to the project team, October 14 and 16, 2026].	SFA / WRNS / County	County agency review

Critical-path item	Status	Owner	Next step
State Historic Preservation Division review	On October 5 the State Historic Preservation Division accepted the archaeological monitoring plan, which covers the school site. It will notify the County that the permit issuance process may continue once the burial treatment plan is approved and the interim protection measures are verified [Cited: State Historic Preservation Division to Kamehameha Schools, October 5, 2026].	Kamehameha Schools / SFA	Burial treatment plan; interim protection measures
School lot consolidation	The two school parcels are remnant lots created by DOT's right-of-way map; on October 15 the County advised that they are to be consolidated through the County subdivision process [Cited: all-parties coordination call minutes, August 5, 2026; County of Maui to the project team, October 15, 2026].	SFA / DOE / ATA / County	Preliminary subdivision map
Roadway delivery (DOT)	DOT held the 60 percent over-the-shoulder review on October 14, and County Public Works provided written traffic and drainage comments on October 13 [Cited: DOT meeting notice, September 29, 2026; SFA to Kamehameha Schools, October 19, 2026; County of Maui Public Works to the project team, October 13, 2026]. On October 28 the SFA team asked ATA whether DOT's most recent roadway schedule is still current [Cited: SFA team to ATA, October 28, 2026].	DOT / County / ATA	Roadway drawings updated with the comments (90 percent set); updated roadway schedule

3. Project Timeline [§8(a)(2)]

In months. The project schedule (Gantt v5) is in the appendix, section C1.

- **Procurement:** request for proposals posted in late November 2026, proposals due in early January 2027; bid posting in January 2027 with a 60-day bid period; notice of award in March 2027; notice to proceed in April 2027 [Cited: SFA, October 26, 2026].
- **Construction:** anticipated to start in May 2027 [Cited: SFA, October 26, 2026]; substantial completion in October 2028, per Gantt v5, issued October 26, 2026.
- **Opening:** move-in in late 2028; opening early 2029, per Gantt v5, issued October 26, 2026.

Upcoming dates

- Early November: working session on roads, limits of disturbance and environmental studies, proposed by SFA [Cited: SFA, October 28, 2026].
- November 6: Federal Highway Administration meeting with DOT and FEMA on Section 106 compliance [Cited: FEMA Region 9 to the SFA team, November 2, 2026].
- November 18: return visit to the school's teachers and staff, with WRNS Studio [Cited: Mo‘olelo Group to the school, November 2, 2026].
- Late November: request for proposals to be posted, with proposals due in early January [Cited: SFA, October 26, 2026].
- December 15: the current emergency proclamation runs through this date [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026].
- Standing: design and cost sessions with the design team and DOE; all-parties coordination call every other week [Cited: SFA, all-parties coordination call, October 14, 2026].

4. Key Construction Milestones [§8(a)(3)]

Items completed this period, then upcoming milestones. Milestones completed in earlier periods are recorded in the earlier reports.

Milestone	Date	Status	Note
Emergency proclamation suspending HRS 343 and 6E: renewed	Through Dec 15, 2026	Renewed	State review under HRS 343 remains suspended to the extent necessary to respond to the emergency; construction of the school may begin after consultation with, and upon the approval of, the State Historic Preservation Division; federal NEPA is the operative review [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026; DAGS memorandum to file, June 8, 2026]
Building A permit advanced to agency review	Oct 19, 2026	In review	[Cited: County of Maui to SFA, October 28, 2026]
Request for proposals to prequalify contractors	Nov 2026 to Jan 2027	Planned	Posting in late November with proposals due in early January; the request for proposals is taking longer than anticipated for Attorney General review. [Cited: SFA, October 26, 2026]
Bid posting	Jan 2027	Planned	Bid posting in January with a 60-day bid period. [Cited: SFA, October 26, 2026]
Notice of award	Mar 2027	Planned	Award in March, contract in April, notice to proceed in April [Cited: SFA, October 26, 2026]
Construction start	May 2027	Anticipated	Mobilization in May 2027 [Cited: SFA, October 26, 2026]. Ground disturbance requires NEPA clearance and State Historic Preservation Division approval to commence [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026]
Roadway construction complete	~Aug 2028	Per HDOT schedule	DOT's revised schedule of June 26, 2026 shows roadway construction ending August 2028 [Cited: DOT to SFA, June 26, 2026].
Substantial completion; opening	Oct 2028; early 2029	Planned	Move-in in late 2028 (per Gantt v5, issued October 26, 2026)

5. Actions to Secure Matching / Supplemental Funds [§8(a)(4)]

Funding action	Owner	Status
Release the school appropriation	SFA / Budget and Finance / Governor / DAGS Comptroller	Revised allotment request submitted October 27; the Comptroller's approval of the transfer from the State risk management revolving fund is also required [Cited: SFA, October 27, 2026].
Federal match: FEMA Public Assistance on Project Worksheet 16	HiEMA / FEMA / SFA	Version 1 of PW16 was obligated on August 27, 2026, with a federal share of $53,985,078.97 [Cited: OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026]. The improved project version, for the Kuʻia site, has been in FEMA environmental and historic preservation review since October 22 and is not yet obligated [Cited: HiEMA to SFA, October 28, 2026].
First FEMA reimbursement request	SFA / DOE / HiEMA	The first progress payment request, $2,266,799.64, was executed on September 24; SFA is setting up the receiving account with the DAGS Risk Management Office, and HiEMA confirmed the fund type on October 27 [Cited: HiEMA progress payment package, executed September 24, 2026; SFA Business Manager to HiEMA, October 26, 2026; HiEMA to SFA, October 27, 2026].
Replace the lapsed State Major Disaster Fund design balance	SFA / DAGS / HiEMA / Budget and Finance	Approved by the Governor October 28, 2026 at $8,150,000; the DOT design share is to move to DOT [Cited: Form FI-1 (BF 9871), approved October 28, 2026; SFA to DOT, October 28, 2026].

Funding action	Owner	Status
Encumber before the appropriation lapses; clarify the return path for reimbursed funds	SFA / Budget and Finance / DOE / HiEMA	Under the corrected warrants both appropriations lapse June 30, 2028. Clarity as to whether reimbursed FEMA funds are to be returned to the §41D-4 fund, pursuant to Act 123 §2, is needed [Cited: Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026; Act 123, SLH 2026, §2].
Hold the insurance record for audit	DAGS Risk Management / SFA / HiEMA	State position documented; DAGS Risk Management is awaiting the fully executed release from the carriers, held for the audit record [Cited: SFA memorandum to file, August 5, 2026, issued August 7; all-parties coordination call minutes, September 16, 2026].

Funding status

Source	Amount	Agency	Status
School (§2)	$146,000,000	SFA	Appropriated; not yet released; lapses June 30, 2028 [Cited: Act 123, SLH 2026, §2; Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026; SFA, October 27, 2026]
Offsite infrastructure (§3)	$30,000,000	SFA	Appropriated; not yet released; lapses June 30, 2028 [Cited: Act 123, SLH 2026, §3; Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026; SFA, October 27, 2026]
Roadways (§4)	$12,000,000	DOT	Appropriated [Cited: Act 123, SLH 2026, §4]
Small boat harbor (§5)	$12,000,000	DLNR	Appropriated [Cited: Act 123, SLH 2026, §5]
FEMA Public Assistance (federal match on §2)	$53,985,078.97	FEMA / HiEMA	Federal share obligated August 27, 2026; first progress payment request of $2,266,799.64 executed September 24, 2026 [Cited: OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026; HiEMA progress payment package, executed September 24, 2026]
FHWA (federal, roads)	$48,000,000	FHWA / DOT	Federal share of the roadway, about 80 percent of the estimated $60 million cost; separate from the §2 match [Cited: HDOT to SFA, October 2, 2026]
State Major Disaster Fund (design)	$8,150,000	SFA	Approved October 28, 2026 [Cited: Form FI-1 (BF 9871), approved October 28, 2026]

6. Top Risks

Risk	Mitigation
Environmental review: the type of review is not confirmed, and it is the largest schedule variable.	HiEMA confirmed on October 8 that the school and roadway reviews will be separate; confirm the type of review for each through HiEMA, deliver the GIS files FEMA requested, and finalize the area of potential effect before the Army Corps submittal. Scope the additional studies for the expanded limits of disturbance on County land.
Temporary-school lease after October 17: FEMA's April 17 letter ties its share of the lease to a start of construction by that date, and the lease for the temporary campus units ends in February 2029, against an opening in early 2029 (per Gantt v5, issued October 26, 2026) [Cited: SFA to the Office of the Governor, weekly update, November 2, 2026].	Obtain the outcome of FEMA's assessment of options for the temporary-school lease; confirm the cost and term of any lease extension with HiEMA and DAGS.
Release timing: until the allotment and the Comptroller's approval of the fund transfer are in place, the project has no State funds to expend.	Follow the October 27 revised request through Budget and Finance and the Governor, and the Comptroller's approval of the transfer.
Permit issuance conditions: the burial treatment plan, interim protection measures and the County lot consolidation.	Complete the burial treatment plan and protections; submit the County preliminary subdivision map.
Roadway delivery (DOT).	Roadway drawings updated with the comments (90 percent set); updated roadway schedule.

7. Confirmations Sought

Open asks of parties who receive this report. Several are carried to the upcoming coordination sessions.

- FEMA, through HiEMA: the outcome of FEMA's assessment of options for the temporary-school lease, and how the federal share of the lease is treated in the interim.
- FEMA, through HiEMA: the type of environmental review for the school and for the roads, and its expected timing.
- DAGS, Budget and Finance and HiEMA: the drawdown procedure for the federal award, and whether reimbursed funds are returned to the §41D-4 fund, pursuant to Act 123 §2.
- Budget and Finance and the Office of the Governor: approval of the October 27 revised request for allotment, and its expected timing; the DAGS Comptroller: approval of the transfer from the State risk management revolving fund, once SFA submits the request.

Hawai‘i School Facilities Authority

King Kamehameha III Elementary School: Status Report Appendix

Project history summary as of October 30, 2026. Companion to the Status Report of the same date under Act 123 (SLH 2026) §8(a).

Prepared by the SFA team for the School Facilities Authority.

The Status Report stands on its own. This appendix gives more context and background: the project history since the August 2023 fire, the detail behind each critical-path item, the project schedule (Gantt v5) and the upcoming milestones with their key dates, the funding record including FEMA obligation figures, and the risk register. Every line cites the document it rests on.

Shaded *items that have had actions since the report dated October 22, 2026.*

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A. Project History Summary

2023

Aug 8, 2023 **Wildfire destroys the school**

The August 8, 2023 wildfire destroyed King Kamehameha III Elementary School at 611 Front Street, Lahaina, under disaster DR-4724-HI, declared August 10, 2023 [Cited: FEMA PW16 Project Report, DR-4724-HI, downloaded May 27, 2026; Thirtieth Proclamation Relating to Wildfires, May 5, 2026].

Aug 8, 2023 **Governor declares wildfire emergency**

The First Proclamation Relating to Wildfires, issued August 8, 2023, declared a state of emergency in the counties of Maui and Hawai‘i, and the proclamations have been renewed since [Cited: Thirtieth Proclamation Relating to Wildfires, May 5, 2026].

2024

Feb 9, 2024 **FEMA obligates PW16 Version 0**

FEMA obligated Project Worksheet 16 (PW16), Version 0, on February 9, 2024, to restore the school in kind at the original Front Street site; project amount $49,554,088.20, federal share (90%) $44,598,679.38 [Cited: FEMA PW16 Project Report, DR-4724-HI, downloaded May 27, 2026; HiEMA to FEMA Region 9, Request for Change of Scope of Work, signed by Brian Fisher, Chief Recovery Officer, May 5, 2025].

May 3, 2024 **DOE awards WRNS a replacement-cost study**

DOE awarded WRNS Studio a study of the replacement cost of King Kamehameha III Elementary School, Contract C1001881, $247,500.00 [Cited: HANDS contract award notice, award 176785, May 3, 2024].

Jun 5, 2024 **DOE awards WRNS the replacement-school design**

DOE awarded WRNS Studio architectural and engineering services titled "Lahaina Elementary Replacement School," Contract C1001895, $894,186.00 [Cited: HANDS contract award notice, award 177225, June 5, 2024].

Nov 19, 2024 **Community meeting presents the Ku‘ia site option**

HIDOE held a third community meeting on November 19, 2024 to present an additional rebuild site option, Ku‘ia [Cited: HIDOE, King Kamehameha III Elementary School Rebuild Site Selection: Community Feedback Report, December 2024].

2025

May 5, 2025 **HiEMA requests PW16 scope change**

See D7, Amend the FEMA cost estimate on Project Worksheet 16 and file the relocation of the reviewed scope to the Ku‘ia site. [Cited: HiEMA to FEMA Region 9, Request for Change of Scope of Work, signed by Brian Fisher, Chief Recovery Officer, May 5, 2025]

Oct 1, 2025 **Governor announces the Ku‘ia site**

The Office of the Governor announced the Ku‘ia site as the school's rebuilding site on October 1, 2025 [Cited: Office of the Governor news release, October 1, 2025].

Nov 14, 2025 **HiEMA asks FEMA to consider relocation to Ku‘ia**

HiEMA sent FEMA two project timelines based on construction at the Ku‘ia site and asked FEMA to consider a FEMA-approved relocation under PAPPG 4.0, Chapter 8, Section VI [Cited: HiEMA to FEMA Long Term Recovery Office, signed by James DS. Barros, November 14, 2025].

Nov 14, 2025 **State agrees to assume temporary-school operating costs**

The State, through DOE, agreed to take full responsibility for all operational costs of the temporary King Kamehameha III school on or before February 23, 2026 [Cited: HiEMA to FEMA Long Term Recovery Office, signed by James DS. Barros, November 14, 2025].

2026

Jan 9, 2026 **DAGS approves negotiating the WRNS design fee**

The DAGS Public Works Administrator approved on January 9, 2026 the recommendation to negotiate a design fee with WRNS Studio, including additional services and reimbursables [Cited: DAGS Planning Branch fee memorandum, December 31, 2025, approved January 9, 2026].

Mar 25, 2026 **Land Dedication Agreement for the Kuʻia school site**

See B4, Kamehameha Schools agreements (memorandum of agreement; land dedication agreement). [Cited: Land Dedication Agreement, March 25, 2026]

Apr 17, 2026 **FEMA letter sets the groundbreaking condition**

See B3, FEMA start-of-construction milestone, October 17, 2026. [Cited: FEMA's April 17, 2026 letter to the Governor]

Apr 17, 2026 **DAGS awards WRNS the design contract**

DAGS awarded WRNS Studio the design contract for DAGS Job No. 25-16-7779, $3,628,250.00, period of performance April 17, 2026 to July 31, 2028 (end date estimated) [Cited: HANDS contract award notice, award 183190, April 17, 2026].

May 5, 2026 **Thirtieth Proclamation suspends HRS Chapter 6E**

The Thirtieth Proclamation Relating to Wildfires, issued May 5, 2026, suspends HRS Chapter 6E to the extent necessary to construct the replacement school, provided that construction may commence after consultation with, and upon the approval of, the State Historic Preservation Division [Cited: Thirtieth Proclamation Relating to Wildfires, May 5, 2026].

May 18, 2026 **SHPD accepts the archaeological inventory survey**

The State Historic Preservation Division accepted the archaeological inventory survey for the Kamehameha Schools project area that includes the school site, and requested a burial treatment plan and an archaeological monitoring plan [Cited: State Historic Preservation Division to Kamehameha Schools, May 18, 2026, Doc. No. 2605AG03].

Jun 2, 2026 **WRNS design contract executed, effective June 19**

DAGS Contract No. 074006 with WRNS Studio was signed for the State on June 2, 2026; it is effective as of June 19, 2026, for a total not to exceed $3,628,250.00 [Cited: Contract No. 074006, DAGS and WRNS Studio, signature pages and e-signature audit report]. WRNS Studio's meetings with DOE, DAGS and the school are recorded from February 19, 2026, after DAGS approved its fee on January 9, 2026 [Cited: WRNS Studio meeting minutes, Community Engagement, February 19, 2026, revised February 25, 2026].

Jun 8, 2026 **Act 123 signed**

The Governor signed S.B. 2930, S.D. 2, H.D. 1, C.D. 1 into law as Act 123 on June 8, 2026. Section 2 appropriates $146,000,000 out of the state risk management revolving fund (HRS §41D-4) for fiscal year 2026-2027 for the planning, design, construction and appurtenances of the school, contingent on at least $48,000,000 being matched by federal funds, to be expended by the School Facilities Authority; Section 3 appropriates $30,000,000 from the same fund for offsite infrastructure improvements surrounding the school, to be expended by SFA; Section 4 appropriates $12,000,000 for the roadways surrounding the school, to be expended by DOT; Section 7 requires DOE to transfer exclusive site control over the new school property to SFA during construction, and DAGS to transfer to SFA the existing plans, designs, documents and active contracts within thirty days after the Act takes effect; Section 9 provides that no moneys appropriated for a project are available for expenditure until funding for the entire cost of the project has been made available, as determined by the Comptroller; Section 10 makes the Act effective July 1, 2026. [Cited: Act 123, SLH 2026, approved June 8, 2026]

Jun 8, 2026 **HRS Chapter 343 suspended for the project**

A DAGS memorandum to file records that the project will proceed under the Thirtieth Proclamation's suspension of HRS Chapter 343, with no retroactive Chapter 343 compliance, and will prepare NEPA-compliant environmental disclosures [Cited: DAGS memorandum to file, Gordon S. Wood, Public Works Administrator, June 8, 2026; Thirtieth Proclamation Relating to Wildfires, May 5, 2026].

Jun 9, 2026 **State agencies sign the Kamehameha Schools right-of-entry**

DAGS, DOT and the Department of the Attorney General completed their signatures on the Kamehameha Schools revocable right-of-entry for the school relocation site on June 9, 2026 [Cited: Kamehameha Schools right-of-entry signature record, completed June 9, 2026].

Jun 11, 2026 **FEMA defines "break ground"**

HiEMA relayed FEMA's definition that "break ground" in FEMA's April 17, 2026 letter means the start of construction by October 17, 2026 [Cited: HiEMA to the State agencies, June 11, 2026].

Jun 12, 2026 **FEMA completes its field review**

See B10, FEMA cost estimate on PW16 and the relocation filing. [Cited: FEMA Region 9 to HiEMA, June 12, 2026]

Jun 22, 2026 **Preliminary design drawings and specifications transmitted**

WRNS Studio transmitted the preliminary design drawings and specifications to SFA on June 22, 2026 [Cited: WRNS Studio transmittal 00015, June 22, 2026].

Jun 25, 2026 **Thirty-First Proclamation renews the emergency**

The Governor issued the Thirty-First Proclamation Relating to Wildfires on June 25, 2026, continuing the disaster emergency relief period through August 24, 2026 [Cited: Thirty-First Proclamation Relating to Wildfires, June 25, 2026].

Jun 30, 2026 **DAGS pays the first WRNS design invoices**

DAGS paid WRNS Studio on June 30, 2026 for Payment Requests No. 1 and No. 2 under Contract 074006 [Cited: WRNS Studio Payment Requests No. 1 and No. 2, June 19 and June 25, 2026]. These payments are the costs later submitted as PW16 Progress Payment #1 [Cited: State of Hawai'i check G 0083029 and remittance advice, June 30, 2026; HiEMA Progress Payment No. 1 package, executed September 24, 2026].

Jun 30, 2026 **FY24 Major Disaster Fund balances lapse (DAGS, DOT)**

See D9, Replace the lapsed State Major Disaster Fund design balance. [Cited: DAGS memorandum S-090.26 (Rev), Meoh-Leng Silliman, Acting Comptroller, to SFA, July 31, 2026; DOT to SFA, September 4, 2026]

Jun 30, 2026 **Change Orders No. 1 to 4 executed**

Change Orders No. 1 to 4 to Contract No. 074006, for the topographic survey, the traffic impact analysis, geotechnical investigations and entitlement surveys, were fully executed by June 30, 2026 [Cited: DAGS to WRNS Studio, June 30, 2026].

Jul 1, 2026 **Act 123 takes effect; SFA assumes the lead**

Act 123, SLH 2026 took effect July 1, 2026, and SFA assumed the lead for the school under it [Cited: Act 123, SLH 2026, approved June 8, 2026].

Jul 9, 2026 **County right-of-entry executed**

See B11, Environmental site investigations on County land. [Cited: County of Maui right-of-entry agreement with DAGS, DOT and DOE, executed July 9, 2026]

Jul 13, 2026 **DAGS requests funds and contract transfer to SFA**

See D10, Act 123 §7 transfer of the design contract and associated funds from DAGS to SFA. [Cited: DAGS Planning Branch memorandum to DAGS Staff Services Office, July 13, 2026]

Jul 17, 2026 **G70 given notice to proceed on environmental review**

SFA issued G70 a notice to proceed on July 17, 2026 to take over the environmental review [Cited: NEPA working session minutes, July 20, 2026].

Jul 20, 2026 **Kamehameha Schools due-diligence right-of-entry executed**

See B12, Kamehameha Schools construction right-of-entry. [Cited: Revocable Right of Entry Agreement No. 501632RO, signed by SFA July 20, 2026]

Jul 21 to Oct 22, 2026 **Status reports under Act 123 Section 8(a)**

SFA circulated a bi-weekly summary under Act 123 Section 8(a) to the all-parties distribution on July 21, 2026 [Cited: SFA team to all parties, July 21, 2026; SFA monthly milestone progress report, July 20, 2026]. Status reports followed, dated August 14, September 1, September 10, September 29, October 9 and October 22, 2026 [Cited: SFA status report, August 14, 2026; SFA status report, September 1, 2026; SFA status report, September 10, 2026; SFA status report, September 29, 2026; SFA status report, October 9, 2026; SFA status report, October 22, 2026].

Jul 22, 2026 **January 2029 target, Road 1B and right-of-way decided**

The all-parties call on July 22, 2026 decided to continue toward a January 2029 opening as the working target, to proceed with the Road 1B jug-handle alignment, and to confirm the 88-foot right-of-way as the design basis [Cited: all-parties coordination call minutes, July 22, 2026; roadway working session minutes, July 27, 2026].

Jul 27, 2026 **Roadway cross-section accepted**

Kamehameha Schools accepted the typical roadway cross-section at the July 27, 2026 working session, which recorded that the Honoapiʻilani Highway and Prison Street intersection is to be signalized [Cited: roadway working session minutes, July 27, 2026].

Aug 5, 2026 **Insurance treatment and reimbursement roles agreed**

A working meeting on August 5 with SFA, DOE, DAGS Risk Management, HiEMA and the Office of the Governor agreed a plan of action. Insurance proceeds remain unallocated, so the school's FEMA reimbursement is not further offset by insurance beyond the anticipated insurance reduction already carried on the Project Worksheet; DOE remains the FEMA subrecipient; SFA prepares the reimbursement packages and routes them to DOE and HiEMA for review and concurrence, and DOE uploads them to the Grants Portal; and SFA is to prepare a shared-understanding memorandum for the file. The $48,000,000 federal-match condition was recorded as met on amount, with a timing question left open [Cited: funding and insurance meeting minutes, August 5, 2026]. SFA's memorandum to file, dated August 5 and issued on SFA letterhead August 7, documents the position, and the Office of the Governor confirmed the minutes and memorandum on August 7 [Cited: SFA memorandum to file, August 5, 2026, issued August 7, 2026; Office of the Governor to SFA, August 7, 2026].

Aug 11, 2026 **SFA prepares FEMA 22-step status document**

At HiEMA's request, the SFA team prepared a status document on the 22 delivery steps in the State's November 14, 2025 submission to FEMA; version 2 is dated August 11, 2026 [Cited: FEMA 22-step status document, version 2, August 11, 2026].

Aug 13, 2026 **Notice to proceed on Change Order No. 4**

See B11, Environmental site investigations on County land. [Cited: SFA notice to proceed, Change Order No. 4, August 13, 2026]

Aug 19, 2026 **New Major Disaster Fund appropriation symbol established**

The Acting Comptroller established a new appropriation symbol for SFA's Major Disaster Fund account [Cited: DAGS memorandum ACC 26.U054 to SFA, August 19, 2026].

Aug 20, 2026 **Kamehameha Schools document release executed**

See B9, Wetland and waters determination: Army Corps jurisdictional determination. [Cited: Document Release, Waiver and Non-Reliance Agreement, executed August 20, 2026]

Aug 24, 2026 **Emergency proclamation renewed through October 23**

See B1, Federal environmental review (NEPA), school and roads. [Cited: Thirty-Second Proclamation Relating to Wildfires, August 24, 2026]

Aug 27, 2026 **PW16 Version 1 obligated**

See B10, FEMA cost estimate on PW16 and the relocation filing. [Cited: OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026] [Cited: FEMA news release R9-NR-26-31, August 28, 2026]

Aug 27, 2026 **Bid alternates begin; entire campus to be permitted**

SFA, DOE and the design team agreed on August 27, 2026 that work on the bid alternates should begin now, and reaffirmed that the entire campus will be permitted [Cited: DOE project follow-up minutes, August 27, 2026].

Sep 2, 2026 **Archaeological monitoring plan submitted to SHPD**

The State Historic Preservation Division received the draft archaeological monitoring plan, which covers the school site, prepared by ASM Affiliates, on September 2, 2026 [Cited: Kamehameha Schools to the SFA team, October 13, 2026, transmitting SHPD's October 5, 2026 letter].

Sep 4, 2026 **Major Disaster Fund request submitted**

See D9, Replace the lapsed State Major Disaster Fund design balance. [Cited: Form FI-1, SFA to the Governor through the Director of Finance, September 4, 2026]

Sep 10, 2026 **Request for expedited allotment submitted**

See B2, Release of the school appropriation (Act 123 §9 determination and allotment). [Cited: SFA Request for Expedited Allotment of Funds, September 10, 2026]

Sep 10, 2026 **HiEMA update to the FEMA Region 9 Administrator**

HiEMA sent the FEMA Region 9 Administrator an update on the project's progress against the 22-step schedule [Cited: HiEMA to FEMA Region 9, September 10, 2026].

Sep 15, 2026 **Mayor-signed Army Corps jurisdictional determination request**

The County of Maui provided the Mayor-signed letter to the US Army Corps of Engineers requesting a jurisdictional determination, for SFA to submit on the County's behalf [Cited: County of Maui to SFA, September 15, 2026].

Sep 15, 2026 **Environmental studies transmitted to FEMA and FHWA**

See B1, Federal environmental review (NEPA), school and roads. [Cited: SFA team to FEMA and FHWA, September 15, 2026; FHWA to SFA, September 15, 2026]

Sep 24, 2026 **First FEMA progress payment request executed**

See D2, First FEMA reimbursement request (Progress Payment #1). [Cited: HiEMA Progress Payment No. 1 package, executed September 24, 2026]

Sep 24, 2026 **Fire Department requirements issued**

The Maui Fire Department's Fire Prevention Bureau set out its access, fire flow and hydrant requirements for the school in a letter to the County of Maui [Cited: Maui Fire Prevention Bureau to the County of Maui, September 24, 2026].

Sep 25, 2026 **Evacuation study proposal; County moves to procure**

Austin, Tsutsumi & Associates (ATA) sent its evacuation routing proposal to the County of Maui on September 25, 2026 [Cited: ATA to the County of Maui, September 25, 2026]. The County advised on October 7, 2026 that it was prepared to move forward with procurement of the study [Cited: County of Maui to ATA, October 7, 2026].

Sep 25, 2026 **Kuʻia scope-of-work change submitted to FEMA**

See B14, PW16 site address correction (former Front Street campus to the Kuʻia site). [Cited: HiEMA signature notice, scope change package, September 25, 2026; FEMA Region 9 to HiEMA, amendment processed, September 28, 2026]

Sep 25, 2026 **Mayor signs Army Corps authorization and right-of-entry forms**

The Mayor signed the agent authorization and right-of-entry forms for the Army Corps jurisdictional determination request [Cited: County of Maui to SFA, September 25, 2026].

Sep 29, 2026 **Allotment request returned; Governor signs it**

See B2, Release of the school appropriation (Act 123 §9 determination and allotment). [Cited: Budget and Finance to SFA, September 29, 2026; Office of the Governor to SFA, September 29, 2026]

Sep 30, 2026 Comptroller's Section 9 funding-availability determinations

See B2, Release of the school appropriation (Act 123 §9 determination and allotment). [Cited: DAGS Comptroller memorandum to SFA on Act 123 §2, September 30, 2026; DAGS Comptroller memorandum to SFA on Act 123 §3, September 30, 2026]

Sep 30, 2026 Draft memorandum of agreement to Kamehameha Schools

See B4, Kamehameha Schools agreements (memorandum of agreement; land dedication agreement). [Cited: SFA to Kamehameha Schools, September 30, 2026]

Oct 1, 2026 Final design drawings and specifications transmitted

WRNS Studio transmitted the final design drawings and specifications for King Kamehameha III Elementary to DOE and the SFA team on October 1, 2026 [Cited: WRNS Studio transmittal 00034, October 1, 2026].

Oct 2, 2026 Progress summary provided to HiEMA

See B3, FEMA start-of-construction milestone, October 17, 2026. [Cited: SFA team to HiEMA, October 2, 2026]

Oct 5, 2026 60 percent roadway plans submitted to DOT

See B8, Roadway delivery (DOT). [Cited: ATA to the County of Maui, October 5, 2026; DOT meeting notice, September 29, 2026] [Cited: WRNS Studio to ATA, October 27, 2026]

Oct 5, 2026 State Historic Preservation Division accepts the archaeological monitoring plan

The State Historic Preservation Division accepted the archaeological monitoring plan, which covers the school site, by letter of October 5, 2026 [Cited: State Historic Preservation Division to Kamehameha Schools, October 5, 2026]; the plan does not cover the roadways on County land [Cited: archaeological consultant to the design team, October 9, 2026]. Kamehameha Schools circulated the letter on October 13, and the consultant submitted the final plan to the Division on October 15. The Division will notify the County when the burial treatment plan is approved and interim protection measures are verified, after which the permit issuance process may continue [Cited: Kamehameha Schools to the SFA team, October 13, 2026, transmitting SHPD's October 5, 2026 letter; archaeological consultant to the design team, October 15, 2026].

Oct 7, 2026 Building permit application entered

See B5, Building permits. [Cited: WRNS Studio to SFA, October 7, 2026]

Oct 8, 2026 FEMA: separate reviews for the school and roads

See B1, Federal environmental review (NEPA), school and roads. [Cited: HiEMA to SFA, October 8, 2026]

Oct 8, 2026 County recommends a separate grading permit

See B5, Building permits. [Cited: County of Maui to SFA, October 8, 2026]

Oct 14, 2026 County confirms disaster permit path; signs owner authorizations

See B5, Building permits. [Cited: County of Maui Development Services Administration to WRNS, October 14, 2026; County of Maui to the project team, October 14, 2026; County of Maui to the project team, October 16, 2026]

Oct 14, 2026 Updated 22-step status document to HiEMA

See B3, FEMA start-of-construction milestone, October 17, 2026. [Cited: SFA to HiEMA, October 14, 2026]

Oct 15, 2026 County sets the path to consolidate the parcels

See B7, School lot consolidation. [Cited: County of Maui to the project team, preliminary subdivision map, October 15, 2026] [Cited: County of Maui to the project team, lot consolidation, October 15, 2026]

Oct 16, 2026 Right-of-entry amended for construction activity

See B12, Kamehameha Schools construction right-of-entry. [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026]

Oct 16, 2026 Emergency proclamation renewed through December 15

See B1, Federal environmental review (NEPA), school and roads. [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026]

Oct 17, 2026 FEMA start-of-construction milestone date passes

See B3, FEMA start-of-construction milestone, October 17, 2026. [Cited: FEMA's April 17, 2026 letter to the Governor]

Oct 19, 2026 Allotment request resubmitted

See B2, Release of the school appropriation (Act 123 §9 determination and allotment). [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026; SFA to the Office of the Governor, October 19, 2026]

Oct 19, 2026 Redlined memorandum of agreement sent to Kamehameha Schools

See B4, Kamehameha Schools agreements (memorandum of agreement; land dedication agreement). [Cited: SFA to Kamehameha Schools, October 19, 2026]

Oct 20, 2026 Final design cost estimate issued to SFA

WRNS Studio issued its final design cost estimate, dated October 16, 2026, to SFA on October 20 [Cited: WRNS Studio to SFA, final design cost estimate, October 20, 2026].

Oct 21, 2026 Permit review proceeds; fee deferred to issuance

The County agreed on October 21, 2026 to allow building permit review to proceed and to defer fee payment to permit issuance [Cited: County of Maui to SFA, October 21, 2026].

Oct 21, 2026 SFA receives the transferred design funds from DAGS

See D10, Act 123 §7 transfer of the design contract and associated funds from DAGS to SFA. [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026]

Oct 22, 2026 Improved PW16 version enters FEMA environmental review

See B10, FEMA cost estimate on PW16 and the relocation filing. [Cited: HiEMA to SFA, October 28, 2026]

Oct 26 to 27, 2026 Corrected warrants issued; revised allotment request submitted

See B2, Release of the school appropriation (Act 123 §9 determination and allotment). See D3, Encumber the appropriations before they lapse on June 30, 2028; clarify the return path for reimbursed funds. [Cited: Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026, received by DOE October 27, 2026] [Cited: SFA Business Manager to the SFA team, October 27, 2026 (revised request submitted)]

Oct 28, 2026 Major Disaster Fund request approved

See D9, Replace the lapsed State Major Disaster Fund design balance. [Cited: Form FI-1 (BF 9871), recommended by the Acting Director of Finance October 21, 2026 and approved October 28, 2026]

Oct 28, 2026 County reports Building A permit in agency review

See B5, Building permits. [Cited: County of Maui Development Services Administration to SFA, October 28, 2026]

Oct 28, 2026 Hawaiian Electric preliminary engineering letter signed

SFA signed Hawaiian Electric's preliminary engineering letter for the school's electrical service (HECO Project No. M-NEW-26-1301658) on October 28, 2026 [Cited: SFA to WRNS Studio, October 28, 2026, with the signed Hawaiian Electric letter].

Oct 29, 2026 Final flora and fauna report for the County lands surveyed

See B11, Environmental site investigations on County land. [Cited: flora and fauna consultant to the SFA team, October 29, 2026] [Cited: flora and fauna consultant to the design team, October 23, 2026]

B. Critical-Path Items in Detail [§8(a)(1)]

B1. Federal environmental review (NEPA), school and roads

Owner: FEMA / HiEMA / planning team

In progress.

- State review under HRS 343 is suspended for the project under the Governor's emergency proclamation, so federal NEPA is the operative review [Cited: DAGS memorandum to file, Gordon S. Wood, Public Works Administrator, June 8, 2026].
- The proclamation was renewed on August 24, 2026 [Cited: Thirty-Second Proclamation Relating to Wildfires, August 24, 2026] and again by the Thirty-Third Proclamation, posted October 16, 2026, which runs through December 15, 2026 [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026].
- The environmental studies were transmitted to FEMA and FHWA on September 15, 2026, and FHWA confirmed receipt [Cited: SFA team to FEMA and FHWA, September 15, 2026; FHWA to SFA, September 15, 2026]; on October 5 FEMA's environmental staff asked for GIS files showing the project area, the FEMA-funded and FHWA-funded work areas, staging and access routes [Cited: FEMA environmental staff to the SFA team, October 5, 2026].
- On October 8 FEMA indicated that a lead federal agency and a unified review are probably not needed; HiEMA confirmed the school and road reviews will be separate, and the type of review for each is not yet confirmed [Cited: HiEMA to SFA, October 8, 2026].
- On October 15 the SFA team asked ATA for a combined GIS file of the school parcel and the County-land limits of disturbance, including Prison Street [Cited: SFA team to ATA, October 15, 2026].
- ATA's October 22 files expanded the roadway limits of disturbance on County land into the drainage basins, which needs additional archaeological investigation coordinated with the State Historic Preservation Division [Cited: WRNS Studio to the archaeological consultant, October 27, 2026].
- The improved project version of PW16 is covered under the item FEMA cost estimate on PW16 and the relocation filing [Cited: HiEMA to SFA, October 28, 2026].
- The final flora and fauna survey report was received on October 29 for the limits it surveyed [Cited: flora and fauna consultant to the SFA team, October 29, 2026].
- Army Corps jurisdictional determination: See B9, Wetland and waters determination: Army Corps jurisdictional determination.

Next: FEMA determination of the type of review for the school and for the roads; GIS files to FEMA (requested October 5); additional studies for the expanded limits of disturbance; proposed working session on roads, limits of disturbance and environmental studies in early November [Cited: SFA to the project team, October 28, 2026].

B2. Release of the school appropriation (Act 123 §9 determination and allotment)

Owner: SFA / Budget and Finance / Office of the Governor / DAGS Comptroller

In progress.

- Act 123 appropriates $146,000,000 for the school (§2) and $30,000,000 for offsite infrastructure (§3); no moneys are available for expenditure until the Comptroller determines that funding for the entire project cost is available [Cited: Act 123, SLH 2026, approved June 8, 2026].
- A funding touchbase with the Comptroller, the Office of the Governor, HiEMA and DAGS Risk Management was held September 3, 2026 [Cited: funding touchbase minutes, September 3, 2026], and the insurance letter was then recorded as no longer a condition of the release [Cited: all-parties coordination call minutes, September 16, 2026].
- The signed request for expedited allotment went to Budget and Finance on September 10 [Cited: SFA Request for Expedited Allotment of Funds, September 10, 2026].
- On September 29 Budget and Finance returned it for resubmittal with supporting documents, including a Memorandum of Agreement (MOA) under which DOE transfers exclusive site control to SFA, and the Governor signed the request the same day [Cited: Budget and Finance to SFA, September 29, 2026; Office of the Governor to SFA, September 29, 2026].

- On September 30 the Comptroller determined under §9 that funding is available for the school and, by separate memorandum, for the offsite infrastructure [Cited: DAGS Comptroller memorandum to SFA on Act 123 §2, September 30, 2026; DAGS Comptroller memorandum to SFA on Act 123 §3, September 30, 2026].
- After the Kamehameha Schools right-of-entry was amended effective October 16 to cover construction activity [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026], SFA resubmitted the request on October 19 for $176,000,000 ($146,000,000 school and $30,000,000 offsite), addressed to the Governor through Budget and Finance and asking for expedited review and approval [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026; SFA to the Office of the Governor, October 19, 2026].
- On site control, the resubmittal states that the amended right of entry provides for construction activities and exclusive site control during construction, subject to the approvals and commencement provisions of the amended agreement, and that an MOA among Kamehameha Schools, SFA, DOE and other relevant parties is being drafted [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026].
- On October 26 Budget and Finance sent corrected appropriation warrants amending the lapse date and asked for updated information [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026], and SFA submitted the revised allotment request on October 27 [Cited: SFA Business Manager to the SFA team, October 27, 2026 (revised request submitted)].
- SFA reported on October 27, after calls with the State Risk Management Office, that the Comptroller approves the transfer of funds from the State risk management revolving fund on a form, and that the allotment request is still needed to approve the expenditure [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026 (Risk Management Office); SFA Business Manager to the SFA team, October 27, 2026 (Comptroller transfer form)].

Next: Allotment by Budget and Finance and the Governor on the revised request submitted October 27, 2026; Comptroller approval of the transfer from the State risk management revolving fund [Cited: SFA Business Manager to the SFA team, October 27, 2026 (revised request submitted); SFA Business Manager to the SFA team, October 27, 2026 (Comptroller transfer form)].

B3. FEMA start-of-construction milestone, October 17, 2026

Owner: SFA via HiEMA to FEMA

Date passed.

- FEMA's April 17, 2026 letter to the Governor states that if the State does not break ground on the permanent school within six months, the State will begin incurring the full costs of the temporary school going forward [Cited: FEMA's April 17, 2026 letter to the Governor].
- The 22-step response was sent to FEMA and confirmed by HiEMA at the September 16 coordination call [Cited: all-parties coordination call minutes, September 16, 2026]; on September 30 FEMA asked HiEMA for a meeting with DOE to understand the timeline for the permanent school and to assess options for the temporary-school lease [Cited: FEMA Region 9 to HiEMA, September 30, 2026]; the SFA team sent HiEMA a summary of progress since April 17 on October 2 [Cited: SFA team to HiEMA, October 2, 2026] and the updated project schedule on October 5 [Cited: SFA team to HiEMA, October 5, 2026].
- FEMA met with SFA, HiEMA, DOE and the US Army Corps of Engineers on October 6 on the temporary school, to understand the schedule for the permanent school and assess options for the temporary-school lease; SFA presented the project schedule and sent it to the participants that day [Cited: SFA to FEMA, the US Army Corps of Engineers, HiEMA and DOE, October 6, 2026].
- SFA sent HiEMA the updated 22-step status on October 14 [Cited: SFA to HiEMA, October 14, 2026].
- SFA and Kamehameha Schools briefed FEMA Region 9 Administrator Robert Fenton on Maui on October 30, 2026, with a visit to the school site [Cited: Kamehameha Schools to the SFA team, run of show, October 29, 2026; SFA to the Office of the Governor, weekly update, November 2, 2026].

Next: None for the milestone. FEMA's assessment of the temporary-school lease is tracked in Section F (temporary-school lease).

B4. Kamehameha Schools agreements (memorandum of agreement; land dedication agreement)

Owner: Kamehameha Schools / SFA

In progress.

- The Land Dedication Agreement is between the Trustees of the Estate of Bernice Pauahi Bishop and DOE; SFA is not a party. Execution of the memorandum of agreement is a condition precedent to dedication and conveyance under its Section 14. An amendment or restatement reflecting SFA's role under Act 123 is under discussion, and the agreement is with Kamehameha Schools' legal team for review [Cited: Land Dedication Agreement, March 25, 2026; SFA to Kamehameha Schools, August 27, 2026; SFA to the SFA team, October 12, 2026].
- SFA sent a working draft of the memorandum of agreement to Kamehameha Schools on September 30 [Cited: SFA to Kamehameha Schools, September 30, 2026]; by October 19 SFA had sent the memorandum of agreement as a redlined draft [Cited: SFA to Kamehameha Schools, October 19, 2026].

Next: Kamehameha Schools' review of the memorandum of agreement redline; land dedication agreement, under review by Kamehameha Schools' legal team.

B5. Building permits

Owner: SFA / WRNS / County

In progress.

- Kamehameha Schools signed the owner authorization on October 6 [Cited: owner authorization signed by Kamehameha Schools, October 6, 2026], and the building permit application was entered October 7, 2026 as B2026-01072, with WRNS as applicant [Cited: WRNS Studio to SFA, October 7, 2026].
- Grading: WRNS advised on October 6 that the building permit application includes the grading review unless a separate mass-grading permit is filed [Cited: County of Maui to SFA, October 8, 2026]; on October 8 the County recommended a separate grading permit application [Cited: County of Maui to SFA, October 8, 2026], and on October 14 asked that a stand-alone grading permit, which could potentially be issued before the main building permits, be submitted as soon as possible [Cited: County of Maui Development Services Administration to WRNS, October 14, 2026].
- On October 13 the County directed its staff, per the Mayor, to expedite the school's building and grading permits [Cited: County of Maui to the project team, October 14, 2026].
- On October 14 the County placed the building permit applications in its Disaster Recovery Building Permit process, with review by the County's consultant [Cited: County of Maui Development Services Administration to WRNS, October 14, 2026].
- The County signed the owner authorizations for its parcels on October 14 and October 16 [Cited: County of Maui to the project team, October 14, 2026; County of Maui to the project team, October 16, 2026].
- Permit B2026-01104 (Building A) was advanced to agency review on October 19 while the review fees are pending; by October 28 two of the seven agencies had commented, and the review fees will be paid at permit issuance [Cited: County of Maui Development Services Administration to SFA, October 28, 2026].

Next: Stand-alone grading permit application; County agency review.

B6. State Historic Preservation Division review

Owner: Kamehameha Schools / SFA

In progress.

- The State Historic Preservation Division accepted the archaeological monitoring plan, which covers the school site, by letter of October 5, received October 13; it will notify the County that permit issuance may continue once the burial treatment plan is approved and interim protection measures are verified [Cited: Kamehameha Schools to the SFA team, October 13, 2026, transmitting SHPD's October 5, 2026 letter].
- The final plan was submitted October 15 [Cited: archaeological consultant to the design team, October 15, 2026].

Next: Burial treatment plan; interim protection measures.

B7. School lot consolidation

Owner: SFA / DOE / ATA / County

In progress.

- On October 15 the County advised that the two school parcels created by the State right-of-way map are to be consolidated through the County subdivision process, and that a building permit can be issued once the preliminary plat is approved [Cited: County of Maui to the project team, preliminary subdivision map, October 15, 2026; County of Maui to the project team, lot consolidation, October 15, 2026].

Next: Preliminary subdivision map.

B8. Roadway delivery (DOT)

Owner: DOT / County / ATA

In progress.

- The alignment holds at Prison Street with the Road 1B jug handle, and the 88-foot right-of-way is confirmed [Cited: roadway working session minutes, July 27, 2026].
- DOT's revised schedule of June 26, 2026 shows roadway construction ending in August 2028 [Cited: DOT to SFA, June 26, 2026].
- ATA forwarded the 60 percent preliminary plan set to DOT on October 5 [Cited: ATA to the County of Maui, October 5, 2026]; the County Department of Water Supply commented on October 12, and County Public Works provided written traffic and drainage comments on October 13 [Cited: County of Maui Department of Water Supply to DOT, October 12, 2026; County of Maui Public Works traffic comments, October 13, 2026; County of Maui Public Works drainage comments, October 13, 2026].
- DOT held the 60 percent over-the-shoulder review on October 14 [Cited: DOT meeting notice, September 29, 2026; SFA to Kamehameha Schools, October 19, 2026].
- ATA's October 22 files expanded the limits of disturbance on County land into the drainage basins, which needs additional investigations and an updated County right-of-entry [Cited: WRNS Studio to the archaeological consultant, October 27, 2026; WRNS Studio to ATA, October 27, 2026].
- On October 28 the SFA team asked ATA whether DOT's most recent roadway schedule is still current [Cited: SFA team to ATA, October 28, 2026].
- On October 29 the SFA team asked the County to confirm that the roadway geotechnical borings may proceed under the existing County right-of-entry; the geotechnical consultant planned to defer the two Prison Street borings [Cited: SFA team to the County of Maui, October 29, 2026; geotechnical consultant to the design team, October 29, 2026].

Next: Roadway drawings updated with the comments (90 percent set); updated roadway schedule; updated County right-of-entry for the expanded limits; County confirmation of access for the roadway borings.

B9. Wetland and waters determination: Army Corps jurisdictional determination

Owner: SFA / G70 / County to US Army Corps of Engineers

In progress.

- Kamehameha Schools provided SFA copies of its site studies on August 20, 2026, for informational purposes, on a non-reliance basis [Cited: Document Release, Waiver and Non-Reliance Agreement, executed August 20, 2026].
- The Mayor signed the County's jurisdictional-determination letter to the Army Corps on September 15 [Cited: County of Maui letter to the US Army Corps of Engineers, signed by the Mayor, September 15, 2026], and on September 30 the County advised that its letter proceed as issued [Cited: County of Maui to the SFA team, September 30, 2026].
- On October 13 G70 readied the submittal in the Army Corps portal [Cited: G70 to the SFA team, October 13, 2026]; the same day the SFA team noted that the project-area file omitted the County-land limits of disturbance on Prison Street [Cited: SFA team to G70, October 13, 2026], and on October 15 the SFA team asked ATA for a combined GIS file [Cited: SFA team to ATA, October 15, 2026].
- On October 28 the SFA team sent single-row project-area files for the submittal [Cited: SFA team to G70, October 28, 2026].

Next: Finalize the area of potential effect for the expanded limits of disturbance, then submit the jurisdictional-determination request.

B10. FEMA cost estimate on PW16 and the relocation filing

Owner: HiEMA / FEMA

In progress.

- On October 28 HiEMA confirmed that FEMA has completed the costing of the improved project version and that Administrator Fenton has quoted the final costs: $53.9 million available for drawdown at the 90 percent federal share and $5.9 million State share [Cited: HiEMA to SFA, October 28, 2026].
- Earlier on October 28 HiEMA's Resilience Branch Chief noted that Grants Portal shows $59,983,000 total with $53,985,000 federal share, the Version 1 amounts [Cited: HiEMA to SFA, October 28, 2026].
- HiEMA also advised on October 28 that the version entered FEMA environmental and historic preservation review on October 22, 2026, its final amount is not yet obligated, and the initially obligated amount is available for drawdown now [Cited: HiEMA to SFA, October 28, 2026].
- Version history: See D7, Amend the FEMA cost estimate on Project Worksheet 16 and file the relocation of the reviewed scope to the Ku‘ia site. Figures by version are in Section E3.

Next: Obligation of the improved project version after FEMA completes its environmental and historic preservation review.

B11. Environmental site investigations on County land

Owner: Design team / consultants

In progress.

- The investigations proceeded under the County right-of-entry executed July 9, 2026, which covers sixteen parcels [Cited: County of Maui right-of-entry agreement with DAGS, DOT and DOE, executed July 9, 2026], after SFA's notice to proceed of August 13 [Cited: SFA notice to proceed, Change Order No. 4, August 13, 2026]; crews were on site from August 24 [Cited: County of Maui to the design team, August 24, 2026].
- The draft flora and fauna survey report was delivered September 1 [Cited: draft flora and fauna survey report, September 1, 2026], and the studies were transmitted to FEMA and FHWA on September 15 and uploaded for HiEMA on September 23 [Cited: SFA team to FEMA and FHWA, September 15, 2026; SFA team to HiEMA, September 23, 2026].
- On September 2 the County advised that geotechnical clearing on County land requires its written approval [Cited: County of Maui to the design team, September 2, 2026].
- On October 12 WRNS directed the flora and fauna consultant to finalize its report, the County having no comments [Cited: WRNS Studio to the flora and fauna consultant, October 12, 2026]; on October 16 WRNS confirmed that report covers the County-land limits of disturbance and that the school site is covered by the Kamehameha Schools wetland and flora and fauna studies [Cited: WRNS to SFA, October 16, 2026].
- On October 22 the archaeological consultant met the State Historic Preservation Division on the archaeological inventory survey for the roadways [Cited: archaeological consultant to WRNS Studio, October 22, 2026].
- On October 23 the flora and fauna consultant advised that the new limits of disturbance go beyond what it surveyed, so it cannot report on the unsurveyed area, and offered a one-day survey to update its report [Cited: flora and fauna consultant to the design team, October 23, 2026].
- On October 27 WRNS advised that the expanded roadway limits of disturbance on County land fall outside the areas surveyed and need additional investigation under an updated County right-of-entry [Cited: WRNS Studio to ATA, October 27, 2026].
- On October 27 WRNS asked the archaeological consultant for an updated proposal for a pedestrian survey and archaeological inventory survey of the expanded County-land limits, and noted that Section 6E and Section 106 requirements also apply to the realigned roadway areas [Cited: WRNS Studio to the archaeological consultant, October 27, 2026 (survey and AIS proposal)].
- The final flora and fauna survey report was received on October 29 [Cited: flora and fauna consultant to the SFA team, October 29, 2026].

Next: For the expanded County-land limits: an updated archaeological inventory survey and pedestrian survey (proposal requested October 27); the flora and fauna one-day survey; an updated County right-of-entry.

B12. Kamehameha Schools construction right-of-entry

Owner: Kamehameha Schools / SFA

Closed.

- The existing Revocable Right of Entry No. 501632RO was executed as of July 20, 2026 for survey and site-investigation access [Cited: Revocable Right of Entry Agreement No. 501632RO, signed by SFA July 20, 2026].
- Kamehameha Schools recommended amending that agreement to authorize construction on October 1 [Cited: Kamehameha Schools to SFA, October 1, 2026].
- SFA returned its redline on October 2 [Cited: SFA to Kamehameha Schools, October 2, 2026].
- Kamehameha Schools' legal team reviewed it from October 5 [Cited: Kamehameha Schools to SFA, October 5, 2026].
- SFA reported the amendment in DocuSign on October 16 [Cited: SFA to the Office of the Governor, October 16, 2026].
- Closing step: the amendment, dated as of October 16, 2026 and signed by both parties that day, permits defined construction activity before conveyance of the school site [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026].
- It is one of the documents enclosed with the October 19 allotment request [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026].

Next: None for this instrument. See B4, Kamehameha Schools agreements (memorandum of agreement; land dedication agreement).

B13. Insurance documentation for the audit record

Owner: DAGS Risk Management / SFA / HiEMA

Closed as a critical-path item.

- Closing step: at the September 16 coordination call the insurance letter was recorded as off the critical path for the funding release, agreed by SFA with the Attorney General's office, the Comptroller and the Office of the Governor; DAGS Risk Management is still waiting on the fully executed insurers' release [Cited: all-parties coordination call minutes, September 16, 2026].

Next: See D4, Hold the insurance record supporting the federal match for audit.

B14. PW16 site address correction (former Front Street campus to the Kuʻia site)

Owner: HiEMA / FEMA

Closed.

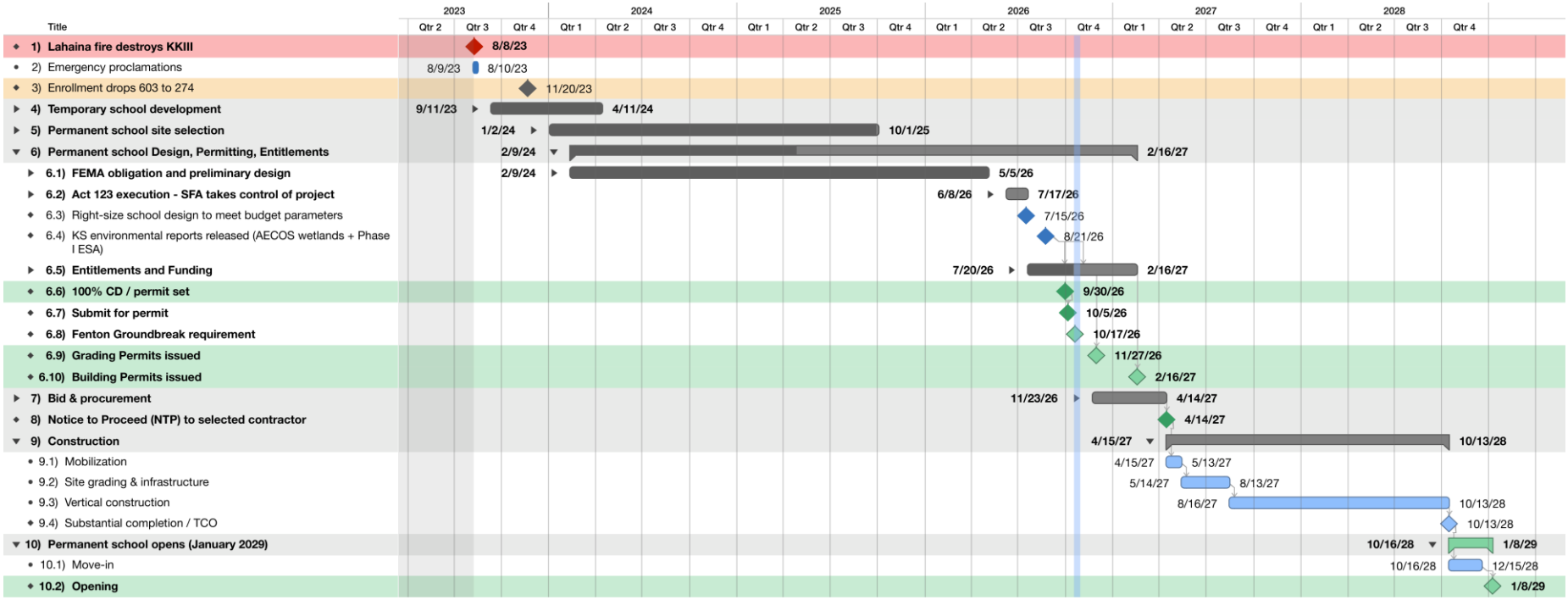
- Closing step: FEMA processed the amendment updating the scope-of-work location on September 28, 2026, following HiEMA's September 25 submittal [Cited: HiEMA to FEMA Region 9, submittal in Grants Portal, September 25, 2026; FEMA Region 9 to HiEMA, acknowledgment, September 28, 2026; FEMA Region 9 to HiEMA, amendment processed, September 28, 2026].

Next: None.

C. Schedule, Deadlines and Meetings [§8(a)(2) and (3)]

C1. Project schedule (Gantt v5)

Gantt v5, issued October 26, 2026, compact version as published on the project website (king-kamehameha-iii-es.netlify.app). Dates on the chart are the schedule's planning dates; the report states them in months. The chart shows construction from April 15, 2027; this report states construction start as May 2027, per the SFA procurement timeline of October 26, 2026, which places mobilization in May 2027.



C2. Upcoming deadlines and meetings

Early November 2026 Working session on roads, limits of disturbance and environmental studies, proposed by SFA [Cited: SFA, October 28, 2026].

November 6, 2026 Federal Highway Administration meeting with DOT and FEMA on Section 106 compliance [Cited: FEMA Region 9 to the SFA team, November 2, 2026].

November 18, 2026 Return visit to the school's teachers and staff, with WRNS Studio [Cited: Mo'olelo Group to the school, November 2, 2026].

Late November 2026 Request for proposals to prequalify contractors to be posted, with proposals due in early January [Cited: SFA procurement timeline, October 26, 2026].

December 15, 2026 The current emergency proclamation runs through this date [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026].

June 30, 2028 The Act 123 school and offsite appropriations lapse unless encumbered [Cited: Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026, received by DOE October 27, 2026].

Standing All-parties coordination call every other week [Cited: SFA, all-parties coordination call, October 14, 2026].

D. Funding Actions [§8(a)(4)]

D1. Release the school (§2) and offsite infrastructure (§3) appropriations through allotment

Owner: SFA / Budget and Finance / Governor / DAGS Comptroller

In progress.

- Revised request submitted October 27, 2026, after Budget and Finance's corrected appropriation warrants of October 26; Comptroller approval of the transfer from the State risk management revolving fund is also required [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026; SFA Business Manager to the SFA team, October 27, 2026 (revised request submitted); SFA Business Manager to the SFA team, October 27, 2026 (Comptroller transfer form)].
- See B2, Release of the school appropriation (Act 123 §9 determination and allotment).

D2. First FEMA reimbursement request (Progress Payment #1)

Owner: SFA / DOE / HiEMA

Executed; receiving account being set up.

- On September 21 HiEMA, DOE and SFA agreed that DOE signs the first drawdown, because it reimburses costs incurred before SFA assumed the lead. HiEMA transmitted the package to DOE by letter dated September 22, covering the invoices and proof of payment to WRNS Studio, which HiEMA reviewed and concurred are within the PW16 scope; the letter notes processing typically takes two to three weeks, and up to a month at quarter end. HiEMA and DOE executed the package on September 24. On October 2 DOE requested SFA's receiving account codes for Progress Payment #1, in the amount of $2,266,799.64 (the 90 percent federal share). [Cited: FEMA drawdown review minutes, September 21, 2026; HiEMA Progress Payment No. 1 package, executed September 24, 2026; DOE to SFA and HiEMA, October 2, 2026].
- On October 26 SFA advised HiEMA that it was awaiting account information from the DAGS Risk Management Office for the receiving account, and on October 27 HiEMA confirmed the fund type: PW16 (appropriation S-24-541-G) is Other Federal Funds [Cited: SFA Business Manager to HiEMA, October 26, 2026; HiEMA to SFA, October 27, 2026].

D3. Encumber the appropriations before they lapse on June 30, 2028; clarify the return path for reimbursed funds

Owner: SFA / Budget and Finance / DAGS

Open.

- Budget and Finance sent corrected appropriation warrants on October 26: No. 134-A reverses No. 134, and Nos. 230 and 231 set up the $146,000,000 and $30,000,000 as capital improvement accounts lapsing June 30, 2028 [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026; Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026, received by DOE October 27, 2026].
- Act 123 §2 provides that any funds reimbursed are returned to the fund from which the original expenditure was made; whether this applies to reimbursed FEMA funds needs clarity [Cited: Act 123, SLH 2026, approved June 8, 2026].
- Dated history: Appropriation Warrant No. 134, dated July 1, 2026, carried a lapse date of June 30, 2027 on both the $146,000,000 and $30,000,000 lines. On September 29 Budget and Finance advised that, as capital improvement appropriations, the lapse date should be amended to June 30, 2028 and that it would work with DAGS on the change. SFA's October 19 request noted the warrant had not yet been updated and that the revision would be addressed through the appropriate administrative process. [Cited: Appropriation Warrant No. 134, July 1, 2026; Budget and Finance to SFA, September 29, 2026; SFA Request for Expedited Allotment of Funds, October 19, 2026; SFA to the Office of the Governor, October 19, 2026].

D4. Hold the insurance record supporting the federal match for audit

Owner: DAGS Risk Management / SFA / HiEMA

State position documented; executed insurers' release awaited.

- SFA's memorandum to file records that the State's wildfire insurance was paid on an unallocated basis at the policy limit, so no proceeds are attributed to the school. On September 16 the coordination group recorded that the insurance letter was moved off the critical path for the funding release, agreed with the Attorney General's office, the Comptroller and the Office of the Governor, and continues as a workstream. DAGS Risk Management advised on August 20 that it is awaiting the fully executed release from the insurers. PW16 as obligated in 2024 carries an anticipated insurance reduction of $8,540,546.00. [Cited: SFA memorandum to file, August 5, 2026, issued August 7, 2026; DAGS Risk Management to the SFA team, August 20, 2026; all-parties coordination call minutes, September 16, 2026; FEMA PW16 Project Report, DR-4724-HI, downloaded May 27, 2026].

D5. Complete the inter-agency arrangement and Grants Portal access: DOE remains the named applicant; SFA delivers under Act 123

Owner: DOE / HiEMA / SFA

In progress.

- DOE remains the named applicant on PW16 and signs the FEMA requests; HiEMA's September 25 scope of work change request names DOE as the applicant. HiEMA confirmed on September 16 that SFA may upload to Grants Portal. At the September 21 session DOE asked that, for drawdowns after the first, SFA provide the same certification DOE signs. [Cited: FEMA drawdown review minutes, September 21, 2026; HiEMA to SFA, September 16, 2026; HiEMA to FEMA Region 9, submittal in Grants Portal, September 25, 2026].
- The process for later reimbursement requests, including whether SFA certifies each request alongside DOE, is being worked out among DOE, HiEMA and SFA; it did not apply to the first progress payment [Cited: DOE to SFA and HiEMA, October 2, 2026; SFA to DOE, October 4, 2026].

D6. Secure the Act 123 §9 funding-availability determination

Owner: Comptroller / SFA

Complete.

- On September 30, 2026 the Comptroller determined under §9 that funding for the school is available, on the basis of the $146,000,000 appropriation and HiEMA's confirmation of the $48,000,000 FEMA Public Assistance

award, and separately that the $30,000,000 offsite infrastructure appropriation, which carries no federal funding condition, is available. The §2 memorandum states that SFA may proceed with encumbrances and expenditures once Budget and Finance allots the funds. [Cited: DAGS Comptroller memorandum to SFA on Act 123 §2, September 30, 2026; DAGS Comptroller memorandum to SFA on Act 123 §3, September 30, 2026; Act 123, SLH 2026, approved June 8, 2026].

D7. Amend the FEMA cost estimate on Project Worksheet 16 and file the relocation of the reviewed scope to the Kuʻia site

Owner: HiEMA / FEMA / DOE

Complete.

- HiEMA's Change of Scope request of May 5, 2025 sought to update the PW16 estimate to $91,141,840.61, an increase of $41,587,752.41. After a field review FEMA advised HiEMA on June 12, 2026 that it would prepare an amendment request including the updated construction timeline and the scope change request. Version 1 of PW16 was obligated on August 27, 2026, at a project amount of $59,983,421.07 (federal share $53,985,078.97); the request was not granted as submitted. Section E3 sets out every version. On September 25, 2026 HiEMA submitted the scope of work change request for the relocation to the Kuʻia site, with DOE as the applicant. On September 28 FEMA confirmed receipt, inclusive of the location change and the information needed for environmental review, and processed the amendment updating the scope-of-work location. [Cited: HiEMA to FEMA Region 9, Request for Change of Scope of Work, signed by Brian Fisher, Chief Recovery Officer, May 5, 2025; FEMA Region 9 to HiEMA, June 12, 2026; OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026; HiEMA to FEMA Region 9, submittal in Grants Portal, September 25, 2026; FEMA Region 9 to HiEMA, acknowledgment, September 28, 2026; FEMA Region 9 to HiEMA, amendment processed, September 28, 2026].

D8. Federal match of at least $48,000,000 on the §2 appropriation: FEMA Public Assistance on PW16

Owner: HiEMA / FEMA / SFA

Obligated.

- FEMA's April 17, 2026 letter to the Governor states that FEMA provided $49.5 million to construct the permanent replacement school and that the funding remains available for the construction [Cited: FEMA's April 17, 2026 letter to the Governor].
- The Comptroller's September 30 determination records HiEMA's confirmation that the required federal funding, a FEMA Public Assistance award, is available in the amount of $48,000,000 [Cited: DAGS Comptroller memorandum to SFA on Act 123 §2, September 30, 2026].
- The federal award does not add to the §2 appropriation; the drawdown procedure is to be coordinated among DAGS, Budget and Finance and HiEMA, as the Comptroller's §9 determination directs [Cited: DAGS Comptroller memorandum to SFA on Act 123 §2, September 30, 2026].
- Version 1 of PW16 was obligated on August 27, 2026 [Cited: OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026].
- HiEMA advised on October 28 that the improved project version of PW16 has been in FEMA environmental and historic preservation review since October 22, 2026, that its final amount is not yet obligated, and that the initially obligated amount is available for drawdown now [Cited: HiEMA to SFA, October 28, 2026].

D9. Replace the lapsed State Major Disaster Fund design balance

Owner: SFA / Budget and Finance / HiEMA / DAGS

Approved October 28, 2026.

- DAGS advised SFA on July 31 that $5,250,000.80 in FY24 Major Disaster Fund funds for the school lapsed on June 30, 2026 and that SFA may request FY27 funds to replace them. SFA submitted Form FI-1 on September 4, 2026 for $8,150,000. Budget and Finance asked on September 29 for the request-for-assistance (RFA) number and whether HiEMA had made a FEMA-eligibility determination, and followed up on October 5, October 9 and

October 14. On October 12 SFA asked HiEMA whether the Major Disaster Fund can be relied on for the fees. HiEMA provided the RFA number on October 16, and SFA reported to the Office of the Governor on October 20 that no release notice had been received. The Acting Director of Finance recommended approval on October 21, and the Governor approved the request on October 28, 2026. [Cited: DAGS memorandum S-090.26 (Rev), Meoh-Leng Silliman, Acting Comptroller, to SFA, July 31, 2026; Form FI-1, SFA to the Governor through the Director of Finance, September 4, 2026; Form FI-1 cost breakdown, September 4, 2026; SFA to the Office of the Governor, October 20, 2026; SFA to HiEMA, October 12, 2026; Form FI-1 (BF 9871), recommended by the Acting Director of Finance October 21, 2026 and approved October 28, 2026].

- Next: Move the DOT design share to DOT, as SFA advised DOT on October 28 [Cited: SFA to DOT, October 28, 2026].

D10. Act 123 §7 transfer of the design contract and associated funds from DAGS to SFA

Owner: DAGS / SFA

Complete.

- The DAGS Public Works Planning Branch requested on July 13, 2026 that $6,731,333.73 and the design contract with WRNS Studio (Contract No. 074006) transfer to SFA by July 31 [Cited: DAGS Planning Branch memorandum to DAGS Staff Services Office, July 13, 2026].
- DAGS confirmed on August 12, 2026 the funds transferring to SFA by journal voucher, including the encumbered balance of Contract No. 074006 (WRNS), which moves to SFA by assignment and assumption, and that the lapsed $5,250,000.80 cannot be transferred [Cited: DAGS to SFA, August 12, 2026; DAGS memorandum S-090.26 (Rev), Meoh-Leng Silliman, Acting Comptroller, to SFA, July 31, 2026].
- SFA's October 19 request states that DAGS transferred the existing plans, designs, contracts and related materials and that SFA executed assignment and assumption agreements [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026; SFA to the Office of the Governor, October 19, 2026].
- Closing step: SFA received the funds from DAGS, uploaded on October 21, 2026, with $2,221,006.73 encumbered [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026].

E. Funding Status and Spend

E1. State funds

Source	Agency	Amount	Allotted / encumbered	Spent	Status
School (§2)	SFA	$146,000,000 appropriated [Cited: Act 123, SLH 2026, approved June 8, 2026]	Not yet allotted	None	Revised allotment request submitted October 27, 2026 [Cited: SFA Business Manager to the SFA team, October 27, 2026 (revised request submitted)]. Lapses June 30, 2028 [Cited: Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026, received by DOE October 27, 2026].
Offsite infrastructure (§3)	SFA	$30,000,000 appropriated [Cited: Act 123, SLH 2026, approved June 8, 2026]	Not yet allotted	None	Included in the October 19, 2026 allotment request [Cited: SFA Request for Expedited Allotment of Funds, October 19, 2026]. Lapses June 30, 2028 [Cited: Appropriation Warrants No. 134-A, 230 and 231, July 1, 2026, received by DOE October 27, 2026].

Source	Agency	Amount	Allotted / encumbered	Spent	Status
Roadways (§4)	DOT	$12,000,000 appropriated [Cited: Act 123, SLH 2026, approved June 8, 2026]	Not tracked in this report	Not tracked in this report	Local match for the federal-aid highway funds in E2 [Cited: HDOT to SFA, October 2, 2026].
Lahaina small boat harbor (§5)	DLNR	$12,000,000 appropriated [Cited: Act 123, SLH 2026, approved June 8, 2026]	Not tracked in this report	Not tracked in this report	Separate from the school project.
State Major Disaster Fund, FY24 (design)	DAGS, then SFA	$15,000,000 received; $5,000,000 transferred to DOT [Cited: DAGS funding and contract status summary, July 17, 2026]	$4,749,999.20 allotted at DAGS; $5,250,000.80 unallotted, lapsed June 30, 2026 [Cited: DAGS memorandum S-090.26 (Rev), Meoh-Leng Silliman, Acting Comptroller, to SFA, July 31, 2026]. DOT encumbered $1,682,470 of its $5,000,000 [Cited: HDOT to SFA, September 4, 2026]	Design and DAGS staff support costs to July 16, 2026; the design costs are the basis of FEMA Progress Payment #1 (E2) [Cited: DAGS funding and contract status summary, July 17, 2026]	Balances received by SFA October 21, 2026, $2,221,006.73 encumbered [Cited: SFA Administrative Services Officer to the SFA team, October 27, 2026].
State Major Disaster Fund, FY27 replacement	SFA	$8,150,000 requested September 4, 2026 [Cited: Form FI-1, SFA to the Governor through the Director of Finance, September 4, 2026]	Approved October 28, 2026	None	Approved by the Governor October 28, 2026 [Cited: Form FI-1 (BF 9871), recommended by the Acting Director of Finance October 21, 2026 and approved October 28, 2026].

E2. Federal funds (separate from the State appropriations)

Source	Agency	Amount	Submitted for payment	Received	Status
FEMA Public Assistance, PW16 (federal match on §2)	FEMA / HiEMA; DOE is the named applicant	$59,983,421.07 project amount; federal share $53,985,078.97; Version 1 obligated August 27, 2026 [Cited: OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026]	Progress Payment #1, $2,266,799.64 (the 90 percent federal share of the design costs), executed September 24, 2026 [Cited: HiEMA Progress Payment No. 1 package, executed September 24, 2026]	Pending the receiving account	SFA setting up the receiving account with the DAGS Risk Management Office, October 26, 2026 [Cited: SFA Business Manager to HiEMA, October 26, 2026].
Federal-aid highway funds (roads)	FHWA / DOT	$48,000,000 federal share of roadways estimated at $60,000,000 [Cited: HDOT to SFA, October 2, 2026]	Not tracked in this report	Not tracked in this report	Matched by the §4 appropriation [Cited: HDOT to SFA, October 2, 2026].

E3. FEMA Public Assistance: Project Worksheet 16 by version

Figures are from FEMA's obligation record for Project Worksheet 16. FEMA obligations are federal Public Assistance funds and are separate from the Act 123 State appropriation.

Version	Date	Project amount	Federal share
Version 0	Obligated February 9, 2024	$49,554,088.20	$44,598,679.38 [Cited: FEMA PW16 Project Report, DR-4724-HI, downloaded May 27, 2026]
Change of Scope request	Submitted May 5, 2025	$91,141,840.61 requested	Not granted as submitted [Cited: HiEMA to FEMA Region 9, Request for Change of Scope of Work, signed by Brian Fisher, Chief Recovery Officer, May 5, 2025; FEMA Region 9 to HiEMA, June 12, 2026]
Version 1	Obligated August 27, 2026	$59,983,421.07	$53,985,078.97 [Cited: OpenFEMA, Public Assistance Funded Projects Details, DR-4724 PW16, data refreshed October 23, 2026]

Version	Date	Project amount	Federal share
Improved version (Kuʻia site)	Submitted September 25, 2026; in FEMA environmental and historic preservation review since October 22, 2026	Not yet obligated	Not yet obligated [Cited: HiEMA to FEMA Region 9, submittal in Grants Portal, September 25, 2026; HiEMA to SFA, October 28, 2026]

F. Risk Register

F1. Environmental review: the type of review for the school and for the roads is not yet confirmed.

Impact: The NEPA review gates ground-disturbing work and is the largest schedule variable. On October 8 FEMA's environmental staff advised HiEMA that an official lead federal agency determination and a unified federal review are most likely not needed, and HiEMA advised that the reviews for the roads and the school will be bifurcated, not joint.

Mitigation: Confirm the type of review for each through HiEMA. FEMA's environmental staff requested GIS files on October 5 showing the project area, the work areas related to FEMA and to FHWA funding, staging areas and access routes; on October 15 the SFA team asked ATA for a single combined GIS file of the school parcel and the County limits of disturbance, including Prison Street. [Cited: HiEMA to SFA, October 8, 2026; FEMA environmental staff to the SFA team, October 5, 2026; SFA team to ATA, October 15, 2026] ATA's October 22 files expanded the roadway limits of disturbance on County land into the drainage basins, as WRNS identified on October 27, which needs additional archaeological investigation coordinated with the State Historic Preservation Division and an updated County right-of-entry; SFA proposed a working session on roads, limits of disturbance and environmental studies for early November [Cited: WRNS Studio to the archaeological consultant, October 27, 2026; WRNS Studio to ATA, October 27, 2026; SFA to the project team, October 28, 2026].

Owner: FEMA / HiEMA / SFA / planning team

F2. Temporary-school lease term and cost after October 17, 2026.

Impact: FEMA's April 17, 2026 letter to the Governor states that if the State does not break ground on the permanent school within six months of the letter, the State will begin incurring the full costs of the temporary school, which average $950,000 a month for the facility lease, land lease and Army Corps administrative costs. Administrator Fenton noted on October 30 that the lease for the temporary campus units ends in February 2029, and that FEMA is reviewing its options for the units [Cited: SFA to the Office of the Governor, weekly update, November 2, 2026]; the opening is targeted for early 2029 (per Gantt v5, issued October 26, 2026).

Mitigation: On September 30 FEMA asked to meet with DOE, with the Army Corps, to understand the timeline for the permanent school and assess options for the temporary-school lease; FEMA met with SFA, HiEMA, DOE and the Army Corps on October 6, and SFA presented the project schedule and sent it to the participants that day. SFA's October 19 allotment request asks for expedited release so that design, permitting and procurement can advance and support the State's efforts to secure continued FEMA support for the temporary school. [Cited: FEMA's April 17, 2026 letter to the Governor; FEMA Region 9 to HiEMA, September 30, 2026; SFA to FEMA, the US Army Corps of Engineers, HiEMA and DOE, October 6, 2026; SFA Request for Expedited Allotment of Funds, October 19, 2026; SFA to the Office of the Governor, October 19, 2026]

Owner: SFA / HiEMA / FEMA

F3. Release timing of the school appropriation.

Impact: Until Budget and Finance allots the funds, the project has no State funds to encumber or expend, which bears on every date downstream. Two approvals are now needed: the allotment by Budget and Finance and the Governor, and the Comptroller's approval of the transfer from the State risk management revolving fund [Cited: SFA Business Manager to the SFA team, October 27, 2026 (Comptroller transfer form)].

Mitigation: Follow the allotment and the Comptroller's approval of the transfer, for which SFA has drafted the request [Cited: SFA to the Office of the Governor, weekly update, November 2, 2026]. See B2, Release of the school appropriation (Act 123 §9 determination and allotment).

Owner: SFA / Budget and Finance / Governor

F4. Fund path for FEMA funds.

Impact: How FEMA funds are received, and whether they are returned to the State risk management revolving fund pursuant to Act 123 §2, is not yet settled; Budget and Finance asked on September 29 how SFA would finance costs ahead of any reimbursement.

Mitigation: Set up SFA's receiving account with DAGS Risk Management and confirm the drawdown procedure with DAGS, Budget and Finance and HiEMA [Cited: Budget and Finance to SFA, September 29, 2026; Act 123, SLH 2026, approved June 8, 2026; SFA Business Manager to HiEMA, October 26, 2026].

Owner: SFA / DAGS / Budget and Finance / HiEMA

F5. Building permit issuance conditions: the burial treatment plan, interim protection measures and lot consolidation.

Impact: The State Historic Preservation Division (SHPD) accepted the archaeological monitoring plan, which covers the school site, on October 5, with revisions for the final plan; a burial treatment plan is the last remaining SHPD requirement, and SHPD will notify the County once the plan is approved and written and photographic verification that the interim protection measures are installed has been received. The County advised on October 14 that the project crosses property lines and needs subdivision approval, and on October 15 that, where a consolidation is required, the building permit can be issued on an approved preliminary plat and occupancy follows final subdivision approval.

Mitigation: Complete the burial treatment plan and install and document the interim protection measures; submit the stand-alone grading permit as the County requested on October 14; ATA to submit the County preliminary subdivision map to consolidate the two school parcels, as the County asked on October 15. [Cited: Kamehameha Schools to the SFA team, October 13, 2026, transmitting SHPD's October 5, 2026 letter; County of Maui Development Services Administration to WRNS, October 14, 2026; County of Maui to the project team, lot consolidation, October 15, 2026; County of Maui to the project team, preliminary subdivision map, October 15, 2026] Permit B2026-01104 (Building A) was advanced to agency review on October 19; two of seven had commented by October 28, and review fees are paid at issuance [Cited: County of Maui Development Services Administration to SFA, October 28, 2026].

Owner: Kamehameha Schools / SFA / design team / ATA

F6. Roadway delivery.

Impact: No road access means no opening, targeted for early 2029, per Gantt v5, issued October 26, 2026. HDOT is doing the roadway design and land acquisition and will manage roadway construction.

Mitigation: Carry the written comments on the 60 percent roadway plans into the 90 percent set: the County's traffic comments and the County Public Works drainage comments, both dated October 13, 2026, which include a drainage report requirement. [Cited: HDOT to SFA, October 2, 2026; County of Maui Public Works traffic comments, October 13, 2026; County of Maui Public Works drainage comments, October 13, 2026]

Owner: DOT / County / SFA

F7. The State environmental review suspension depends on continued proclamation renewals.

Impact: HRS Chapter 343 is suspended for the emergency under the Governor's wildfire proclamation, which is renewed on a rolling basis; the school's construction may commence after consultation with, and approval of, SHPD. If the proclamation is not renewed, the Chapter 343 position would have to be reconsidered.

Mitigation: Track each renewal and cite the proclamation current at the time of any filing. The Thirty-Third Proclamation, posted October 16, 2026, runs through December 15, 2026. [Cited: Thirty-Third Proclamation Relating to Wildfires, posted October 16, 2026]

Owner: SFA / DAGS / Governor

F8. Moving the approved Major Disaster Fund replacement to its uses.

Impact: $5,250,000.80 in FY24 Major Disaster Fund funds for the school lapsed on June 30, 2026; the Governor approved the $8,150,000 replacement request on October 28, 2026.

Mitigation: SFA advised DOT on October 28 that the request was approved and that SFA will work with DOT to determine how the DOT design share moves to DOT [Cited: DAGS memorandum S-090.26 (Rev), Meoh-Leng Silliman, Acting Comptroller, to SFA, July 31, 2026; Form FI-1 (BF 9871), recommended by the Acting Director of Finance October 21, 2026 and approved October 28, 2026; SFA to DOT, October 28, 2026].

Owner: SFA / Budget and Finance / HiEMA

F9. Insurance and duplication of benefits at audit.

Impact: The State's documented position is that the insurance was paid on an unallocated basis at the policy limit, so no proceeds are attributed to the school. The insurance letter is not a condition of the funding release; the exposure is at audit.

Mitigation: Obtain the fully executed insurers' release, which DAGS Risk Management advised on August 20 it is awaiting, and hold it with the memorandum to file and FEMA's April 17, 2026 letter as the audit record. [Cited: SFA memorandum to file, August 5, 2026, issued August 7, 2026; all-parties coordination call minutes, September 16, 2026; DAGS Risk Management to the SFA team, August 20, 2026; FEMA's April 17, 2026 letter to the Governor]

Owner: DAGS Risk Management / SFA / HiEMA

F10. Bid structure: base bid and bid alternates.

Impact: The bid structure governs how scope is protected against bid results within the $146,000,000 Act 123 §2 appropriation.

Mitigation: DOE returned written responses to SFA's program questions on October 14. SFA sent DOE a bid structure outline on October 15, organizing the buildings and alternates proposed, for the October 16 bid options session with DOE, the School and WRNS. Discussions with DOE are continuing. [Cited: SFA to the School, October 17, 2026; DOE to SFA, October 14, 2026; SFA to DOE, October 15, 2026; Act 123, SLH 2026, approved June 8, 2026] SFA and the design team met on October 26 on bid packaging, with a base bid and alternates on one site plan [Cited: bid discussion minutes, October 26, 2026].

Owner: SFA / design team / DOE

F11. Wetlands and Army Corps jurisdiction: Prison Street and the mapped waters in the project area.

Impact: FEMA's environmental staff advised on August 7 that mapped wetlands in the project area, including at the proposed Prison Street road extension, need a delineation to confirm they are not connected waters within Army Corps jurisdiction. The County parcel TMK 4-6-012:005 has no biological assessment and is outside the wetland study area the County's letter references.

Mitigation: On September 30 the County advised SFA to submit the County's letter tied to the existing wetland report. On October 13 the SFA team confirmed to the County that it is proceeding with that letter as-is, without adding TMK 4-6-012:005, through the Army Corps' Regulatory Request System portal; on October 15 the SFA team asked ATA for the combined GIS file needed for the upload. [Cited: FEMA environmental staff to HiEMA, August 7,

2026; County of Maui to the SFA team, September 30, 2026; SFA team to the County of Maui, October 13, 2026; SFA team to ATA, October 15, 2026] As of October 30 the jurisdictional-determination request had not yet been submitted [Cited: SFA to the Office of the Governor, weekly update, November 2, 2026]. Next: finalize the area of potential effect for the expanded limits of disturbance, then submit the jurisdictional-determination request.

Owner: County / SFA / planning team / US Army Corps of Engineers

F12. Evacuation modeling scope and funding.

Impact: Evacuation modeling sits outside the current scopes of work. The County advised on September 24 that it has a limited amount of funding it can provide, and on October 7 that it had reviewed the proposal and was prepared to move forward with procurement of the study [Cited: County of Maui to SFA, September 24, 2026; County of Maui to ATA, October 7, 2026].

Mitigation: On October 12 the SFA team sent ATA eight requests on its proposal, including adding the school site and its access roads, a school-day case, and a case where emergency access and cane haul roads are not available, so that the study works with the school's traffic impact analysis. [Cited: SFA team to ATA, October 12, 2026]

Owner: SFA / ATA / County / DOT