



HASEKO (Ewa), Inc.

LAND USE COMMISSION
STATE OF HAWAII

2015 OCT 16 A 9 01

October 16, 2015

Mr. Daniel E. Orodener
Executive Officer
State of Hawai'i
Land Use Commission
P.O. Box 2359
Honolulu, Hawai'i 96804-2359

Re: Docket No. A89-651/Annual Progress Report

Dear Mr. Orodener:

HASEKO (Ewa), Inc., and a number of its affiliates (sometimes collectively, "HASEKO") are the property owners and/or developers of the Ocean Pointe and Hoakalei Projects (sometimes referred to as the "Project"), formerly known as the Ewa Marina Community Development Project. As required under Condition 19 of the Decision and Order of the State Land Use Commission ("LUC" or "Commission") entered on October 17, 1990 ("D&O"), the following is an annual report on HASEKO's progress regarding development of the property that was the subject of the D&O ("Petition Area") and HASEKO's efforts toward satisfaction of the D&O conditions.

Project Description

Ocean Pointe/Hoakalei is a 1,100-acre master-planned project located at Honouliuli in the 'Ewa District of O'ahu. It lies along the shoreline between Fort Weaver Road and Kalaeloa (the former Naval Air Station Barbers Point), about 20 miles west of Honolulu. The Project includes a manmade recreational lagoon (which was originally planned to be a marina, and could still eventually become one in the distant future) with a light industrial, commercial, and retail facilities as well as visitor accommodations. Also included within the Project is a golf course, a 20-acre district park and child care center, a public elementary school, and up to 4,850 homes.

Ownership of the Property

HASEKO (Hawaii), Inc., purchased the approximately 1,100-acre Ocean Pointe/Hoakalei property in 1988 from M.S.M. & Associates, Inc., which was then in bankruptcy, and from The

Estate of James Campbell. In 1992, the entire 1,100 acres were transferred from HASEKO (Hawaii), Inc. to a wholly owned subsidiary, HASEKO (Ewa), Inc. As construction of the residential components of the Project has proceeded, parcels have been conveyed to development entities affiliated with HASEKO, and subsequently to individual homeowners in fee simple.

A 22,905 square foot commercial lot along Fort Weaver Road was conveyed from HASEKO to Arthur Howard and Leslie Gail Howard in 2002; a 0.441 acre lot along Kapolei Parkway was conveyed to Hawaiian Electric Company, Inc., in 2006; a 1.043 acre commercial lot along Keone‘ula Boulevard was conveyed from HASEKO to Frederick Hoon Yuk Lau and Judy Mariko Lau in 2007; and the Hoakalei Country Club golf course and clubhouse lands were conveyed by HASEKO to Hoakalei Country Club L.P. in December 2014.

Nearly 12 acres at the northeastern part of the Project area were conveyed in 2005 to the State of Hawai‘i for a school site. Adjacent to the school site is a district park and a child care center. In 2007, approximately 1.25 acres were conveyed to Seagull Schools for the child care center. Just over one acre of land was conveyed to the City and County of Honolulu in 2008 for relocation of the ‘Ewa Beach Fire Station to the northeast corner of the Project site. HASEKO conveyed approximately 18.75 acres to the City for the district park in November 2014 and conveyed approximately 9 acres to the City for the expansion of One‘ula Beach Park in July 2015.

Boundary Reclassifications

The lands that encompass Ocean Pointe/Hoakalei were reclassified from the Agriculture to the Urban District in four separate LUC actions.¹ In 1975, under LUC Docket No. 074-23, approximately 320 acres along Fort Weaver Road were reclassified to the Urban District. There were no conditions attached to that reclassification. In 1984, under Docket No. A83-558, approximately 181 acres of Agriculture land was reclassified to the Urban District. This D&O included 11 conditions, which were also attached to the 320 acres that had been previously reclassified. In 1990, under Docket No. A89-651, the LUC reclassified the remainder of the 1,100 acres from the Agriculture to the Urban District.

Current Status of Project Development

Construction of Ocean Pointe began in 1997 with the residential component of the Project. Residential construction continues to this day, and is anticipated to continue for about another ten years. Currently, nearly seventy-five percent (75%) of the permitted 4,850 housing units have been built and sold to individual homeowners.

¹ In 1964, the State began to implement the State Land Use District boundary classifications. At that time, the shorefront lands of Ocean Pointe (including the approximately 9-acre ocean front parcels and much of the area encompassing the proposed marina) were placed within the Urban District, with the remainder being classified as Agriculture.

In moving forward to the development of the resort portion of the master plan, the name Hoakalei has been selected to distinguish this part of the Project, which includes the golf course, lagoon, commercial, resort and residential components.

Gradual grading of the golf course was initiated in the late 1990s to provide drainage basins for the residential components that are being constructed. In 2005, Ernie Els was commissioned to design the golf course, which opened for play in January 2009. The clubhouse and other planned facilities, however, are still under construction.

Excavation of the proposed marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, breakout to the ocean has not commenced. On November 6, 2011, HASEKO announced its intention to use the basin as a recreational lagoon to facilitate the completion of the rest of the project. Although HASEKO no longer plans to complete a marina, the company is not doing anything that would prohibit someone else from choosing to do so in the distant future once entitlements/permits have been updated/obtained.

COMPLIANCE WITH CONDITIONS OF THE D&O

The D&O contains twenty one conditions. Each of the conditions is set forth below, followed by a brief status report on HASEKO's compliance efforts.

Condition 1²

Petitioner [HASEKO and its successors and assigns] shall generate one (1) non-tourism related job, or the equivalent value thereof, for each hotel or hotel/condominium unit Petitioner is allowed to build. As used herein, "non-tourism related" means not related to hotels or residential condominiums intended for use as transient accommodations, or recreational, entertainment or other facilities and services used primarily by tourists. The "equivalent value" of a non-tourism related job is in the range of \$25,000 to \$50,000.

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of \$25,000 for each hotel or hotel/condominium unit intended for transient

² As amended by the Commission's Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition in this docket dated February 8, 1994.

accommodation for which a building permit is issued or in the following manner (provided that, with respect to subparagraphs a. and b., below, Petitioner may not apply any credit accrued and earned under both subparagraphs for the same facility to satisfy this condition.)

a. *Jobs Generated Via Construction*

Development of residential, commercial, industrial, recreational, institutional or other non-tourism related facilities generates construction jobs not related to tourism. Petitioner, therefore, directly or through local affiliates, may receive one job credit for each 25 man-years of labor generated by a qualified project, which may be either within or outside of the Petition area. (Hereafter, Petitioner and/or its affiliates shall collectively be referred to as "Developer.") One man-year shall equal 1920 hours of work; labor generated by the construction of a project shall include all work performed by the Developer's team (architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

Not more than 25% of Petitioner's total job generation requirement may be satisfied in this manner.

b. *Jobs Generated Via Development of NonTourism Related Projects*

New facilities provide the means and opportunity for the establishment and/or growth of businesses and the generation of new, non-tourism related jobs. Petitioner, therefore, may receive credit for the development of new non-tourism related projects or facilities, either within or outside of the Petition Area. Credit for jobs created by such new facilities will be calculated on the basis of the degree of integration of the intended use of the facility with the tourist industry. Credit for one (1) non-tourism related job shall be given for the specified amount of floor space in the following types of facilities:

<i>Type of Facility</i>	<i>Floor Space (Square Feet)</i>	<i>Credit</i>
<i>Office</i>	<i>200</i>	<i>100%</i>
<i>Warehousing/Storage</i>	<i>1,000</i>	<i>100%</i>
<i>Manufacturing</i>	<i>300</i>	<i>100%</i>
<i>Research Facility (e.g. High Tech)</i>	<i>150</i>	<i>100%</i>
<i>Recreation and Other Activity Centers</i>	<i>1,000</i>	<i>100%</i>
<i>Private Schools and Day-Care Centers</i>	<i>300</i>	<i>100%</i>
<i>Agricultural Facility (e.g. Greenhouses and Processing Plants)</i>	<i>1,000</i>	<i>100%</i>
<i>Retailing</i>	<i>300</i>	<i>60%</i>

Credit for other types of facilities will be determined on a case-by-case basis.

c. StartUp Capital, Business Incentives and Job Training

Petitioner may receive one (1) job credit for (i each \$50,000 invested by Petitioner in a start-up of a non-tourism related business (by way of equity or investment into a loan fund for such business), (ii each \$25,000 in incentives provided to a new non-tourism related business, and/or (iii each \$25,000 contributed in training programs for non-tourism related jobs. Petitioner shall consult with OSP [now known as the Office of Planning] to identify investments, incentives and training programs which qualify for credits under this category.

A minimum of 10% of Petitioner's job-generation requirement shall be satisfied in this manner.

d. Earning Job Credits

Credits for jobs generated under subparagraphs a. through c., above, shall not be eligible for satisfaction of this condition unless,

within two years after they accrue, they are reported to the LUC in Petitioner's annual report. Job credits shall be considered to have accrued under subparagraph a. when the Developer pays for the labor; under subparagraph b. when the certificate of occupancy is issued or such earlier date as may be approved by the LUC; and under subparagraph c. when the investment is made, the incentive is given, or the job training program is funded.

Petitioner's annual report to the LUC shall discuss in detail its progress in earning job credits. Additionally, Petitioner shall provide OSP with information concerning the manner in which Petitioner's claim for job credits is calculated as well as written certification by the Developer that all information provided is correct.

Job credits shall be considered earned only upon approval by the LUC. Petitioner may file a motion for approval of job credits with the LUC at such time as may be mutually agreeable between Petitioner and OSP, provided that said motion shall be filed prior to the Petitioner obtaining a building permit for the construction of hotel or hotel/condominium units to which the job credits will be applied.

At the time Petitioner obtains a building permit, Petitioner shall satisfy this condition by depositing cash or posting a bond or a letter of credit, in a form satisfactory to OSP, in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which a building permit is issued, less any job credits previously earned. As job credits are earned and applied in satisfaction of this condition, Petitioner may submit a motion to the LUC for the refund of the funds paid to OSP or a reduction of the bond or letter of credit issued in favor of OSP. Five (5) years after the date the building permit is issued, OSP shall have the right to retain cash or make claim on the bond or letter of credit in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which the building permit is issued, less any job credits previously earned.

Prior to the expiration of the five-year period, Petitioner may seek an extension of time to satisfy its job generation requirement. An extension may be granted upon such additional terms as may

be appropriate, provided that Petitioner establishes substantial compliance with this condition and specifies the methods, means and time in which it intends to satisfy this condition.

Except for the limitations regarding subparagraphs a. and b. and the 10% minimum required by subparagraph c., Petitioner shall determine the manner in which the remainder of its job generation requirement may be allocated.

All funds obtained by OSP under this condition shall be applied to any one or more of the paragraphs specified in subparagraph c. above.

Status. By the Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition entered in this docket on February 8, 1994, the Commission approved 2.47 job credits earned pursuant to subparagraph a. and subparagraph c.(iii), and to be counted toward satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

In its annual progress reports since 1993, HASEKO has reported the following potential job credits earned:

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/14/11	31.61
2011	1/28/13	25.48
2012	10/16/13	37.38
2013	10/16/14	57.56
2014	10/16/15	24.59

As described below and detailed in **Exhibits A and B**, HASEKO will be seeking approval of 24.59 job credits for the 2014 calendar year. The following table shows the breakdown of the credits.

<i>Item</i>	<i>Qualifying Effort</i>	<i>Job Credits Earned</i>
Condition 1, Subparagraph a.	583.79 man-years	23.35
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$30,884.12	1.24

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe and Hoakalei. **Exhibit A** shows in detail the number of hours paid to employees and vendors for calendar year 2014. A total of 1,120,876 hours of construction-related labor was generated in calendar year 2014, which translates into 583.79 man-years, or 23.35 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2014, a number of cash contributions totaling \$30,884.12 were made to school organizations, community groups, youth and scholarship programs. Supporting documentation is provided in attached **Exhibit B**. These contributions under Subparagraph c.(iii) translate to 1.24 job credits.

HASEKO will be seeking approval of up to 24.59 job credits for disbursements made and actual non-tourism related jobs created in 2014. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2³

As Petitioner has volunteered to ameliorate the anticipated social impacts of the project by the conveyance of its 9.4acre beachfront land to the City and County of Honolulu pursuant to the terms of the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner may convey such property in lieu of the golf course play provision as set forth hereinafter.

If Petitioner does not convey its 9.4acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses.

This condition may be fully satisfied by the development by Petitioner of an 18 hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9 acre beachfront land to the City upon satisfaction of two conditions precedent: (1) the deletion of the requirement imposed by Condition 2 of the D&O to provide for public play on the Hoakalei golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the Order issued by the Commission in this docket on May 3, 1994. Although the golf course has not yet obtained all grading permits necessary for completion, HASEKO proceeded with conveying the beachfront land to the City this summer. The conveyance was recorded at the Bureau of Conveyances on July 29, 2015.

Condition 3

Petitioner shall not construct residential units or condominium units within areas exposed to composite (Honolulu International Airport and Naval [Air] Station Barbers Point) noise levels of 65 Ldn or greater.

Status. None of the residential areas being developed have noise levels of 65 Ldn or greater.

³ As amended by the May 3, 1994 Order Granting Motion for Relief From and/or Modification of Condition No. 2 of the Decision and Order Entered on October 17, 1990.

Condition 4

The Petitioner shall attenuate the noise in guest (living) suites and other noise sensitive areas within commercial, hotel, and international fitness center development areas exposed to composite (Honolulu International Airport and Naval Air Station Barbers Point) exterior noise level of 65 Ldn (day-night average sound level) by a minimum of 25 decibels (Aweighted).

Status. Except for the golf course, development has not yet begun in the non-residential areas of the Project. HASEKO intends to incorporate noise attenuation measures in these areas as they have been in the residential areas currently being developed.

Condition 5

Petitioner shall grant to the State of Hawaii an avigation (right of flight) and noise easement in the form prescribed by the State Department of Transportation on any portion of the property subject to composite (Honolulu International Airport and Naval Air Station Barbers Point) noise levels exceeding 55 Ldn.

Status. HASEKO will work with the State Department of Transportation in determining the applicable measures required to comply with this condition. It should be noted that the Barbers Point Naval Air Station ceased operations in July 1999.

Condition 6

Petitioner shall be responsible for implementing sound attenuation measures to bring noise levels from vehicular traffic in the Petition Area, including along Fort Weaver Road, down to levels acceptable to the State Department of Health and the Department of Transportation.

Status. HASEKO has taken steps to reduce noise levels from vehicular traffic by appropriate roadway design, berms, landscaping and a wall along Fort Weaver Road. Additionally, all of the homes within the Project, whether or not adjacent to major roadways, have fully insulated exterior walls and ceilings, double-paned windows, and are equipped with central air conditioning, all of which significantly attenuate outside noises.

Condition 7

Petitioner shall disclose in its deeds to all initial purchasers of condominium units in the Petition Area: (a) the possible odor, air, noise,

and dust pollution resulting from the Fort Weaver Road, Barbers Point Naval Air Station, Honolulu International Airport, and surrounding agricultural operation, and (b) the Hawaii Right-to-Farm Act, Chapter 165, Hawaii Revised Statutes, which limits the circumstances under which pre-existing farm activities may be deemed a nuisance.

Status. The Covenants, Conditions and Restrictions (“CC&Rs”) or other related documents for the residential units that are currently being sold disclose the impacts of surrounding land uses. See *Exhibit C*.

It should also be noted that sugar cane cultivation on the ‘Ewa Plain ceased subsequent to the issuance of the D&O. The lands surrounding the Project property are currently not in agricultural use, and all are slated for urban development.

Condition 8

Petitioner shall coordinate with the Honolulu Board of Water Supply, the Department of Land and Natural Resources, the Ewa Plain Water Development Corporation, adjoining land owners and developers, and/or other Federal, State, or County agencies, measures designed to develop water for the Petition Area. Petitioner and other members of the Ewa Plain Water Development Corporation shall develop, at the expense of the Ewa Plain Water Development Corporation, the necessary water source, storage, and transmission facilities to provide an adequate supply of potable water to the Petition Area prior to the development of the Petition Area.

Status. HASEKO was a member of the ‘Ewa Plain Water Development Corporation (“EPWDC”)⁴, which developed new water sources, storage facilities and transmission lines to provide sufficient water for certain projects on the ‘Ewa Plain, including Ocean Pointe/Hoakalei. The regional water system was developed in accordance with the ‘Ewa Water Master Plan of August 1987, which was approved by the Board of Water Supply (“BWS”). Pursuant to the master plan, HASEKO contributed more than \$10 million toward the construction of the regional water system. The completed system, including a 36-inch main under Fort Weaver Road, reservoirs, wells, and pumping stations, was dedicated to the BWS in the summer of 1991.

The system that was dedicated to the BWS in 1991 includes six wells located in Honouliuli. These wells are permitted to withdraw approximately 6.6 million gallons of water per day (mgd). Pursuant to agreements among the members of the EPWDC, which agreements are part of the

⁴ EPWDC, having fulfilled its mission and accomplished the purpose for which it was established, was dissolved in 2006.

dedication agreement with the BWS, HASEKO is allotted more than 2 mgd of the 6.6 mgd. That amount is sufficient to satisfy the potable water needs for approximately two-thirds of the entire Project. In accordance with the November 2006 Potable and Non-Potable Water Master Plan for the Project that has been approved by the BWS, the remainder of the Project's potable water needs will be supplied by BWS.

Condition 9

Petitioner shall participate in the implementation of the Ewa Highway Master Plan. In the alternative, should the Ewa Highway Master Plan not be completed on a schedule compatible with Petitioner's development schedule, the Petitioner shall undertake the following on a fair share basis as determined by DOT:

- a. *The Petitioner shall participate in the funding and construction of transportation improvements at project access points as identified and deemed necessary by the State Department of Transportation. The Petitioner shall also participate in the funding and construction of other on-site and off-site transportation improvements necessitated by the proposed development of the Petition Area and in designs and schedules accepted by and coordinated with the State Department of Transportation, provided that the extent of the Petitioner's participation shall not exceed its share of the increased community impacts in the region, which shall include the impacts generated by all phases of the Ewa Marina [nka Ocean Pointe/Hoakalei] project and provided further that in the event the City and County of Honolulu adopts an impact*

fee for transportation improvements, the foregoing requirement shall be deleted to the extent that the cost of any specific traffic improvement is also included in the City and County of Honolulu's impact fee computation. Such improvements may include, but not be limited to, the Petitioner's share of Fort Weaver Road improvements, Kunia Interchange improvements, the proposed north-south road and its interchange to the H-1 Freeway, and the proposed Kapolei Parkway.

- b. *Petitioner shall appoint a transportation manager whose function is the formulation, use, and continuation of alternative transportation opportunities that would optimize the use of existing and proposed transportation systems.*

In the alternative, Petitioner may participate in a regional program for transportation management with other developers and/or landowners. This program shall address the formulation, use and continuation of alternative transportation opportunities that would optimize the use of existing and proposed transportation systems.

Status. HASEKO has satisfied both elements of this condition. With respect to Condition 9.a., HASEKO, along with other developers in the 'Ewa region, the City and the State, has made much progress in the planning and implementation of traffic infrastructure improvements to accommodate development in the 'Ewa Plain. On June 28, 2001, the Department of Transportation and the developers presented the Commission with a status report on the progress made on traffic management plans for the 'Ewa area. At that time, HASEKO informed the Commission that it would be working with the other developers, State and City agencies and affected communities in ascertaining the projected traffic infrastructure demands and needs of the area, the priorities among the identified projects and a fair and equitable method of funding the proposed improvements.

Since that time, the group has identified the needed traffic infrastructure improvements for the area and determined a fair and equitable method of apportioning the costs of designing and constructing those improvements. The Department of Transportation and the developers jointly completed and the Department accepted the 'Ewa Highway Master Plan (Year 2010 Highway Plan) on August 28, 2001 (as modified on May 31, 2002). In that plan, certain traffic improvements consisting of (but not limited to) construction of and improvements to Fort Weaver Road, the H1 interchanges at Kapolei, Fort Weaver Road, Kapolei Parkway and North-South Road [nka Kualakai Parkway] were identified as being needed to provide an acceptable level of service throughout most of the 'Ewa area through 2010. The parties have worked toward funding the identified traffic improvements in a way that would be fair and equitable to all parties involved, and with the goal of securing federal highway matching funds for construction of these improvements. In late 2002, the City enacted Ordinance 02-52.

Ordinance 02-52 is an impact fee ordinance to share the costs of design and construction of the identified improvements among all of the parties that implement the 'Ewa Highway Master Plan.

Ordinance 02-52 does this in a manner that assesses landowners and developers based upon the amount of traffic their projects are expected to generate. The roadways within the Project are fully funded by the developer and most will be dedicated to the City after completion. HASEKO has completed that portion of the Kapolei Parkway that is within the Project. Finally, it should be noted that the Ordinance allows for subsequent review of the 'Ewa Highway Master Plan every five (5) years and that the impact fees may be adjusted to reflect any increase or decrease in project costs.

With respect to Condition 9.b., HASEKO has appointed a transportation manager.

Condition 10

Petitioner shall provide drainage improvements for the Petition Area and shall, to the extent necessary as determined by the City and County of Honolulu, coordinate off-site improvements with the Estate of James Campbell, the Barbers Point Naval Air Station, adjoining land owners and developers, and/or other Federal, State or City agencies.

Status. The Project is located within the Kalo‘i Gulch Watershed, which extends from the Waianae Range through the Project site. The Watershed includes several other planned and existing development projects, including the University of Hawai‘i’s West O‘ahu Campus, housing projects under the Department of Hawaiian Home Lands, the City’s ‘Ewa Villages project, the ‘Ewa by Gentry project and the ‘Ewa Makai-West project. See *Exhibit D*.

Long before HASEKO acquired the Project in 1988, it had been planned that the proposed marina at Hoakalei would not only be an attractive amenity for the region, but it would also serve as the final basin for regional storm water drainage, which the planners recognized from the outset would be a significant regional issue as urbanization progressed. Because of land ownership configurations within the Kalo‘i drainage basin and drainage pathways that had already been established, it had been planned, well before HASEKO acquired the property, that the proposed marina would straddle the Honouliuli Wastewater Treatment Plant sewer outfall line that runs north-to-south through the middle of the Project site. Storm water from upland properties would enter the Project east of the outfall where they would be directed into the future marina waterways for eventual discharge into the ocean from the main basin located to the west of the outfall.

Navigability required that the outfall be lowered considerably where it intersects the proposed marina. In 1980, the City Department of Public Works approved plans for an inverted siphon in the sewer outfall to accommodate the construction of navigable waterways.

In 1997, however, concerns were raised regarding environmental risks and maintenance requirements associated with an inverted siphon. In response, HASEKO retained the Limtiaco Consulting Group, Inc., in association with Berryman & Henigar, Inc., to conduct engineering analyses at a conceptual level of alternatives to siphoning the outfall. One of the conclusions reached was there is no feasible alternative to an inverted siphon to accommodate navigability over the outfall. Following a series of discussions with the City, HASEKO agreed to eliminate all of the planned marina waterways east of the outfall.

The intent remained, however, for the proposed marina to serve as the final basin for most of the Kalo‘i basin storm water runoff. East of the outfall, the golf course would take the place of the

proposed marina waterways in conveying storm water flows into the basin located to the west of the outfall. This plan necessitated the lowering of the sewer outfall pipe due to the relative elevations of the outfall and the surrounding lands. Initially, the City and HASEKO agreed upon a method for lowering the outfall, and by 2002, HASEKO obtained rezoning and other approvals to eliminate the eastern portion of the proposed marina and facilitate this revised regional drainage plan.

Not long thereafter, as HASEKO embarked on pre-construction work required for lowering the outfall, the City raised a number of environmental, operations and maintenance concerns that clearly implied a desire not to lower the outfall. Because of these concerns and the time it would probably take to resolve them, HASEKO and the City discussed, and HASEKO agreed, to explore alternatives to lowering the outfall.

One practicable, and the technologically simplest, alternative is to not direct drainage over the outfall and into the proposed marina, but to direct the discharge straight into the ocean, which means going through One‘ula Beach Park. Storm flows from upland properties entering the Project would not have to cross over the outfall. A small amount of storm water from the Barbers Point golf course and within the Project development would enter the basin from the west. In other words, no alteration to the sewer outfall would be required.

The City Council approved the plan of discharging regional drainage through One‘ula Beach Park in 2007 by granting a special management area use permit for that purpose. Although HASEKO took the lead in processing the permit application for the regional drainage solutions and encouraged all landowners and developers in the Kalo‘i Gulch drainage basin to participate in the contested case proceeding, only one private developer stepped forward. As reported in our October 15, 2009 progress report, the Board of Land and Natural Resources (“BLNR”), in a contested case proceeding, denied issuance of a conservation district use permit to reduce the height of a natural shoreline berm for stormwater overflow. In its denial, the BLNR explained that, inasmuch as the existing developments were all retaining most stormwater flows within their own project boundaries, there was a failure to demonstrate actual need for the outlet at that time. In July 2011, HASEKO, this time with the City, the University of Hawai‘i – West O‘ahu and the Department of Hawaiian Home Lands, reapplied for the Conservation District Use Permit in July 2011. The Land Board approved the permit in March 2012. However, two individuals requested a contested case hearing. A contested case hearing was conducted in 2013, and the Land Board approved the permit. However, the Land Board’s decision was appealed to the Circuit Court, then remanded back to the Land Board to determine whether a supplemental EIS should have been required. Oral arguments were presented in February 2015, but no decision has been issued yet. In the meantime, all landowners and developers in the Kalo‘i Gulch drainage basin are required to provide adequate retention basins within their developments to prevent sediment-laden storm water flows from reaching the ocean.

Until a permanent regional drainage solution is established, the drainage generated by the development of the Project will be retained in drainage retention basins within the Project property.

Condition 11

Petitioner shall participate in an air quality monitoring program as specified by the State Department of Health.

Status. In proceedings in this docket, three air quality issues were raised: (1) vehicular emissions from construction vehicles and fugitive dust during construction; (2) airborne pesticides from the golf course; and (3) vehicular emissions from increased traffic in the region.

HASEKO's contractors are bound by regulations promulgated by the State Department of Health to minimize and abate air pollution in the course of construction. It should be noted that most of the fill material for the Project is obtained on-site. That reduces the amount of traveling required of construction vehicles, minimizing both vehicular emissions and the opportunities for disbursement of fugitive dust.

As and when required by the State Department of Health, HASEKO will participate in an air quality monitoring program.

Condition 12

Petitioner shall connect the wastewater system for the proposed development in the Petition Area to the Honouliuli Wastewater Treatment Plant (WWTP). Construction of structures within the Petition Area shall not commence until Petitioner has obtained assurances from the City and County of Honolulu that the capacity at this plant has been reserved for the Petition Area; provided that if the capacity at the WWTP is not sufficient for the proposed development in the Petition Area, Petitioner may utilize other alternatives acceptable to the State Department of Health.

Status. A sewer master plan was approved by the City Department of Wastewater Management (now known as the Department of Environmental Services) in 1997. It continues to be updated as necessary in connection with ongoing development of the Project. Sewer services for the development is provided by the existing 'Ewa Beach Sewer System that runs along Pāpipi Road and Fort Weaver Road to the Honouliuli Wastewater Treatment Plant via the 'Ewa Sewage Pump Station.

In 2006, HASEKO upgraded the 'Ewa Beach Pump Station by increasing its capacity and replacing some of the aging collector lines. This nearly \$20 million upgrade benefited not only the Ocean Pointe/Hoakalei development, but also the older 'Ewa Beach community and a portion of the 'Ewa by Gentry development.

The developer has financed the sewer improvements that have been constructed. Future sewer improvements within the Project site will also be developer-financed.

Condition 13

Petitioner shall immediately stop work on the impacted area and contact the Historic Preservation Division, State Department of Land and Natural Resources should any significant archaeological resources such as artifacts, shell, bones or charcoal deposits, human burial, or rock or coral alignments, paving or walls of historic or prehistoric significance be encountered during the development of the Petition Area.

Status. HASEKO has entered into a Memorandum of Agreement with the State Historic Preservation Officer ("SHPO"), the National Advisory Council on Historic Preservation, the Corps of Engineers ("COE") and the Office of Hawaiian Affairs ("OHA") which provides for data collection and a preservation and interpretive program for six preservation sites located within three preservation areas within the Project area.

Moreover, when grading and grubbing activities are being conducted, a professional archaeologist is on-site in the event any unanticipated archaeological resources are encountered. HASEKO will comply with this condition should any inadvertent discoveries be made.

Condition 14

Petitioner shall participate with city and state civil defense agencies, with U.S. Department of the Navy, and with adjoining land owners and developers in formulating and implementing an emergency preparedness and evacuation plan for the Petition Area.

Status. HASEKO will participate with these parties in compliance with this Condition.

Condition 15

Petitioner shall comply with "The Eight (8) Conditions Applicable to This Golf Course Development", prepared by the State Department of Health dated April 4, 1990 (Version 3), introduced as the Office of State

Planning's Exhibit Number 4 attached hereto [not attached to this annual progress report] and incorporated by reference herein.

Status. The State Department of Health has revised the conditions applicable to golf course developments. HASEKO has reached an agreement with the DOH regarding compliance with its current standard conditions for golf courses. A copy of the letter outlining that agreement is provided as **Exhibit E**.

In December 2014, the golf course lands were sold to Hoakalei Country Club L.P., subject to the conditions in the D&O.

Condition 16

Petitioner shall engage the services of a qualified golf course manager to oversee the irrigation of the golf course and application of fertilizers and pesticides to the golf course within the Petition Area and who shall be qualified in the application of fertilizers and pesticides in those areas.

Status. Hoakalei Country Club has hired a qualified golf course superintendent to oversee the management of the golf course.

The Hoakalei Golf Course is the first golf course on O'ahu to use Seadwarf® seashore paspalum turfgrass, a salt-tolerant, warm season turf grass that requires up to 50 percent less water and up to 75 percent less fertilizer and can be irrigated with brackish or reclaimed water.

As mentioned above, the golf course lands were sold to Hoakalei Country Club L.P. in December 2014, subject to the conditions in the D&O.

Condition 17

Petitioner shall complete the development on the Petition Area in substantial compliance with the representations made before the Land Use Commission. Failure to do so may result in reclassification of the property to its former land use classification.

Status. The Commission has overseen the urbanization of the Project site from as far back as 1975. Since HASEKO acquired the site in 1988 and first presented its master plan to the Commission in 1989, the master plan has undergone various reconfigurations, primarily in response to regulatory decisions and constraints. As a result, there have been changes to the sizes and locations of various components of the Project. The Commission has been continually kept apprised of these changes through hearings on motions for amendments to the Decision and Order and/or annual progress reports filed with the Commission. These size and location

changes, however, have not changed the character of the development or the Project components and their relative densities, and they are the same as originally presented to the Commission.

Condition 18

Petitioner shall give notice to the Land Use Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interest in the Petition Area covered by the approved Petition prior to visible commencement of construction on the Petition Area; provided, however, that Petitioner may transfer ownership in the Petition Area to an affiliate or joint venture of which Petitioner is a member or in a manner consistent with prior representations to the Land Use Commission, and may mortgage the property at any time without notice to the Land Use Commission. A mortgagee under such mortgage may foreclose the mortgage, by judicial foreclosure or under a power of sale contained in such mortgage (provided notice of the date of such foreclosure sale is given to the Land Use Commission), or may, with notice to the Land Use Commission, acquire title to such property in lieu of foreclosure and the mortgagee or the person acquiring title at such foreclosure or in lieu of foreclosure may also transfer title to the property with notice to the Land Use Commission.

Status. HASEKO (Hawaii), Inc., purchased the approximately 1,100 acre Project property in 1988 from M.S.M. & Associates, Inc., which was then in bankruptcy, and from The Estate of James Campbell. In 1992, the entire 1,100 acres were transferred from HASEKO (Hawaii), Inc. to a wholly owned subsidiary, HASEKO (Ewa), Inc. As construction of the residential components of the Project has proceeded, parcels have been conveyed to development entities affiliated with HASEKO, and subsequently to individual homeowners in fee simple.

A 22,905 square foot commercial lot along Fort Weaver Road was conveyed from HASEKO to Arthur Howard and Leslie Gail Howard in 2002; a 0.441 acre lot along Kapolei Parkway was conveyed to Hawaii Electric Company, Inc. in 2006; a 1.043 acre commercial lot along Keone‘ula Boulevard was conveyed from HASEKO to Frederick Hoon Yuk Lau and Judy Mariko Lau in 2007; and the Hoakalei Country Club golf course and clubhouse lands were conveyed by HASEKO to Hoakalei Country Club L.P. in December 2014.

Nearly 12 acres at the northeastern part of the Project area were conveyed in 2005 to the State of Hawai‘i for a school site. Adjacent to the school site will be a district park and a child care center. In 2007, approximately 1.25 acres were conveyed to Seagull Schools for the child care center. Just over one acre of land was conveyed to the City and County of Honolulu in 2008 for relocation of the ‘Ewa Beach Fire Station at the northeast corner of the Project site. HASEKO conveyed approximately 18.75 acres to the City for the district park in November 2014 and

conveyed approximately 9 acres to the City for the expansion of One‘ula Beach Park in July 2015.

All areas are shown on *Exhibit F*.

Condition 19

Petitioner shall provide annual reports to the Land Use Commission, the Office of State Planning, and the City and County of Honolulu, Department of General Planning in connection with the status of the subject project and the Petitioner’s progress in complying with the conditions imposed.

Status. This annual progress report is provided to the Commission in compliance with this condition. Copies are being provided to the Office of Planning (formerly the Office of State Planning) and the City Department of Planning and Permitting (formerly the Department of General Planning).

Condition 20

In conjunction with the foregoing Findings of Fact Number 163, Petitioner shall submit to the Commission for its review and approval, the methods in which Petitioner will address the need for employee housing in conjunction with State and City government agencies.

Status. As HASEKO gets closer to developing the commercial, industrial, and visitor accommodation components of the Project that have significant employment requirements, it will work with the State and City to address the issue of employee housing. At the appropriate time, HASEKO will submit to the Commission its planned course of action. Currently, the more pressing issue is the location of jobs and employment opportunities for residents in the region, rather than the provision of homes for workers in the area.

Condition 21

The Commission may fully or partially release these conditions as to all or any portion of the Petition Area upon timely motion and upon the provision of adequate assurance of satisfaction of these conditions by the Petitioner.

Adequate assurance of satisfaction may be evidenced by execution of a certificate of satisfaction in recordable form stating that such condition has been satisfied, in whole or in part. The Office of State Planning will

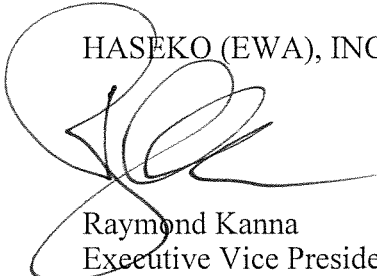
certify for itself and all state departments and agencies, and the Department of General Planning will certify for itself and all county departments and agencies. Any other party to the boundary amendment proceeding may be asked to indicate whether they concur in the certification of satisfaction.

Status. As and when conditions are met, HASEKO may file the appropriate motions.

HASEKO hopes this progress report sufficiently apprises the Land Use Commission of the present status of the Project, in general, and the Petition Area in particular. Should you need further information, please do not hesitate to contact the undersigned.

Very truly yours,

HASEKO (EWA), INC.



Raymond Kanna
Executive Vice President

Attachments:

- Exhibit A – Job credits pursuant to Subparagraph a. of Condition 1
- Exhibit B – Job credits pursuant to Subparagraph c.(iii) of Condition 1
- Exhibit C – Noise Covenants included in CC&Rs
- Exhibit D – Kalo'i Gulch Watershed
- Exhibit E – Agreement for Development of Golf Course dated May 2, 1994
- Exhibit F – Hoakalei/Ocean Pointe Master Plan

cc: State Office of Planning
City Department of Planning and Permitting
Moriyara Lau & Fong LLP

EXHIBIT A

		(1)																	HOURS		
	Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	TOTAL	Hours	HRLY RATE	Class Sum	Class Total
EWA	A	CTA Architects, Inc.	Architect							17							17	200	17	(1)	
EWA	C	Aquatic Research	Consultants									78		59	134	59	330	150			
EWA	C	Becker Communication	Consultant - Media Relations		47	48			94		95	117	94	39	55	47	636	160 or Manhrs			
EWA	C	Bureau Veritas Norte	Consultant		29												29	125			
EWA	C	CDM Smith Inc.	Consultant		4												4	150			
EWA	C	Dix.Lathrop + Partners	Consultant		116	182	401	330	162	29	33	18	31	26	18	12	1,358	160			
EWA	C	Dornbush & Co	Consultant		6				4								10	150			
EWA	C	Earthplan	Consultant		166	160	155	153	40	48	53	33					808	100 or Manhrs			
EWA	C	Hallstrom Group, The	Consultants - Appraiser		84									94			178	150			
EWA	C	Hart Howerton, Ltd	Consultant													34	34	200			
EWA	C	Hong Consultant Group	Consultant												16	16	32	200			
EWA	C	InterCommunications	Consultant				171										171	200			
EWA	C	J. Richard Hill	Consultant											45	30	180	255	200			
EWA	C	Kaplan Kirsch & Rockwell	Consultant - Noise Easement		1	1	34		54							8	98	Manhours			
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant		164		211			311		106		198			990	150			
EWA	C	Phil Bruner	Environmental Consultant		8				8		8			8			32	8 hrs per inv			
EWA	C	SmithGroup JJR	Consultant		588	354		113	2			24					1,081	150 or Mnhrs			
EWA	C	SSFM	Consultant		6	4	3		8	4	2	4	3				34	150			
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		67	111	34	43	34	67	91		113	34	34	138	766	150 or Manhrs			
EWA	C	TZ Economics	Consultant - Market Analysis				40						39				79	250	6,925	(2)	
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		81	15	29	74	45	38	51	16	13	15	18	12	407	150 or Manhrs			
EWA	E	Park Engineering	Engineering Consultant			46	63		184		39	14		14	23	13	396	200 or Manhrs			
EWA	E	Planning Solutions, Inc. - Army Permit	Planning Consultant		16	31	5	1		31		42	11	1	35	26	199	150 or Manhrs			
EWA	E	Planning Solutions, Inc.- Lagoon	Planning Consultant		143	263	140	270	267	252		372	232	230	242	87	2,498	150 or Manhrs			
EWA	E	R.M. Towill Corp	Engineers - Civil		233	226	146	972	147	219	824	581	258	593	267	274	4,740	150 or Manhrs			
EWA	E	Wilson Okamoto Corp	Consultant						66	54	56	51	14	4	35	64	344	150	8,584	(3)	
EWA	O	Project Staff (Haseko)	Employment Services		13,213	13,448	13,697	14,016	14,223	14,454	14,503	14,882	15,122	15,111	8,421	8,295	159,385		159,385	See Exhibit J	
EWA	O	AA Landscaping	Contractor - Landscape										26	20			46	100			
EWA	O	CBRE	Consultant		36												36	250			
EWA	O	Christensen Irrigation	Contractor					200									200	100			
EWA	O	Delta Construction Corp	Contractor		16,079	12,463	8,213	1,454	19,697	3,358	6,676	4,047	879	3,690	8,355	12,293	97,204	100			
EWA	O	Dispute Prevention	Legal Services								24						24	50			
EWA	O	EagleVisions Video	Photographer		50												50	50			
EWA	O	FHR Services	Contractors				10	4		81		23	271	37	20	28	474	50			
EWA	O	Foundations Hawaii Inc	Contractor		1,724	2,298	3,447	1,638	828	1,295							11,230	100			
EWA	O	Fred Lau	Contractor - Landscape		1,557	909	329	370	224	216	216	230	17	164	120		4,352	125			
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		5	5	5	106	101	72	72	72	72	72	101	72	755	100			
EWA	O	Hi-Tech Plumbing	Contractor								18				6		24	70			

		(1)															TOTAL		HOURS	
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total	
EWA	O	Hui Ku Maoli Ola									255	84		94		433	50			
EWA	O	Imanaka Asato		114	547	298	263	338	299	1,390	523	265	333	323	298	4,991	200 or Manhrs			
EWA	O	Irrigation Hawaii											5			5	100			
EWA	O	Jack Endo Electric		6											98	104	100			
EWA	O	Kaulana Pest Control		3		1										4	70			
EWA	O	Kumu Pono Associates		43	43	43		87	43	43	43	43	43	43	43	517	150			
EWA	O	Laralynn K. Costa								3			4			7	50			
EWA	O	Matsubara-Kotake		50	35		14	28	2	28			21	3		181	Manhours			
EWA	O	Michael S. Foster						54		6						60	150			
EWA	O	Miller's Paving LLC									1,950		1,767	1,201		4,918	100			
EWA	O	Morihara Lau & Fong - Beachfront Properties					30	8		6		9				53	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Dedication		4	7								6	31	34	82	200 or Manhrs			
EWA	O	Morihara Lau & Fong - District Park		9		30	61	25		41	9	23	13	13		224	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Drainage		2		3		2		26	44	5	4	26	3	115	200 or Manhrs			
EWA	O	Morihara Lau & Fong - General		3		3	6				9	2				23	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Lopresti		4		1			4							9	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Marina Compliance		182	52	4	14	34		33	2			11	2	334	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Papipi 2						2					10			12	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Resort Subdivision					23	5		6		6	7			47	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Sale of Golf Course		17	21	117	66		210	68	100	54	53	134		840	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Sale of Resort		19	22	1								3		45	200 or Manhrs			
EWA	O	Morihara Lau & Fong - UA Condition		23	3	12	8	103		14		4	14	18	10	209	200 or Manhrs			
EWA	O	Morihara Lau & Fong - Zoning		4	91	108	123	307		582	105	242	280	307	305	2,454	200 or Manhrs			
EWA	O	Precision Drilling				1,065		624								1,689	100			
EWA	O	Robert F. Stay		2,233	256	331	715	860	1,437	1,786	685	501	313	124	710	9,951	150			
EWA	O	Securitas Security			443	467	416	476	896		1,202		1,416		712	6,028	20 or Manhrs			
EWA	O	Settle Law				10		18	10			1	15	17	2	73	Manhours			
EWA	O	Stewart Engineering Inc - Keoneula Blvd								118						118	70 or Manhrs			
EWA	O	Stewart Engineering Inc - GC Driving Range		7	19	17	7	34	66	38	17	16	20		16	257	70 or Manhrs			
EWA	O	Stewart Engineering Inc - GC Grading					6									6	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Keoneula Blvd Ext		129	165	111	138	137		137	112	86	116	147	92	1,370	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Lagoon / Cove		5	63											68	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Lagoon Permit Impr										7				7	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Marina Ph4 Incr 2-7		46	16											62	70 or Manhrs			
EWA	O	Stewart Engineering Inc - NW Storm K20 Qlty										10				10	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Oneula BP Grdg Im						16		8						24	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Oneula BP Rd						31	12		66	4				113	70 or Manhrs			
EWA	O	Stewart Engineering Inc - OP Area 2A									16					16	70 or Manhrs			

		(1)															TOTAL		HOURS	
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total	
EWA	O	Stewart Engineering Inc - Papipi Incr 2		139	162	121	109	101		6			34	38	7	717	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Pjt Cut/Fill		28	6											34	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Resort / Comm		45	26	30	40	23	13	18	19	51	18			283	70 or Manhrs			
EWA	O	Stewart Engineering Inc - Trunk Swr Line							8							8	70 or Manhrs			
EWA	O	Stewart Engineering Inc - West Lagoon Acc R													7	7	70 or Manhrs			
EWA	O	Stewart Engineering Inc = Op District Pk Grdg			31			6		8	14			13		72	70 or Manhrs			
EWA	O	T.S. Dye & Colleagues		80	135	76	81	183	151	208	114	15	140	215	211	1,609	150 or Manhrs	152,584	(4)	
		TOTAL	0	37,618	32,707		21,864	39,690	23,815	27,216	25,995	18,623	25,086	20,691	24,208	327,495				

- Class
- (1) A Architect
 - (2) C Consultant
 - (3) E Engineer
 - (4) O Other

- Pri Job Description
- EWA 21 Ewa Marina
 - KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
 - SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
 - FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
 - A4 25 Area 4 (Hoakalei Residential, LLC)
 - A5 26 Haseko (Ewa) - Area V
 - A6 27 Haseko Development, Inc. - Area 6
 - GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
 - KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
 - KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
 - KAK 33 Haseko (Homes) - Ke Aina Kai
 - MAR 34 Haseko (Homes) - Mariner's Place
 - KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
 - LEI 38 Lei Pauku at Hoakalei, LLC (Area 6A)
 - WKH 39 Haseko Development, Inc.- Wai Kai Hale
 - CON Haseko Construction
 - GCC Golf Course Construction
 - HCC 15 Hoakalei Country Club
 - CTD 1-1-150 Construction Tie Downs

		(1)															TOTAL		HOURS	
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total	
A4	A	Baldrige & Associates		117		68	79		205	59	76	40				644	150 or Manhrs			
A4	A	Carisch-Moore												2		2	150			
A4	A	Quad Design Group, Inc. (S. Sang, AIA)				2,832			777		267					3,876	150 or Manhrs	4,522	(1)	
A4	C	Core Group One, Inc		69												69	150			
A4	C	Digitaria Interactive		800												800	100			
A4	C	Donald W. Cutting AIA		4	4	7	4	4	1		1	1				26	130			
A4	C	Home Automation Hawaii		7	2	6	3	7								25	50			
A4	C	Joe Turner													4	4	100			
A4	C	Strada Advertising		1												1	225			
A4	C	Yamaguchi & Yamaguchi			5											5	130	930	(2)	
A4	E	Gray Hong Nojima & Asso		50	9	7	7			4		6	6	4		93	150 or Manhrs			
A4	E	Park Engineering			19	18		10	20	10						77	200 or Manhrs			
A4	E	Tanimura & Associates							11							11	150 or Manhrs	181	(3)	
A4	O	A&V Masonry		101	49		12									162	100			
A4	O	AA Landscaping							204							204	100			
A4	O	Air Conditioning Ha..					21									21	50			
A4	O	Alert Alarm of Hawaii		1	1		83	52	1	91		113				342	100			
A4	O	American Coating Company						1,792	493	241						2,526	100			
A4	O	Bello's Millwork		2,162	903	1,889	882	906	674	541	1,188					9,145	100			
A4	O	Best Vinyl, LLC		122	227	1,343	310	10	590		66	179	24		24	2,895	50			
A4	O	Blackmore Brady Haw											3	1		4	100			
A4	O	Bruce Matson Company		1,303	219	1,480	1,181	1,423	1,399	494	740		4			8,243	100			
A4	O	Central Air Systems Inc		985	380	1,365	638	517	285	255	51	40		5		4,521	70			
A4	O	Charlie Ware Tile		1,217	1,082	1,140	1,560	942	1,336	899	686	603	748	152		10,365	75			
A4	O	Choice Fence		102						9						111	100			
A4	O	Clean Style Inc		901	402		31	18	14	8						1,374	50			
A4	O	Clear Choice Builder		839	139	1,311	149	1,516	430	2,126	559	45				7,114	100			
A4	O	Closet Systems of Hawaii		191	11	131	31	90	187	95	4	57				797	50			
A4	O	Coastal Construction Co Inc		19,646	17,235	14,003	11,844	6,306	1,977	4,121	1,026	944	33	9	17	77,161	100			
A4	O	Commercial Sheetmetal		559	309	165	416		743	328	27	15				2,562	100			
A4	O	Curt's Gutter Works		49	68	151	115	218	23	78	142	144				988	50			
A4	O	Delta Construction Corp			511		9,606	2,926			65					13,108	100			
A4	O	E&T Ceramic Tile				16	13			4						33	100			
A4	O	Electricians, Inc.		1,813	6,364	2,278	2,357	1,206	980	672	199	633	121	1		16,624	100			
A4	O	FHR Services		1,164	2,163	1,156	1,609	1,613	1,276	1,429	54	130	75	35	136	10,840	50			
A4	O	Foundations Hawaii Inc		4,580	1,694	2,162	1,272	831	631	700	229	245		358		12,702	100			
A4	O	Fred Lau		799	971	970	1,369	1,012	1,590	1,091	397	37				8,236	125			
A4	O	Fred Lau Hawaiian Landscape Co Inc		74	1	158	69	78	72	77	23	5	5	5	11	578	100			

Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
			12	1	2	3	4	5	6	7	8	9	10	11					
A4	O	Glass Renew Hawaii		7	8		4		3	6	7			17	5	57	50		
A4	O	Grand Solar, Inc.			37	1,250	64	844		252	21	119				2,587	50		
A4	O	Hawaii Railing Spec						10	2							12	75		
A4	O	Hi-Tech Plumbing		1,792		36	28		12		36			3		1,907	70		
A4	O	HPD - Acosta, Joseph I			10	10	10									30	20		
A4	O	HPD - Admin		42	20	34	30	28	18	26						198	20		
A4	O	HPD - Ah Loo, Hunter		10	10			42	21							83	20		
A4	O	HPD - Akina, Louise		8												8	20		
A4	O	HPD - Apeles, Dennis			8											8	20		
A4	O	HPD - Atud, Wilson				10										10	20		
A4	O	HPD - Balmilero, Ulysses		10												10	20		
A4	O	HPD - Boyett Jr., Jimmie					8		10							18	20		
A4	O	HPD - Brouwer, Miya							10							10	20		
A4	O	HPD - Bugar, Christopher M.			10	10										20	20		
A4	O	HPD - Cavaco, Robert R.				8										8	20		
A4	O	HPD - Chi, Harold							10							10	20		
A4	O	HPD - Chun, Tyson							31							31	20		
A4	O	HPD - Chung, Waldron W.				10										10	20		
A4	O	HPD - Conjugacion, Melvin						8								8	20		
A4	O	HPD - Contrades, Daniel		10					10							20	20		
A4	O	HPD - Costa, Gage				10										10	20		
A4	O	HPD - Costa, Thayne			10			10	10							30	20		
A4	O	HPD - Dela Cruz, Prudencio		10												10	20		
A4	O	HPD - Erler, Steven			8	10										18	20		
A4	O	HPD - Fernandez, Jaret		52	42	31	42	42	42	10						261	20		
A4	O	HPD - Furoyama, Brent				11		21	8	21						61	20		
A4	O	HPD - Futa, Davin		10												10	20		
A4	O	HPD - Goo, Paul J.K.								10						10	20		
A4	O	HPD - Hallums, David		10												10	20		
A4	O	HPD - Hung, Everett W.T.		10												10	20		
A4	O	HPD - Inouye, Lisa		10	10											20	20		
A4	O	HPD - Jahja, Matthew			21	21	21		21	10						94	20		
A4	O	HPD - Kalani, Carl K.		21	31	21	10	10	10							103	20		
A4	O	HPD - Kaneshiro, Dane K.						10								10	20		
A4	O	HPD - Kellim, Kristin		8		15	15		8							46	20		
A4	O	HPD - Kellim, Maylene		23	8	8		8	15							62	20		
A4	O	HPD - Kinoshita, Gregory							10							10	20		
A4	O	HPD - Kleinschmidt, Vernon				10		10								20	20		

		(1)												TOTAL		HOURS			
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - Kondo, Ronald Y.			10											10	20		
A4	O	HPD - Ledesma, Paul M.					10									10	20		
A4	O	HPD - Lee, Chadwick						10								10	20		
A4	O	HPD - Llacuna, Jeffrey					10									10	20		
A4	O	HPD - Lopez, Kevin		23	8			15		8						54	20		
A4	O	HPD - Lum Jr., Wyllie		42	10		21	31	10	31						145	20		
A4	O	HPD - Malina, William							10							10	20		
A4	O	HPD - Martin, George				10	10									20	20		
A4	O	HPD - Matsuda, Ryan		10												10	20		
A4	O	HPD - Matsumoto, Derek		8			10	8								26	20		
A4	O	HPD - Miura, Yvette			10	10										20	20		
A4	O	HPD - Muraoka, Fumikazu		10	21		10	10								51	20		
A4	O	HPD - Natividad, Bryant		10			10	21	10							51	20		
A4	O	HPD - Noh, Michael		10												10	20		
A4	O	HPD - Numasaki, Kyle		42	31	31	31	42	31							208	20		
A4	O	HPD - Pabalan, Jaime			10	21	21		10							62	20		
A4	O	HPD - Perkins, Tito							8							8	20		
A4	O	HPD - Pia, Brant		10	10	10	21	21	21							93	20		
A4	O	HPD - Picardal, Miller A.				10		21		10						41	20		
A4	O	HPD - Posiulai, Steve			10											10	20		
A4	O	HPD - Ramos, Mark			15	8	15	15	15							68	20		
A4	O	HPD - Raquedan, Melvin							10	8						18	20		
A4	O	HPD - Ravelo, Barton			10	8										18	20		
A4	O	HPD - Romualdo, Marlo						8								8	20		
A4	O	HPD - Salazar Jr., Wallace				21	10			21						52	20		
A4	O	HPD - Souza, Henry				10	10	18								38	20		
A4	O	HPD - Stephenson, Sheldon				10										10	20		
A4	O	HPD - Suaglar, Mark			10		8		10	10						38	20		
A4	O	HPD - Takamiya, Arthur			15	8	15	15								53	20		
A4	O	HPD - Takamiya, Robert					10									10	20		
A4	O	HPD - Tanita, Kevin			21											21	20		
A4	O	HPD - Tokunaga, Chad		21												21	20		
A4	O	HPD - Torres, Tamyra		10					8	8						26	20		
A4	O	HPD - Uemura, Dale		10	10	21	21	21	10	10						103	20		
A4	O	HPD - Villanueva, Jose J.		8												8	20		
A4	O	HPD - White, Philip A.								10						10	20		
A4	O	HPD - Worthington, Richard		10				10								20	20		
A4	O	Imanaka Asato		3	14											17	200 or Manhrs		

		(1)																HOURS	
														TOTAL					
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
A4	O	IPR Hawaii				210										210	70		
A4	O	Jack Endo Electric										126		19		145	100		
A4	O	Jade Painting Inc		2,045	2,247	1,805	2,158	1,749	1,989	2,000	850	752	590	222	23	16,430	100		
A4	O	Joyace Roofing, LLC		579	1,048	1,808	484			276	80	45				4,320	100		
A4	O	Kamali'l Trucking & Rental		106	131		256	24	38	33						588	125		
A4	O	LPJ Construction		519	696	640	539	261	455	265	23	9				3,407	100		
A4	O	MatchBoxWorks, Inc.		12												12	50		
A4	O	Mililani Glass & Screen		265	304	167	225	236	141	181	10	8	18			1,555	100		
A4	O	Miller's Paving LLC						1,098	126							1,224	100		
A4	O	Morihara Lau & Fong - Compliance		28	15	18	34	5		21			17	39	5	182	200 or Manhrs		
A4	O	Porcelain Contract		6	22	28		6	6		13	6	6	3		96	50		
A4	O	Prime Construction		4	96	24	3	26		8	2	2				165	100		
A4	O	Pyle Flooring, LLC		763	1,056	973	1,074	1,309	663	824	496	84	173	1	3	7,419	50		
A4	O	R.M. Nakamura Plumbing		904	1,381	680	774	233	514	742	108	116	21			5,473	100		
A4	O	Reflections Glass		31	149	103	96	31	128	90	150	31	1			810	50		
A4	O	Safeco (Johnny Goodman)		350	280	280	210	420	210	140						1,890	20		
A4	O	Saiki's Window Design		229	263	194	165	26	171	150	167	99	49	25		1,538	50		
A4	O	Servco Raynor Overhead Doors		16	41	29	25	16	49	10	13	2				201	800		
A4	O	Staffing Partners		442	424	887	778	624	1,048							4,202	Ck File for Hrs		
A4	O	Stewart Engineering Inc		25	8	5							12	18	25	93	70 or Manhrs		
A4	O	Summit Cleaning								8	281	217	122	9	31	668	100		
A4	O	Terminix International		75	17	117	31	58	31	62	84	30	193	85		783	70		
A4	O	Total Building Products		1,084	888	908	1,387	1,071	13	510	4	2	6	6		5,879	50		
A4	O	Tunista Services								1						1	50	255,185	(4)
		TOTAL	0	47,399	42,282	43,215	42,383	29,971	19,905	19,104	8,145	4,885	2,227	1,019	284	260,818			

Class	Vendor	Description	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS	
			12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum

- Class
- (1) A Architect
 - (2) C Consultant
 - (3) E Engineer
 - (4) O Other

<u>Prj</u>	<u>Job</u>	<u>Description</u>
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko Development, Inc. - Area 6
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KUA	29	Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
KIP	30	Kipuka at Hoakalei, LLC (Area 5D)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
LEI	38	Lei Pauku at Hoakalei, LLC (Area 6A)
WKH	39	Haseko Development, Inc.- Wai Kai Hale
CON		Haseko Construction
GCC		Golf Course Construction
HCC	15	Hoakalei Country Club
CTD	1-1-150	Construction Tie Downs

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				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina																
	PROJECT STAFF:	Hired Date	Release Date													
C	Agcaoili, Elde	6/13/2011	8/4/2011													0
C	Ancheta, Damon	12/21/2010	10/1/2013													0
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Breuchel, Dean	8/16/2006	3/16/2012													0
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dunn, Theresa	7/16/2013	1/15/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ellison, Andrew	10/1/2010	6/30/2011													0
C	Faaso, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Fernandez, Jonathan	8/1/2014									160	160	160	160	160	800
C	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Galang, Arthur	11/23/1998	12/13/2010													0
C	Gionson, Felix	10/7/2013	1/8/2014	41												41
C	Halushka, Cathy (PT)	6/4/2012	10/18/2013													0
C	Hastings, Nicolas	8/1/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kaolowi, Erica	9/15/2011	7/26/2013													0
C	Kay, Rachel	7/16/2013	7/15/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Bruce	2/19/2014			51	160	160	160	160	160	160	160	160	160	160	1,651
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Lam, Noelle	11/18/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Like, Elisa	6/17/2013	9/30/2013													0
C	Medrano, Frank	9/16/2013	5/31/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Naihe, Keli'l	8/1/2013	3/4/2014	160	160	21										341
C	Nakakura, Derek	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	O'Keefe, Keoni	9/1/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Oshita, Ryan	6/1/2002	4/30/2010													0
C	Sakaria-Clark, Victor "Koa"	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920

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				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
C	Snow, Megan (PT)	9/1/2011	2/3/2012													0
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Thomas, Nichole	12/9/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Wofford, John Ikaika	11/1/2004	3/27/2014	160	160	139										459
C	Yoshida, Ronald	10/1/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshimura, Nathan	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Gonzalez, Antonio	4/1/2014					160	160	160	160	160	160	160	160	160	1,440
C	Hamatake, Mereane	3/16/2014				77	160	160	160	160	160	160	160	160	160	1,517
C	Lacuesta, Randy	2/1/2014			160	160	160	160	160	160	160	160	160	160	160	1,760
C	Nelson, Lars	4/1/2014					160	160	160	160	160	160	160	160	160	1,440
C	Pououahi, Jazmine	11/1/2014												160	160	320
GC	Acosta, Ryan (PT) (FT- 7/29/13)	10/11/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Adriano, Natalie (PT)	7/22/2012	6/7/2013													0
GC	Ako, James	2/1/2012	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Althaus, Ronald	11/12/2009	6/15/2011													0
GC	Anderson, Kellan	6/1/2009	10/22/2014	160	160	160	160	160	160	160	160	160	114			1,554
GC	Andres, Tricia (PT)	2/8/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Antonio, Arin A	3/19/2010	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Arista, Ronalyn (PT)	3/23/2014	11/1/2014			21	80	80	80	80	80	80	80			581
GC	Artis, Lance (PT)	10/20/2008	4/26/2010													0
GC	Asanion, Kenneth (PT)	5/18/2012	8/4/2013													0
GC	Asanion, Renato	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ballew, Jessica (FT)	10/5/2011	1/4/2012													0
GC	Ballew, Jessica (FT)	3/19/2013	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Bell, Nola (PT)	10/26/2011	11/1/2014	80	80	80	80				80	80	80			560
GC	Bell, Richard (PT)	4/11/2014	11/1/2014				51	80	80	80	80	80	80			531
GC	Bush, Kayla (PT)	7/28/2013	5/7/2014	80	80	80	80	18								338
GC	Cabalar, Rudy (PT)	1/21/2012	11/1/2014	40	80	80	80	80	80	80	80	80	80			760
GC	Cabalar, Sr., Rudy (PT)	9/13/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800

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				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
GC	Cabebe, Jason (PT)	10/2/2010	9/1/2011													0
GC	Cabico, Niel	2/14/2012	12/18/2013													0
GC	Cambra, Gavin	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Cambra, Godfrey	10/20/2008	3/15/2012													0
GC	Cezar, Jershon (PT)	4/25/2011	4/30/2011													0
GC	Chatfield, Margot	11/7/2010	5/2/2014	160	160	160	160	160	11							811
GC	Chun, Roderic	12/1/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Cintron, Nelson	8/23/2010	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Concepcion, Alvin Dane	10/29/2008	7/28/2010													0
GC	Concepcion, Dominador	12/22/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Cooley, Anthony	5/10/2014	7/17/2014					54	80	44						178
GC	Crisologo, George (PT)	8/2/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Crisologo, Santos	5/18/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Daniel, Desiree	5/12/2012	5/19/2012													0
GC	Dano, Dayle	5/23/2011	10/31/2012													0
GC	Doane, Sage	5/21/2014	11/1/2014					26	80	80	80	80	80			426
GC	Dumpit, Jun (PT)	12/12/2010	3/13/2011													0
GC	Dunn, Mary (PT)	11/24/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Edayan, Jon (PT)	8/19/2010	6/30/2012													0
GC	Evans, John	5/2/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160	160		1,760
GC	Felte, Kristopher	8/20/2008	7/31/2011													0
GC	Fernandez, Nathan K.	9/16/2009	9/20/2010													0
GC	Flinn, Jonathan (PT)	8/21/2013	12/15/2013													0
GC	Flores, Lopaka M	1/8/2010	7/1/2010													0
GC	Fortin, Kylie	5/9/2014	7/22/2014					57	80	57						194
GC	Galamgam, Nino	7/8/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Gamiao, Cristian	5/18/2012	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Gamiao, Denick P.	12/28/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Gamiao, Henson	9/18/2010	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Garces, Nick (PT)	8/20/2010	11/1/2014	80	80	80	80	80	80	80	80	80	80			800

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				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
GC	Garcia, Michael (PT)	6/8/2012	8/4/2013													0
GC	Gatti, Janine (PT)	7/8/2012	7/19/2013 LDW: 1/12/13													0
GC	Gordillo, Olena (PT)	6/1/2011	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Gorman, Raymond (PT)	2/18/2009	9/24/2010													0
GC	Griego, Demetrius	11/11/2011	2/18/2013													0
GC	Gumallaoi, Jane (PT)	1/19/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Gumban, Nicole (PT)	7/13/2012	11/17/2012													0
GC	Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010													0
GC	Hernandez, Ludwig	11/26/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	HewLen, Vohn	3/25/2011	11/1/2014	80	80	160	160	160	160	160	160	160	160			1,440
GC	Hilton, Robert (PT)	7/14/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Holyfield, Marcus (PT)	5/20/2011	6/26/2011													0
GC	Holyfield, Marcus (PT)	5/21/2012	7/20/2012													0
GC	Hori, Ayumi C	12/27/2009	1/8/2012													0
GC	Huch, Lucille (PT)	2/9/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Hunt, Ian	8/31/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ignacio, Cesario	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ignacio, Rachelle	12/22/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ignacio, Richard	10/20/2008	2/22/2012													0
GC	Ignacio, Ryan	10/20/2008	8/25/2010													0
GC	Issac, Philip	7/16/2014	11/1/2014							39	80	80	80			279
GC	Jaffurs, Issac (PT)	2/11/2013	7/31/2013													0
GC	Jakovac, Jason	1/19/2013	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Jenks, Joseph	10/21/2010	4/16/2012													0
GC	Johnson, Vernon (PT)	8/17/2012	7/5/2013													0
GC	Julian, Leeland (PT)	6/28/2014	11/1/2014						5	80	80	80	80			325
GC	Kahalioumi, Deidra	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Kalaau, Kiinani (PT)	5/25/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Kanalulu, Jerome (PT)	12/20/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Kanehira, Kelly	2/14/2012	6/22/2012													0

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APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
GC	Kapiioho-Sagum, Charlee (PT)	5/3/2014	11/1/2014					72	80	80	80	80	80			472
GC	Kapule, Emma (PT)	8/20/2010	4/13/2011													0
GC	Kawamoto, Daniel	9/13/2010	6/11/2011													0
GC	Kelsey, Timothy	5/3/2015	10/31/2014					145	160	160	160	160	160			945
GC	Kimmich, Emily (PT)	1/8/2010	11/19/2010													0
GC	Kochi, Clifford (PT)	3/16/2011	11/1/2014			39	80	80	80	80	80	80	80			599
GC	Lanuevo, Aldrich (PT)	11/19/2010	2/9/2012													0
GC	Lanuevo, Aldrich (PT)	9/14/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Lee, Tiffany (PT)	8/20/2010	6/30/2012													0
GC	Limatoc, Michael Anthony	11/5/2009	8/24/2010													0
GC	Lizama, Joseph (FT)	6/1/2014	11/1/2014						160	160	160	160	160			800
GC	Lizama, Joseph (PT)	6/15/2011	6/1/2014	80	80	80	80	80								400
GC	Lopez, Hoolaila (PT)	6/29/2012	10/22/13 LDW: 10/8/2013													0
GC	Luciano-DeSmith, Tulinh	5/19/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Mahaffey, Carl J.	1/1/2010	5/13/2014	160	160	160	160	93								733
GC	Mailolo, Royce (PT)	5/23/2009	4/30/2011													0
GC	Malano, Josephine	12/17/2008	5/16/2012													0
GC	Mangrubang, Corazon	5/6/2014	11/1/2014					65	80	80	80	80	80			465
GC	Martin, David	6/1/2012	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Meikle, Shane	8/22/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Miller, Mark Allen	1/21/2010	7/1/2010													0
GC	Miyashiro, Carli (PT)	9/6/2010	11/15/2011													0
GC	Moniz, Jerika	6/3/2014	9/18/2014						72	80	80	48				280
GC	Moniz, Justin	8/6/2014	11/1/2014								65	80	80			225
GC	Muhlethaler, Kevin (PT)	6/16/2011	8/15/2011													0
GC	Muhlethaler, Kevin (PT)	4/7/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Myroz, Martyna (PT)	9/19/2010	2/1/2011													0
GC	Nakasone, Amber	1/15/2014	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ortega, Dennis	5/4/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600

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Job Credits - 2014

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
GC	Ortega, Juanito	1/27/2012	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ortiz, Leina'ala (PT)	11/20/2011	6/30/2012													0
GC	Osterheim, Carol	2/19/2014	10/5/2014		51	160	160	160	160	160	160	160	26			1,197
GC	O'Sullivan, Nainoa	9/16/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Padello, Raymond	8/7/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Paikuli-Borreta, Corrine (PT)	8/20/2010	11/1/2014	20	20	20	20	20	20	20	20	20	80			260
GC	Pascua, Cayetano	9/20/2010	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Paulino, Maria (PT)	11/14/2010	3/6/2011													0
GC	Pecoraro, Eric (PT)	9/24/2010	6/14/2011													0
GC	Perez, Rudy (PT)	9/22/2009	12/3/2011													0
GC	Perry, Richard (PT)	6/22/2009	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Peterson, Heather (PT)	8/20/2010	11/2/2010													0
GC	Phillips, Marcella (PT)	1/22/2010	11/19/2010													0
GC	Ramirez, Antonio (PT)	9/1/2011	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Ramiscal, Andres	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ramos, Joanna	2/14/2011	3/23/2011													0
GC	Reyes, Jerel (PT)	9/6/2010	9/27/2011													0
GC	Roncali, Ramona	6/1/2014	11/1/2014						160	160	160	160	160			800
GC	Sakai, Kimberly (PT)	9/24/2010	6/1/2011													0
GC	Salter, Brian	12/13/2008	12/15/2010													0
GC	Shea, Cynthia (PT)	9/6/2010	9/10/2010													0
GC	Shmitz, Thayer (PT)	1/27/2012	3/2/2012													0
GC	Silbaugh, Jessica	5/1/2010	9/15/2011													0
GC	Smith, Allison	8/5/2014	11/1/2014								134	160	160			454
GC	Spotkaeff, Natalya (PT)	8/29/2010	10/30/2010													0
GC	Stringfellow, Terra (PT)	11/24/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Sugse, Lennon	10/20/2008	4/1/2011													0
GC	Sumner, Charisa (PT)	8/20/2010	11/12/2010													0
GC	Suzuki, Harry (PT)	8/14/2009	12/27/2010													0
GC	Tabladillo, Leonard (PT)	8/19/2010	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Thomas, Jordan	1/10/2011	6/12/2013													0

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APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
GC	Topping, Andrea (PT)	4/22/2011	8/29/2011													0
GC	Torres, Ricky	10/20/2008	5/26/2011													0
GC	Toyama, Aaron	6/21/2011	12/27/2011													0
GC	Toyama, Romy	5/19/2010	12/31/2011													0
GC	Tsugawa, Ian	5/9/2014	8/12/2014					80	80	80	31					271
GC	Uejo, Kelly	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Valdez, Michel (PT)	7/1/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Verleye, Dale (PT)	5/26/2011	8/21/2011													0
GC	Voeller, Michael	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Willing, Jonathan	11/17/2008	3/5/2010													0
GC	Yoro, Ronnie	5/19/2010	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Young, Henry C	1/4/2010	9/1/2010													0
GC	Murillo Fonseca, Cindy (PT)	1/17/2013	11/1/2014	44	80	80	8	8	8	8	8	8	8			260
GL	Ortiz, Romeo (PT)	8/9/2011	7/11/2012													0
H	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Alford (Akiona), Kaili	3/16/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Chang, Larry	12/16/2003	3/31/2015	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Fujiwara, Betty	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Furuta, Jeannette	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Gascon, Shannon	5/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Holyfield, Nobuko	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Ihara, Koichi	4/1/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ikeda, Malia	2/17/2015														0
H	Jordan, Paul	1/1/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kato, Mae	8/1/2011	9/29/2011													0
H	Kiuchi Toshifumi "TK"	4/20/1998	3/31/2011													0
H	Kobayashi, Tetsuya	9/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920

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APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
H	Lee, Ann	5/16/5007	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Bonnie	10/22/2007	5/7/2010												0
H	Linden, Deborah "Derby"	3/16/1992	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Luciano-DeSmith, Todd	1/1/2014	12/31/2014	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lum, Daniel	8/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Maeda, Nancy	5/2/2003	2/27/2015	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Maly, Kepa	6/18/2012	2/24/2013												0
H	Matsuo, Carol	5/1/1984	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nagayama, Toru	9/1/1995	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nii, Danica	5/1/2012	3/24/2014	160	160	124									444
H	Ordillas, Althea	8/25/2010	100	100	100	100	100	100	100	100	100	100	100	100	1,200
H	Oyama, Duane	11/1/2011	5/1/2013												0
H	Sagawa, Tsutomu	1/1/2002	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Sakaguchi, Yuki	9/1/2014									160	160	160	160	640
H	Tam, Sharene Saito	12/3/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Wiley, Dan	9/1/2005	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Carvalho, Wendy	3/16/2014	5/9/2014			77	160	46							284
H	Locey, Akiko	5/1/2015													0
H	Luavasa, Rachel	4/7/2014				123	160	160	160	160	160	160	160	160	1,403
H	Morris, Rachael	5/27/2014	1/23/2015					21	160	160	160	160	160	160	1,141
H	Smith, Robert	7/29/2014							10	160	160	160	160	160	810
H	Tang, Jason	6/1/2015													0
S	Bajesta, Melody	11/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	DeSilva, Patrick	4/25/2011	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Dowell, Young	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998	140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Kagimoto, John	9/10/2014									107	160	160	160	587
S	Magpoc, Martina	9/19/2014									59	160	160	160	539
S	Martell, Marlon	4/1/2009	2/1/2011												0
S	Nishimura, Duane	1/20/2004	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Outwater, Kellie	4/1/2008	4/12/2013												0

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APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
S	Shibuya, Barbara (FT)	7/8/2002	140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Villarmia, Gloria	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920

Project Staff total:	16,725	17,022	17,338	17,741	18,004	18,296	18,358	18,838	19,141	19,127	10,660	10,500	201,751
discounted at 21.%	13,213	13,448	13,697	14,016	14,223	14,454	14,503	14,882	15,122	15,111	8,421	8,295	<u>159,385</u>
													(1)

- H Haseko (Hawaii)
- C Haseko Construction
- S OP Sales Staff
- O Others
- GC Golf Course

	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS		
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum	Class Total
				Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14					
A6	C	Hart Howerton, Ltd	Consultant											72	223	515		810	200	810	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers		43	31	5	13	1	1	20	20	9	25	13	4	185	150 or Manhrs			
A6	E	Park Engineering	Engineering Consultant											107			107	200 or Manhrs	292	(3)	
A6	O	Choice Fence	Contractor										407	45			452	100			
A6	O	Delta Construction Corp	Contractor					1,429									1,429	100			
A6	O	Stewart Engineering Inc	Engineer - Geologist			38	12	50					39	8			147	70 or Manhrs	2,028	(4)	
		TOTAL		0	43	69	17	1,492	1	1	20	20	527	408	528	4	3,130				

- Class
- (1) A Architect
 - (2) C Consultant
 - (3) E Engineer
 - (4) O Other

- Pri Job Description
- EWA 21 Ewa Marina
 - KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
 - SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
 - FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
 - A4 25 Area 4 (Hoakalei Residential, LLC)
 - A5 26 Haseko (Ewa) - Area V
 - A6 27 Haseko Development, Inc. - Area 6
 - GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
 - KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
 - KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
 - KAK 33 Haseko (Homes) - Ke Aina Kai
 - MAR 34 Haseko (Homes) - Mariner's Place
 - KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
 - LEI 38 Lei Pauku at Hoakalei, LLC (Area 6A)
 - WKH 39 Haseko Development, Inc.- Wai Kai Hale
 - CON Haseko Construction
 - GCC Golf Course Construction
 - HCC 15 Hoakalei Country Club
 - CTD 1-1-150 Construction Tie Downs

		(1)												TOTAL		HOURS			
Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
HCC A	Pacific Land Design	Architect	1	73	3						76					153	150 or Mnhrs	153	(1)
HCC E	R.M. Towill Corp	Engineers - Civil			40							33		3	13	89	150 or Manhrs	89	(3)
HCC O	Christensen Irrigation	Contractor	1,133	602	538	785	987	410	594	668	576	555	489			7,337	50		
HCC O	Ecolab Pest Elimination	Pest Control		64	64	64	64	64	64	66	66	66	66	66		714	8 hrs per inv / Manhrs		
HCC O	Jade Painting & Decorating Inc	Contractor				15										15	100		
HCC O	Kamali'l Trucking & Rental	Contractor		22	45	35	39	26	39	33	25	51	8	26		349	125		
HCC O	Pacific Electro-Mechanical	Contractor			17		9				6	100		91		223	100 or Manhrs		
HCC O	Robert F. Stay	Contractor		17	551	34				17		17	17	17		670	150	9,308	(4)
		TOTAL	1,134	778	1,258	933	1,099	500	697	860	673	822	580	203	13	9,550			

Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

Pri Job Description

- EWA 21 Ewa Marina
- KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
- SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
- FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
- A4 25 Area 4 (Hoakalei Residential, LLC)
- A5 26 Haseko (Ewa) - Area V
- A6 27 Haseko Development, Inc. - Area 6
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
- KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
- KAK 33 Haseko (Homes) - Ke Aina Kai
- MAR 34 Haseko (Homes) - Mariner's Place
- KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
- LEI 38 Lei Pauku at Hoakalei, LLC (Area 6A)
- WKH 39 Haseko Development, Inc.- Wai Kai Hale
- CON Haseko Construction
- GCC Golf Course Construction
- HCC 15 Hoakalei Country Club
- CTD 1-1-150 Construction Tie Downs

	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total	
				12	1	2	3	4	5	6	7	8	9	10	11						12
KUA	A	Baldrige & Associates	Architects										7				25	32	150 or Manhrs		
KUA	A	Carisch-Moore	Architect							140						37		177	150		
KUA	A	JKS Landscape Designs LLC	Landscape Architect										371					371	125		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect				25		1,674				165					1,864	150 or Manhrs	2,444	(1)
KUA	C	Bureau Veritas Norte	Consultant				28											28	125		
KUA	C	Core Group One, Inc	Consultant			11		100	16	50	70		66		272			585	150		
KUA	C	Design Line Interiors, Inc.	Interior Design Consultant					750		375	124	25	94					1,368	125		
KUA	C	Digitaria Interactive	Website										300		200			500	100		
KUA	C	Home Automation Hawaii	Contractor								13	10			1	1	4	29	50		
KUA	C	Jeanne LaRae Concept	Consultant						41						16			57	150		
KUA	C	Joe Turner	Consultant						32							63	12	107	100		
KUA	C	Strada Advertising	Public Relations Consultant		95		41	20	13		6	31	63	35	88	3		395	225		
KUA	C	Yolanda Landrum Interior	Interior Design Consultant														138	138	125	3,207	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers		91	104	204	143	119	52	38	100	28	63	30	76		1,048	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant		10		94	30	51					12		39	28	264	200 or Manhrs	1,312	(3)
KUA	O	AA Landscaping	Contractor - Landscape											173				173	100		
KUA	O	Agentsolid	Website				22	5										27	100		
KUA	O	Air Conditioning Ha..	Contractor													46		46	50		
KUA	O	Alert Alarm of Hawaii	Security Services				1	1			1	1	1	1	4	1		11	100		
KUA	O	Bay Lung Rose Holm	Legal							21						1		22	Manhours		
KUA	O	Bello's Millwork	Contractor											13	686			699	100		
KUA	O	Best Vinyl, LLC	Contractor											816	102		102	1,020	50		
KUA	O	Blackmore Brady Haw	Contractor												187	19		206	100		
KUA	O	Bruce Matson Company	Contractor										625		810	215	681	2,331	100		
KUA	O	Canvas Interior Design	Interior Design Consultant							208						225		433	150		
KUA	O	Central Air Systems Inc	Contractor								641	97	326	240	501	460		2,265	70		
KUA	O	Charlie Ware Tile	Contractor											363	382	58		803	75		
KUA	O	Clean Style Inc	Contractor						721	192	188	180			410	192	564	2,447	50		
KUA	O	Clear Choice Builder	Contractor												943	66		1,009	100		
KUA	O	Closet Systems of Hawaii	Contractor											58	6			64	50		
KUA	O	Coastal Construction Co Inc	Contractor				3		1,530	4,656	8,094	5,396	3,228	4,305	12,441	12,064		51,717	100		
KUA	O	Commercial Sheetmetal	Contractor								199	143	55		18	26	122	563	100		
KUA	O	Curt's Gutter Works	Contractor												182	77	25	284	50		
KUA	O	David Murphey Photo	Photographer								29							29	50		
KUA	O	Delta Construction Corp	Contractor				1,363	2,534	5,534	5,621	6,695	5,769	5,512	5,421	3,963	9,297		51,709	100		
KUA	O	Display Graphics	Graphic Designer			26			19						70			115	125		
KUA	O	Electricians, Inc.	Contractor - Electrical						22		336					776	674	1,808	100		
KUA	O	FHR Services	Contractors		71	13	42	90	83	44	93	81	821	525	211	182		2,256	50		

Class	Vendor	Description	(1)												TOTAL		HOURS			
			12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total	
KUA O	Foundations Hawaii Inc	Contractor							1,550	2,099	926	81	1,966	3,164	3,095	2,853	15,734	100		
KUA O	Fred Lau	Contractor - Landscape											62	5,076	237	30	5,405	125		
KUA O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		16	18	16	16	18	22	16	80	80		80	82	80	524	125		
KUA O	Grand Solar, Inc.	Contractor												505	56		561	50		
KUA O	Hi-Tech Plumbing	Contractor									6				9		15	70		
KUA O	Honolulu Wood Treat	Contractor								6		6				7	19	50		
KUA O	HPD - Acosta, Joseph I	Security Services										10		10			20	20		
KUA O	HPD - Admin	Security Services										20	43	38	25	35	161	20		
KUA O	HPD - Ah Loo, Hunter	Security Services													31	21	52	20		
KUA O	HPD - Aoki, Chad	Security Services												10			10	20		
KUA O	HPD - Balasbas, Albert	Security Services											8				8	20		
KUA O	HPD - Boyett Jr., Jimmie L	Security Services													8		8	20		
KUA O	HPD - Chi, Harold	Security Services												21	10		31	20		
KUA O	HPD - Chung, Waldron W	Security Services														10	10	20		
KUA O	HPD - Conjugacion, Melvin	Security Services										8					8	20		
KUA O	HPD - Contrades, Daniel	Security Services												21			21	20		
KUA O	HPD - Costa, Gage	Security Services										10			10		20	20		
KUA O	HPD - Costa, Thayne	Security Services										10	10				20	20		
KUA O	HPD - DeMello, Guy	Security Services										15	10	23	10	8	66	20		
KUA O	HPD - Erler, Steven	Security Services									10	10	8				28	20		
KUA O	HPD - Fernandez, Jaret	Security Services									21			21	10		52	20		
KUA O	HPD - Furoyama, Brent	Security Services											21				21	20		
KUA O	HPD - Goo, Paul J.K.	Security Services														10	10	20		
KUA O	HPD - Inouye, Lisa	Security Services											10	31	62	52	155	20		
KUA O	HPD - Jahja, Matthew	Security Services										10	10		10	10	40	20		
KUA O	HPD - Kahao, Sommer	Security Services										10	21	10		21	62	20		
KUA O	HPD - Kalani, Carl K.	Security Services												10	10		20	20		
KUA O	HPD - Kaneshiro, Dane K.	Security Services											10				10	20		
KUA O	HPD - Kellam, Kristin	Security Services										15	15	23	15	15	83	20		
KUA O	HPD - Kellim, Maylene	Security Services												15	8		23	20		
KUA O	HPD - Kinoshita, Gregory	Security Services														10	10	20		
KUA O	HPD - Kleinschmidt, Vernon	Security Services										10	21	31	8	31	101	20		
KUA O	HPD - Lopez, Kevin	Security Services									8	8				8	24	20		
KUA O	HPD - Lum Jr., Wylle	Security Services									31	52	31				114	20		
KUA O	HPD - Lynn, John W.	Security Services													10		10	20		
KUA O	HPD - Matsuda, Ryan	Security Services									10	10	10	21			51	20		
KUA O	HPD - Matsumoto, Chris	Security Services											10	21			31	20		
KUA O	HPD - Matsumoto, Derek	Security Services									10	10			8	10	38	20		

Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total	
			12	1	2	3	4	5	6	7	8	9	10	11						12
KUA O	HPD - Miura, Yvette	Security Services												10		10	20	20		
KUA O	HPD - Muraoka, Fumikazu	Security Services										21	62	21	10	39	10	163	20	
KUA O	HPD - Natividad, Bryant	Security Services											10	10		10		30	20	
KUA O	HPD - Numasaki, Kyle	Security Services										10	42	42	42	21	28	185	20	
KUA O	HPD - Pabalan, Jaime	Security Services														8		8	20	
KUA O	HPD - Park, Jeffrey	Security Services														8		8	20	
KUA O	HPD - Perkins, Tito	Security Services										8		8				16	20	
KUA O	HPD - Petersen, Noel W.	Security Services														10		10	20	
KUA O	HPD - Pia, Brant	Security Services											31			21	21	73	20	
KUA O	HPD - Picardal, Miller A.	Security Services													10	10		20	20	
KUA O	HPD - Ramos, Mark	Security Services											15	8				23	20	
KUA O	HPD - Raquedan, Melvin	Security Services											10	18				28	20	
KUA O	HPD - Souza, Henry M.	Security Services												10	8		10	28	20	
KUA O	HPD - Suaglar, Mark	Security Services											10					10	20	
KUA O	HPD - Takamiya, Arthur	Security Services												15	8		15	38	20	
KUA O	HPD - Takamiya, Robert	Security Services														10	10	18	20	
KUA O	HPD - Tapia, Kerry K.	Security Services											10					10	20	
KUA O	HPD - Torres, Tamyra	Security Services														8		8	20	
KUA O	HPD - Uemura, Dale	Security Services														31		31	20	
KUA O	HPD - Villanueva, Jose J.	Security Services													8			8	20	
KUA O	HPD - White, Philip A.	Security Services											21	31	42	10		104	20	
KUA O	HPD - Williams, Kurt	Security Services														8		8	20	
KUA O	HPD - Worthington, Richard	Security Services														10		10	20	
KUA O	HPD - Wright, Shane	Security Services														21	10	31	20	
KUA O	Imanaka Asato	Legal Services										9					1	10	200 or Manhrs	
KUA O	Jack Endo Electric	Contractor												4	186		31	221	100	
KUA O	Jade Painting Inc	Contractor								18					162	821	670	477	2,148	100
KUA O	John DeMello	Photographer															255		255	50
KUA O	Joyace Roofing, LLC	Contractor											1,231		10	449	962	255	2,907	100
KUA O	Kamali'l Trucking & Rental	Contractor					26	10	4	93	10	134	4			79	114	474	125	
KUA O	Kurach, Nathan	Programming															88		88	100
KUA O	LPJ Construction	Contractor										134	35	138		128		435	100	
KUA O	M. Watanabe Electric	Contractor - Electrical										226	541	61	194	351	1,096	2,469	100	
KUA O	Mililani Glass & Screen	Contractor													348	26	13	27	414	100
KUA O	Miller's Paving LLC	Contractor												192	626		596	614	2,028	100
KUA O	Morihara Lau & Fong - Kuapapa Compliance	Legal Services		51	212	246	73	4				76	273	149	148	79	26	1,337	200 or Manhrs	
KUA O	Pacific AquaTech	Contractor										124							124	100
KUA O	Pacific Security Integrations, Inc.	Contractor													14		4		18	50

Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS		
			12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum	Class Total
KUA O	Pelican Woodworks	Contractor											103				103	100		
KUA O	Prime Construction	Contractor							16				20				97	133	100	
KUA O	Pyle Flooring, LLC	Contractor												186			21	207	50	
KUA O	Quality General	Contractor														96		96	50	
KUA O	R.M. Nakamura Plumbing	Contractor				291	334	484	272	259	1,055	1,118	1,580	1,166	1,764	8,323		100		
KUA O	Reflections Glass	Contractor											38	32			70	50		
KUA O	Rowan Williams Davi	Consultant		395													395	50		
KUA O	Safeco (Johnny Goodman)	Security Services								210	350	420	350	210	350	1,890		20		
KUA O	Saiki's Window Design	Contractor							2					337	36	40	415	50		
KUA O	Servco Raynor Overhead Doors	Contractor										5	24		12	19	60	800		
KUA O	Staffing Partners	Employment Services								412	406	476	420	480			2,193	Manhours		
KUA O	Stewart Engineering Inc	Engineer - Geologist				84	154	141	176	166	182	190	179	200	221	1,693		70 or Manhrs		
KUA O	Summit Cleaning	Contractor											20	85	70	9	184	100		
KUA O	Terminix International	Contractor							15					11	34	13	32	105	70	
KUA O	Total Building Products	Contractor										934	428	73	7	644	2,086	50	175,402	(4)
		TOTAL	0	729	384	2,486	4,260	12,247	14,014	20,373	18,158	18,703	28,659	28,883	33,470	182,365				

Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

Pri Job Description

- EWA 21 Ewa Marina
- KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
- SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
- FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
- A4 25 Area 4 (Hoakalei Residential, LLC)
- A5 26 Haseko (Ewa) - Area V
- A6 27 Haseko Development, Inc. - Area 6
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
- KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
- KAK 33 Haseko (Homes) - Ke Aina Kai
- MAR 34 Haseko (Homes) - Mariner's Place
- KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
- LEI 38 Lei Pauku at Hoakalei, LLC (Area 6A)
- WKH 39 Haseko Development, Inc.- Wai Kai Hale
- CON Haseko Construction
- GCC Golf Course Construction
- HCC 15 Hoakalei Country Club
- CTD 1-1-150 Construction Tie Downs

Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS			
			12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum	Class Total	
KIP A	Baldrige & Associates	Architects			9	48					59	21	40	178		90	445	150 or Manhrs			
KIP A	Carisch-Moore	Architect			12										18	30	150				
KIP A	Quad Design Group, Inc. (S. Sang, AIA)	Architect									505				806		1,311	150 or Manhrs	1,786	(1)	
KIP C	Core Group One, Inc	Consultant					28	16	50	70			49				213	150			
KIP C	Digitaria Interactive	Website									300						300	100			
KIP C	Donald W. Cutting AIA	Consultant					3	3				4	2				12	130			
KIP C	Home Automation Hawaii	Contractor		3	2						2			3			10	50			
KIP C	Joe Turner	Consultant				41	17										58	100			
KIP C	Professional Real E	Consultant													12	12	130				
KIP C	Strada Advertising	Public Relations Consultant		2				1	12					3	3	1	1	23	225	628	(2)
KIP E	Gray Hong Nojima & Asso	Civil Engineers		3	5	73	4	48	96	22			1	11			263	150 or Manhrs			
KIP E	Park Engineering	Engineering Consultant			27	98			36		50	38	12	37	54		352	200 or Manhrs	615	(3)	
KIP O	American Coating Company	Contractor							218	67	99	18		149	17	173	741	100			
KIP O	Bay Lung Rose Holm	Legal								21							21	450 or Manhrs			
KIP O	Bello's Millwork	Contractor							6		6	6		17			35	100			
KIP O	Best Vinyl, LLC	Contractor		268	15	310	282	170	497	557	213	288	555	480	665	4,300	50				
KIP O	Blackmore Brady Haw	Contractor				117	178	273	278		143	228		143	229	1,589	100				
KIP O	Bruce Matson Company	Contractor		1		456	406	612	250	592	1,646			1,732	1,722	425	7,842	100			
KIP O	Canvas Interior Design	Interior Design Consultant		49													49	150			
KIP O	Central Air Systems Inc	Contractor		370	384	294	759	510	566	186	424	1,251	857	527	298	6,426	70				
KIP O	Charlie Ware Tile	Contractor			1,515	1,701	1,121	2,768	1,878	2,061	2,664	3,012	2,171	4,438	2,160	25,489	75				
KIP O	Choice Fence	Contractor												26			26	100			
KIP O	Clean Style Inc	Contractor			558	297		279	168	147	147		304	148	155	2,203	50				
KIP O	Clear Choice Builder	Contractor		897		76	325	623	532	773	876	81	678	959	790	6,610	100				
KIP O	Closet Systems of Hawaii	Contractor		5		25	25	83	12	113	73	40					376	50			
KIP O	Coastal Construction Co Inc	Contractor		6,242	9,534	7,581	9,554	11,600	9,762	7,912	16,410	15,632	17,621	12,583	6,273	130,704	100				
KIP O	Commercial Sheetmetal	Contractor		335	73	129	309	17	315	80	31	267		175	459	2,190	100				
KIP O	Curt's Gutter Works	Contractor			24		30		52	16	110	143		59	83	517	50				
KIP O	Delta Construction Corp	Contractor						3,388								3,388	100				
KIP O	FHR Services	Contractors		330	837	343	460	381	544	690	726	567	714	516	814	6,922	50				
KIP O	Foundations Hawaii Inc	Contractor		808	1,742	2,669	2,945	1,293	2,063	4,551	3,454	3,247	3,012	2,096	1,262	29,142	100				
KIP O	Fred Lau	Contractor - Landscape		82	565	154	1,739	957	583	732	940	2,361	935	1,531	1,903	12,482	125				
KIP O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape				114	38		76	76	41		38	38	38	459	100				
KIP O	Glass Renew Hawaii	Contractor					7			3					3	13	50				
KIP O	Grand Solar, Inc.	Contractor				532	59	418		494	624	42	304		34	2,507	50				
KIP O	Hard Rocking Hawaii	Contractor - Pool												30		30	200				
KIP O	Hi-Tech Plumbing	Contractor									3					3	70				
KIP O	Honolulu Wood Treat	Contractor					2						6			8	50				

Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS		
			12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum	Class Total
KIP O	Imanaka Asato	Legal Services				1											1	200 or Manhrs		
KIP O	Integrated Pest	Contractor							42						18		60	70		
KIP O	IPR Hawaii	Contractor								1				168		169	70			
KIP O	Jack Endo Electric	Contractor		22	17							25			271		335	100		
KIP O	Jade Painting Inc	Contractor		594	476	769	402	1,472	1,158	888	794	2,239	753	2,619	2,043	14,207	100			
KIP O	Joyace Roofing, LLC	Contractor		792	206	191	501	974	481		1,108	1,194	781	202	699	7,129	100			
KIP O	Kamali'i Trucking & Rental	Contractor		10	11		24	2	30	65	184			37	19	382	125			
KIP O	LPJ Construction	Contractor		95	32	141		133	80	124	88	5,505	213	148	26	6,585	100			
KIP O	M. Watanabe Electric	Contractor - Electrical		184	623	830	692	863	714	940	1,200	868	1,621	1,433	464	10,432	100			
KIP O	Mililani Glass & Screen	Contractor		157	172	198	283	238	271	227	589	158	358	409	522	3,582	100			
KIP O	Morihara Lau & Fong - Compliance	Legal Services		58	39	42	89	28		190	70	44	37	38	52	687	200 or Manhrs			
KIP O	Mutual Electric Co	Contractor		7	7		15		7	15	7		7	7	7	79	100			
KIP O	Pacific Aquascape	Contractor								1,273				244	309	477	2,303	100		
KIP O	Pacific AquaTech	Contractor				7			5							12	100			
KIP O	Plumbing Connection	Contractor				33	27	45	27	60	16	88	22	33	55	406	100			
KIP O	Porcelain Contract	Contractor						3	9					6		18	50			
KIP O	Prime Construction	Contractor		22	20	27	32	44		31	42		34	3		255	100			
KIP O	Quality General	Contractor			45			35	33							113	50			
KIP O	R.M. Nakamura Plumbing	Contractor		884	757	924	870	1,430	1,396	1,417	861	2,119	721	930	115	12,424	100			
KIP O	Robert F. Stay	Contractor				560					68					628	150			
KIP O	Saiki's Window Design	Contractor		1	7	96	236	217	108	147	381	105	84	321	4,285	5,988	50			
KIP O	Schneider Tanaka RA	Legal Services		9								39	5			53	200 or Manhrs			
KIP O	Servco Raynor Overhead Doors	Contractor		27	2	25	22	28	16	20	20	23	20	47	32	282	800			
KIP O	Stewart Engineering Inc	Engineer - Geologist		29		8	4		33	39			23			136	70 or Manhrs			
KIP O	Terminix International	Contractor				27	26	14	30		4	67	43	41	70	322	70			
KIP O	Total Building Products	Contractor		75	540	524	4	480	468	634	104	408	1,035	1,084	548	5,904	50			
KIP O	Williams Scotsman	Contractor			32											32	100	316,596	(4)	
		TOTAL	0	12,361	18,288	19,461	21,519	29,759	23,949	24,089	34,978	40,132	35,529	34,261	25,299	319,625				

			(1)														HOURS		
Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HRLY RATE	Class Sum	Class Total
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours			
<u>Class</u>																			
(1)	A	Architect																	
(2)	C	Consultant																	
(3)	E	Engineer																	
(4)	O	Other																	
<u>Pri Job Description</u>																			
EWA	21	Ewa Marina																	
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)																	
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC																	
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC																	
A4	25	Area 4 (Hoakalei Residential, LLC)																	
A5	26	Haseko (Ewa) - Area V																	
A6	27	Haseko Development, Inc. - Area 6																	
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																	
KUA	29	Kuapapa at Hoakalei, LLC (Area 5 A, B, C)																	
KIP	30	Kipuka at Hoakalei, LLC (Area 5D)																	
KAK	33	Haseko (Homes) - Ke Aina Kai																	
MAR	34	Haseko (Homes) - Mariner's Place																	
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																	
LEI	38	Lei Pauku at Hoakalei, LLC (Area 6A)																	
WKH	39	Haseko Development, Inc.- Wai Kai Hale																	
CON		Haseko Construction																	
GCC		Golf Course Construction																	
HCC	15	Hoakalei Country Club																	
CTD	1-1-150	Construction Tie Downs																	

	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum	Class Total	
LEI	A	JKS Landscape Designs LLC	Landscape Architect														185	185	125			
LEI	A	Newman Garrison & Partners	Architect				28			129			30	46					200			
LEI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect													1,445		1,445	150 or Manhrs	1,863	(1)	
LEI	E	Gray Hong Nojima & Asso	Civil Engineers		328	21		218	44	44			410	101	175	178	96	1,615	150 or Manhrs			
LEI	E	Park Engineering	Engineering Consultant												25		5	30	200 or Manhrs	1,645	(3)	
LEI	O	FHR Services	Contractors										59					59	50			
LEI	O	Morihara Lau & Fong - Compliance	Legal Services												7			13	20	200 or Manhrs	79	(4)
			TOTAL	0	328	21	28	218	173	44	89	456	108	200	1,623	299	3,587					

Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

Pri Job Description

- EWA 21 Ewa Marina
- KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
- SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
- FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
- A4 25 Area 4 (Hoakalei Residential, LLC)
- A5 26 Haseko (Ewa) - Area V
- A6 27 Haseko Development, Inc. - Area 6
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
- KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
- KAK 33 Haseko (Homes) - Ke Aina Kai
- MAR 34 Haseko (Homes) - Mariner's Place
- KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
- LEI 38 Lei Pauku at Hoakalei, LLC (Area 6A)
- WKH 39 Haseko Development, Inc. - Wai Kai Hale
- CON Haseko Construction
- GCC Golf Course Construction
- HCC 15 Hoakalei Country Club
- CTD 1-1-150 Construction Tie Downs

	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total	
				12	1	2	3	4	5	6	7	8	9	10	11						12
				Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours				
WKH	C	Becker Communication	Consultant - Media Relations										22				22	160 or Manhrs			
WKH	C	InterCommunications	Consultant							33							33	200			
WKH	C	Yolanda Landrum Interior	Interior Design Consultant										255				255	125	310	(2)	
WKH	E	R.M. Towill Corp	Engineers - Civil				67	67	67	20			67	67	56		411	150 or Manhrs	411	(3)	
WKH	O	Bello's Millwork	Contractor							22							22	100			
WKH	O	Best Vinyl, LLC	Contractor									11					11	50			
WKH	O	Coastal Construction Co Inc	Contractor								506	413					919	100			
WKH	O	Commercial Sheetmetal	Contractor							96	22						118	100			
WKH	O	Delta Construction Corp	Contractor				2,390	2,057			991		351				5,789	100			
WKH	O	FHR Services	Contractors							25	89	24	57				195	50			
WKH	O	Fred Lau	Contractor - Landscape					194	1,186		643	140	62				2,225	125			
WKH	O	HPD - Lau, Keenan	Security Services										11				11	20			
WKH	O	Imanaka Asato	Legal Services				36	35	102	73	45	66	47	3	4	6	417	200 or Manhrs			
WKH	O	Jade Painting Inc	Contractor										4	128			132	100			
WKH	O	Joyace Roofing, LLC	Contractor													101	101	100			
WKH	O	Kokosing Construction	Contractor - Marina Dredging			1,643	755		651								3,049	200			
WKH	O	R.M. Nakamura Plumbing	Contractor									42					42	100			
WKH	O	Ralph S. Goto	Consultant							3	8		3				14	300 or Manhours			
WKH	O	Robert F. Stay	Contractor				167		9		36	36				97	345	150			
WKH	O	Stewart Engineering Inc	Engineer - Geologist			46	80	30	15	7							178	70 or Manhrs			
WKH	O	Terminix International	Contractor											1			1	70			
WKH	O	William Muse	Lifeguard										16				16	30	13,585	(4)	
TOTAL				0	0	1,689	3,495	2,383	2,030	279	2,340	743	884	199	60	204	14,306				

Class

- (1) A Architect
- (2) C Consultant
- (3) E Engineer
- (4) O Other

Pri Job Description

- EWA 21 Ewa Marina
- KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
- SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
- FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
- A4 25 Area 4 (Hoakalei Residential, LLC)
- A5 26 Haseko (Ewa) - Area V
- A6 27 Haseko Development, Inc. - Area 6
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
- KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
- KAK 33 Haseko (Homes) - Ke Aina Kai
- MAR 34 Haseko (Homes) - Mariner's Place

			(1)														HOURS		
Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HRLY RATE	Class Sum	Class Total
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours			
KNK 35	Haseko (Homes) - Ke Noho Kai Development LLC																		
LEI 38	Lei Pauku at Hoakalei, LLC (Area 6A)																		
WKH 39	Haseko Development, Inc.- Wai Kai Hale																		
CON	Haseko Construction																		
GCC	Golf Course Construction																		
HCC 15	Hoakalei Country Club																		
CTD 1-1-150	Construction Tie Downs																		

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2014

Monetary Contributions

Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
	21	<u>HASEKO (EWA), INC.</u>					
1		Anuenue Christian Church		Westlock Elderly Holiday Dinner	\$ 500.00	11/26/2014	3265
2		Bike Factory Waipio		Go Pro Prize 05/03/14 Beach Cleanup 05/03/1	\$ 314.12	5/9/2014	2581
5		Ewa Beach Elementary		Tilapia Fishing Trnmnt	\$ 4,230.00	12/8/2014	3324
6		Ewa Beach Lions Club		2014 Easter Bash	\$ 300.00	5/2/2014	2571
5		Ewa Beach Lions Club		Annual Xmas Party	\$ 500.00	12/5/2014	3320
6		Ewa Kai Middle School		Bike Rack / Campus Beautification	\$ 1,000.00	11/7/2014	3205
6		Ewa Weed & Seed		Reimbursement Trnsprtn - National Night Out Event 08/05/14	\$ 540.00	9/19/2014	3002
6		Ewa Weed & Seed		Fishing for Funds Evnt	\$ 2,000.00	12/15/2014	3368
11		Island Preparedness		4th Annual Emergency Fair 09/06/14	\$ 500.00	8/15/2014	2887
11		James Campbell High		2014 Silver Sponsor Golf 08/24/14	\$ 1,500.00	7/11/2014	2773
11		James Campbell High		Robotic Kits Lead the W	\$ 5,000.00	12/19/2014	3350
11		Kapolei Chamber of		3rd Annual Hire Leeward	\$ 1,500.00	12/15/2014	3337
12		Malama Learning Center		2nd Annual Calabash & Cookies	\$ 1,000.00	12/19/2014	3351
16		Puuhonua Society		Honorarium for Artists	\$ 1,500.00	12/15/2014	3342
3		The Boys & Girls Club		Gold Sponsor Golf Tourney 05/30/14	\$ 7,000.00	5/2/2014	2570
23		U.S. Vets		Gold Sponsor Golf Tourney 05/23/14	\$ 2,500.00	5/30/2014	2623
23		YMCA of Honolulu		11th Culinary Arts Summer Program	\$ 1,000.00	7/3/2014	2767
TOTAL 2014 Haseko (Ewa), Inc.					\$ 30,884.12		

HASEKO DEVELOPMENT, INC.
 Vendor: ANUENUE CHRISTIAN C HURCH

Check Date: November 26, 2014 **3265**

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMT	DISCOUNT TAKEN	BALANCE
11-26-14	11/26/14	WESTLOCH ELDRLY HLD	500.00	.00	500.00
Chk Date 11-26-14		Chk No 3265	Totals 500.00	.00	500.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3265

Date	November 26, 2014
Amount	\$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF ANUENUE CHRISTIAN CHURCH
 P.O. BOX 2270
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: BIKE FACTORY WAIPIO

Check Date: **2581**
 May 9, 2014

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVT. AMOUNT	DEBIT	CREDIT		
4-14-14	041414123501	GO PRO PRIZE 5/3/14	314.12	.00	314.12		
Chk. Date	5-09-14	Chk. No.	2581	Totals	314.12	.00	314.12

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

2581

Date	May 9, 2014
Amount	\$314.12

PAY *****Three hundred fourteen dollars and 12 cents

TO THE ORDER OF BIKE FACTORY WAIPIO
 94-1388 MOANIANI ST, #208
 WAIPAHU, HI 96797

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: EWA BEACH ELEMENTARY SCHOOL

Check Date: December 8, 2014 3324

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
12-08-14	12/8/14	TILAPIA FISHING TRN	4230.00	.00	4230.00

Chk. Date	12-08-14	Chk. No.	3324	Totals	4230.00	.00	4230.00
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HASEKO DEVELOPMENT, INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

3324

Date	December 8, 2014
Amount	\$4,230.00

PAY *****Four thousand two hundred thirty dollars and no cents

TO THE ORDER OF EWA BEACH ELEMENTARY SCHOOL
91-740 PAPIPI ROAD
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: EWA BEACH LIONS CLUB

Check Date: **2571**
 May 2, 2014

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL		
5-02-14	5/2/14	'14 EASTER BASH	300.00	.00	300.00		
Chk. Date	5-02-14	Chk. No.	2571	Totals	300.00	.00	300.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

2571

Date	May 2, 2014
Amount	\$300.00

PAY *****Three hundred dollars and no cents

TO THE ORDER OF EWA BEACH LIONS CLUB
 P.O. BOX 2044
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: EWA BEACH LIONS CLUB

Check Date: December 5, 2014 **3320**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVT. AMT.	DISCOUNT TAKEN	BALANCE		
11-06-14	11/6/14	ANNUAL XMAS PARTY	500.00	.00	500.00		
Chk. Date	12-05-14	Chk. No.	3320	Totals	500.00	.00	500.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3320

Date	December 5, 2014
Amount	\$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF EWA BEACH LIONS CLUB
 PO BOX 2044
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: EWA MAKAI MIDDLE SC

Check Date: November 7, 2014 **3205**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMT.	DISCNT TAKEN	BALANCE
11-07-14	11/7/14	BIKE RACK/CAMPUS BE	1000.00	.00	1000.00
Chk. Date 11-07-14		Chk. No. 3205	Totals 1000.00	.00	1000.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3205

Date: November 7, 2014
 Amount: \$1,000.00

PAY *****One thousand dollars and no cents

TO THE ORDER OF EWA MAKAI MIDDLE SCHOOL
 91-6291 KAPOLEI PARKWAY
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: EWA WEED & SEED

3002
Check Date: September 19, 2014

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT TAKEN	BALANCE	
8-12-14	8/12/14	REIMB TRNSPRTN-NAT	540.00	.00	540.00	
Chk. Date 9-19-14			Chk. No. 3002	Totals 540.00	.00	540.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

3002

Date	September 19, 2014
Amount	\$540.00

PAY *****Five hundred forty dollars and no cents

TO THE ORDER OF EWA WEED & SEED
91-884 FT. WEAVER ROAD, STE. A
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: EWA WEED & SEED

Check Date: December 30, 2014 **3368**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT. TAKEN	BALANCE
12-15-14	12/15/14	FISHING FOR FUNDS E	2000.00	.00	2000.00
Chk. Date: 12-30-14			Chk. No: 3368		Totals: 2000.00 .00 2000.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3368

Date	December 30, 2014
Amount	\$2,000.00

PAY *****Two thousand dollars and no cents

TO THE ORDER OF EWA WEED & SEED
 91-884 FT. WEAVER ROAD, STE. A
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: ISLAND PREPAREDNESS GROUP

Check Date: August 15, 2014 2887

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	TOTAL DUES	
3-04-14	3/4/14	ANNUAL EMERG FAIR	500.00	.00	500.00	
Chk. Date: 8-15-14		Chk. No: 2887	Totals	500.00	.00	500.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

2887

Date	August 15, 2014
Amount	\$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF ISLAND PREPAREDNESS GROUP
DBA EWA EMERG PREPAREDNESS COM
PO BOX 2106
EWA BEACH, HI 96706-2436

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: JAMES CAMPBELL HIGH SCHOOL

Check Date: July 11, 2014 2773

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	D.D.S. NOT TAKEN	PAID AMOUNT
7-11-14	7/11/14	'14 SILVER SPONSOR	1500.00	.00	1500.00
Chk. Date	7-11-14	Chk. No.	2773	Totals	1500.00 .00 1500.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

2773

Date	July 11, 2014
Amount	\$1,500.00

PAY *****One thousand five hundred dollars and no cents

TO THE ORDER OF JAMES CAMPBELL HIGH SCHOOL
ALUMNI & COMMUNITY FOUNDATION
91-1788 LAUO STREET
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: JAMES CAMPBELL HIGH SCHOOL

Check Date: December 19, 2014 **3350**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMT.	DISCNT TAKEN	BALANCE	
11-10-14	11/10/14	ROBOTIC KITS LEAD T	5000.00	.00	5000.00	
Chk Date 12-19-14			Chk No 3350	Totals 5000.00	.00	5000.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3350

Date: December 19, 2014
Amount: \$5,000.00

PAY *****Five thousand dollars and no cents

TO THE ORDER OF
 JAMES CAMPBELL HIGH SCHOOL
 ATTN: GAIL AWAKUNI
 91-980 NORTH ROAD
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: KAPOLEI CHAMBER OF

MMERCE

Check Date: December 15, 2014 3337

INVOICE DATE	INVOICE NO	DESCRIPTION	IN. AMOUNT	DISCNT TAKEN	BALANCE
10-24-14	10/24/14	3RD ANNUAL HIRE LEE	1500.00	.00	1500.00
Chk Date: 12-15-14			Chk No: 3337		Totals
			1500.00	.00	1500.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

3337

Date:	December 15, 2014
Amount:	\$1,500.00

PAY *****One thousand five hundred dollars and no cents

TO THE ORDER OF KAPOLEI CHAMBER OF COMMERCE
C/O MARTHA CAMACHO, FHB
94-205 LEOKU STREET
WAIPAHU, HI 96797

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: MALAMA LEARNING CENTER

Check Date: December 19, 2014 **3351**

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMT.	DISCNT TAKEN	BALANCE
12-19-14	12/19/14	2ND ANNUAL CALABASH	1000.00	.00	1000.00
Chk Date 12-19-14			Chk No 3351		
Totals			1000.00	.00	1000.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3351

Date	December 19, 2014
Amount	\$1,000.00

PAY *****One thousand dollars and no cents

TO THE ORDER OF MALAMA LEARNING CENTER
 PO BOX 75467
 KAPOLEI, HI 96707

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: PUUHONUA SOCIETY

Check Date: December 15, 2014 **3342**

INVOICE DATE	INVOICE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	BALANCE
12-15-14	12/15/14	HONORARIUM FOR ARTI		1500.00	.00	1500.00

Chk. Date	12-15-14	Chk. No.	3342	Totals	1500.00	.00	1500.00
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HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

3342

Date	December 15, 2014
Amount	\$1,500.00

PAY *****One thousand five hundred dollars and no cents

TO THE ORDER OF
 PUUHONUA SOCIETY
 YOUNG OF HEART WORKSHOP
 PO BOX 3080
 HONOLULU, HI 96802

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date: 2570
May 2, 2014

INVOICE DATE	INVOICE NO	DESCRIPTION	INVT AMOUNT	DISCNT TAKEN	BALANCE
5-02-14	5/2/14	GOLD SPONSOR GLF TR	7000.00	.00	7000.00
Chk Date: 5-02-14		Chk No: 2570	Totals: 7000.00	.00	7000.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

2570

Date:	May 2, 2014
Amount:	\$7,000.00

PAY *****Seven thousand dollars and no cents

TO THE ORDER OF THE BOYS & GIRLS CLUB OF HI
HALE PONO EWA BEACH, SUITE A
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: U.S. VETS

Check Date: **2623**
May 30, 2014

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMT	DISCOUNT	BALANCE
5-23-14	5/23/14	GOLD SPNSR GOLF TRN	2500.00	.00	2500.00
Chk Date	5-30-14	Chk No	2623	Totals	2500.00 .00 2500.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

2623

Date	May 30, 2014
Amount	\$2,500.00

PAY *****Two thousand five hundred dollars and no cents

TO THE ORDER OF U.S. VETS
91-1039 SHANGRILA WAY
KAPOLEI, HI 96707

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: YMCA OF HONOLULU

Check Date: **2767**
 July 3, 2014

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMT.	DISCNT TAKEN	BALANCE		
7-03-14	7/3/14	Culinary Arts Summer P	1000.00	.00	1000.00		
Chk. Date	7-03-14	Chk. No.	2767	Totals	1000.00	.00	1000.00

HASEKO DEVELOPMENT, INC.
 91-1001 Kaimalie Street, Suite 205
 Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96813
 59-101/1213

2767

Date	July 3, 2014
Amount	\$1,000.00

PAY *****One thousand dollars and no cents

TO THE ORDER OF
 YMCA OF HONOLULU
 EWA WEED & SEED
 91-884 FT. WEAVER ROAD STE. A
 EWA BEACH, HI 96706

**** COPY ****

EXHIBIT C

Excerpt from Declaration of Covenants, Conditions, and Restrictions for Ka Makana at Hoakalei, dated November 10, 2008, recorded in the Office of the Assistant Registrar of the Land Court of the State of Hawaii as Land Court Document No. 3805046.

EXHIBIT EAdditional Covenants Regarding Aircraft Noise and Other Disturbances

The following covenants are required by various governmental agencies as conditions to land use reclassifications or rezoning of lands within the Hoakalei Resort including but not limited to, the State of Hawaii Land Use Commission (in Docket A83-558) and, the City and County of Honolulu (Ordinance 85-44). Accordingly, each Unit owner, by accepting a conveyance of an interest in the Project, for itself, its occupants, transferees, and any other party claiming by, through, or under it, covenants, acknowledges, and agrees along with Declarant as follows:

1. The Project (or portions thereof) is located within an area of potential exposure to aircraft noise as defined in Land Use Guidance Chart I, Airport-Land Use Compatibility Planning, AC 150/5050-6, U.S. Department of Transportation, Federal Aviation Administration, December 30, 1977, and said property may, on occasion, be subject to day-night average sound levels as defined therein and other forms of disturbances.

2. Each Unit owner as aforesaid, acknowledges that its use and enjoyment of such Unit owner's Unit as well as any portion of the Project may be subject to various effects which may result from the use and operation of government airports in the vicinity of the Project such as Honolulu International Airport, Barbers Point Naval Air Station, and all other such government airports, whether existing or to be built (the "government airports"), such effects to include noise, fumes, soot, smoke, vibration, and other intrusions from aircraft using the government airports.

3. Each Unit owner as aforesaid, hereby releases and agrees that he/she shall not file any claim, action or lawsuit for any kind of relief, whether legal or equitable, against the Declarant, Master Declarant, the City and County of Honolulu, the State of Hawaii, the Federal Government, or any agency or employee thereof, or any Person using the government airports, for costs or damages resulting from noise, fumes, soot, smoke, vibration or any other form of disturbance to such Unit owner's Unit and the Project caused by the establishment or operation of the government airports, or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

4. Each Unit owner as aforesaid (other than a Mortgagee of an Insured Mortgage who acquires title to any Unit through foreclosure or a deed in lieu of foreclosure), shall indemnify, forever hold harmless and defend Declarant, Master Declarant, the City and County of Honolulu, the State of Hawaii and the Federal Government and all users of the government airports, from any and all liability resulting from said noise, fumes, soot, smoke, vibration or any other form of disturbance to such Unit owner's Unit and the Project caused by the establishment or operation of the government airports, or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

5. In consideration of the foregoing, Declarant hereby releases and agrees that it shall not file any claim, action or lawsuit for any kind of relief, whether legal or equitable, against the City and County of Honolulu, the State of Hawaii, the Federal Government, or any agency or employee thereof, or any Person using the government airports, for costs or damages resulting from noise, fumes, soot, smoke, vibration or any other form of disturbance to the Project (including any Unit) caused by the establishment or operation of the government airports,

or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

6. In consideration of the foregoing, Declarant shall indemnify, forever hold harmless and defend the City and County of Honolulu, the State of Hawaii and the Federal Government and all users of the government airports, from any and all liability resulting from said noise, fumes, soot, smoke, vibration or any other form of disturbance to the Project (including any Unit) caused by the establishment or operation of the government airports, or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

EXHIBIT D

EXHIBIT E



HASEKO

HASEKO (Ewa), Inc.

820 Milliani Street, Suite 810, Honolulu, Hawaii 96813-2938
Phone (808) 599-1444 Fax (808) 545-3390

May 2, 1994

Mr. Thomas Arizumi, Chief
State of Hawaii
Department of Health
Environmental Management Division
919 Ala Moana Boulevard, 3rd Floor
Honolulu, Hawaii 96814

Dear Mr. Arizumi:

Request for Confirmation of Compliance With
Conditions Relating to Golf Course Development

This letter describes the steps that HASEKO (Ewa), Inc. has taken to comply with the Department of Health's conditions applicable to all new golf course development. We believe this information demonstrates the plans are in general conformance with the conditions and respectfully request a letter from the Department stating that the Department of Health has no objections to any agency's construction approvals of the golf course which are dependent upon our compliance with those conditions.

For each of the 12 general conditions we have indicated the basic nature of the requirement it imposes, whether or not it is relevant to the proposed Ewa Marina Golf Course, and, if it is, the specific steps that have been taken to comply with it. Please note that the requirement for compliance with these conditions stems from two sources. First, our Unilateral Agreement with the City and County of Honolulu refers to the *Twelve (12) Conditions Applicable to All New Golf Course Development* (Version 4, January 1992) as "standard conditions applicable to the issuance of golf course grading and building permits generally". Second, the Land Use Commission Decision and Order that placed the golf course site in the Urban District refers to the Department's *Eight (8) Conditions Applicable to This New Golf Course Development* (Version 3, April 1990). Parenthetical notes indicate which of the 12 conditions were also part of the 8-Condition set.

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1. *Establish baseline nearshore and/or groundwater quality (Condition 2)*

Nearshore Water Quality. The Ewa Marina Golf Course is landlocked, with the shortest distance between it and the ocean being 1,500 feet. Thus, establishing nearshore water quality is not directly relevant. However, the data needed to characterize existing water quality in the ocean along the Ewa shoreline are already available from sampling that has been conducted as part of the Clean Water Act (CWA) Section 401 water quality certification for the marina.

Groundwater Quality. Some groundwater quality data are already available from the extensive monitoring conducted as part of the Department of the Army Permit process. We are now preparing to collect additional baseline groundwater quality data in accordance with the groundwater monitoring plan discussed below under Condition 2.

2. *Establish groundwater monitoring plan and system (Condition 1)*

We have contracted with Mr. Dan Lum, hydrologist, to assist us in the development of a groundwater monitoring plan (including establishment of baseline groundwater quality). A copy of our letter authorizing Mr. Lum to proceed is provided as Attachment 1. Attachment 2 contains the outline of the golf course groundwater monitoring plan; this plan is being developed in conjunction with the groundwater monitoring program required as a condition of the Section 404 permit for our marina.

3. *If increased levels of contaminant(s) that have the potential to threaten public health are indicated, take immediate action to stop the source of contamination and subsequently mitigate any adverse effects (Condition 3)*

Results from the routine groundwater monitoring provided for in our monitoring plan will be reviewed as soon as they are available. If contaminant levels rise above baseline levels, the potential sources of contamination will be identified. If these sources are golf course-related, appropriate actions will be taken to prevent further contamination and to mitigate contamination that has already occurred.

4. *Provide sewage disposal (Condition 4)*

The Ewa Marina Golf Course Clubhouse and other sources of sanitary wastewater will be connected to the City and County of Honolulu's sewer system. We are submitting, on an annual basis, information to the City's Department of Wastewater Management.

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5. *If wastewater treatment works with effluent reuse is planned, develop Wastewater Reuse Plan in accordance with Guidelines for the Use of Reclaimed Water (Condition 5)*

Current plans do not call for treated effluent to be used on the Ewa Marina Golf Course. Consequently, this condition is not applicable.

6. *USTs discouraged; if plan to install, comply with 40 CFR 280 and State UST rules (DOH guidelines, closure requirements, etc.) (Condition 6)*

No USTs will be installed on the Ewa Marina Golf Course.

7. *Buildings to house fertilizer and biocides (Condition 7)*

The fertilizer and biocide storage facilities will incorporate berms, waterproof floors, and other features to contain a catastrophic leak from all fluid containers.

8. *Golf course maintenance plan (based on Best Management Practices) (Condition 8)*

We have contracted with Belt Collins Hawaii and Drs. Murdoch & Green to prepare a golf course maintenance plan (GCMP) for the Ewa Marina Golf Course. The GCMP will be based on Best Management Practices and will identify viable options for soils, irrigation, fertilization, turfgrass cultivation, and pest control at the Ewa Marina Golf Course. Attachment 3 is a copy of our letter authorizing them to proceed; Attachment 4 is an outline of the GCMP.

9. *Minimize noise from golf course maintenance; conduct at times that do not disturb nearby residents*

Noise from golf course maintenance activities will be minimized. The activities will be conducted at times that do not disturb nearby residents.

10. *Solid waste management*

We will incorporate provisions for green waste composting and reuse on site in maintenance specifications. We will also include in the Ewa Marina Golf Course maintenance plan a provision to utilize locally-produced compost and soil amendments whenever economically available. We are developing waste reduction and recycling strategies for incorporation within the entire Ewa Marina development pursuant to other permit conditions.

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11. *Control fugitive dust, preclude offsite drift of spray material; State Department of Agriculture should be consulted*

Dust control measures will be included in the construction plans and specifications for the Ewa Marina Golf Course. Appropriate measures will be implemented to control the offsite drift of spray material in accordance with State Department of Agriculture requirements.

12. *Should consult with the Soil Conservation Service to assure BMPs utilized; submit NPDES storm water permit, if applicable*

Our erosion control plan will incorporate construction BMPs. Measures will be included in the grading plan to contain all storm water runoff on our property during construction of the Ewa Marina Golf Course. If a NPDES storm water permit is determined necessary, we will submit an application to the Clean Water Branch in a timely fashion.

We would be glad to meet with you or your staff if you have any questions or comments regarding compliance with any of the 12 Conditions or other matters relating to the Ewa Marina Golf Course. If all is in order, would you provide us a letter acknowledging general our general compliance with the 12 Conditions as indicated in the first paragraph of this letter?. Please forward it to HASEKO (Ewa), Inc., 820 Mililani Street, 8th Floor, Honolulu, Hawaii 96813.

Thank you in advance for your consideration and timely attention to this matter.

Sincerely,

HASEKO (Ewa), Inc.
 a subsidiary of HASEKO (Hawaii), Inc.



Nelson W.G. Lee
 Executive Vice President

NWGL:RK/dsl

Attachments:

1. Copy of letter giving authorization to proceed on groundwater monitoring plan
2. Ewa Marina Golf Course groundwater monitoring plan outline
3. Copy of letter giving authorization to proceed on golf course maintenance plan
4. Ewa Marina Golf Course maintenance plan outline



HASEKO (Ewa), Inc.

320 Wiliani Street, Suite 310, Honolulu, Hawaii 96813-2938
Phone: 808 599-1444 Fax: 808 545-5390

May 2, 1994

Mr. Dan Lum
Water Resource Associates
Century Square
1188 Bishop Street, Suite 607
Honolulu, Hawaii 96813

Re: Ewa Marina Golf Course Development

Dear Mr. Lum:

This letter serves as authorization for Belt Collins Hawaii, Ltd. to proceed on the groundwater monitoring plan for Haseko (Ewa), Inc.

HASEKO (Ewa), Inc.
a subsidiary of HASEKO (Hawaii), Inc.



Raymond Kanna

RK:dsl

ATTACHMENT 2

EWA MARINA GOLF COURSE
GROUNDWATER MONITORING PLAN OUTLINE

- I. Introduction
 - A. Purpose of GMP - Satisfy conditions 1, 2, and 3 of DOH's *Twelve (12) Conditions Applicable to All New Golf Course Development* and *Eight (8) Conditions Applicable to This New Golf Course Development*
 - B. Site location, size
 - C. Relationship to 404 Permit groundwater monitoring program
- II. Site Description
 - A. Geology and soils
 - B. Topography
 - C. Hydrology
 - D. Previous land uses
- III. 404 Permit Groundwater Monitoring Program
- IV. Analytical Parameters
 - A. Baseline
 1. Basic parameters
 2. Ancillary parameters (if applicable)
 3. Additional parameters (if applicable)
 - B. Routine
 1. Basic parameters
 2. Selected additional ("indicator") parameters
- V. Sampling and Analysis
 - A. Equipment - monitoring wells
 1. Location
 2. Materials
 3. Construction
 - B. Sample collection frequency
 - C. Sampling procedures
 1. Pre-sampling activities
 2. Sample collection
 3. Equipment decontamination
 4. Sample handling and transport
 5. Documentation
 - D. Analytical Laboratory
- VI. Quality Assurance/Quality Control
 - A. Field QA/QC samples
 - B. Laboratory QA/QC
- VII. Reporting
 - A. Frequency of submittals to DOH
 - B. Identification of mitigative measures, if necessary
- VIII. References



HASEKO (Ewa), Inc.

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May 2, 1994

Mr. Perry J. White, Sr. Environmental Planner
Belt Collins Hawaii, Ltd.
680 Ala Moana Blvd., Suite 200
Honolulu, Hawaii 96813

Re: Ewa Marina Golf Course Development

Dear Perry:

This letter serves as authorization for Belt Collins Hawaii, Ltd. to proceed on the golf course maintenance plan for Haseko (Ewa), Inc.

HASEKO (Ewa), Inc.
a subsidiary of HASEKO (Hawaii), Inc.

Raymond Kanna

RK:dsl

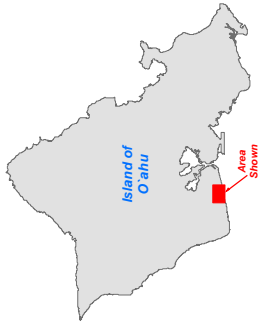
ATTACHMENT 4

EWA MARINA GOLF COURSE
MAINTENANCE PLAN OUTLINE

- I. Scope
- II. Summary of Physiographic and Climatic Setting
- III. Viable Elements
 - A. Soils (including shallow soil over coral outcroppings)
 - B. Grasses for different areas of the golf course
 - C. Irrigation
 - 1. Considerations for utilization of brackish groundwater and sewage effluent for irrigation
 - 2. Irrigation scheduling and amounts of water to apply
 - 3. Relation of irrigation to potential leaching of nitrate and pesticides
 - D. Fertilization sources and rates
 - E. Turfgrass cultivation
 - 1. Aeration
 - 2. Topdressing
 - 3. Thatch removal
 - F. Pest control
 - 1. Weeds
 - 2. Insects
 - 3. Diseases

EXHIBIT F

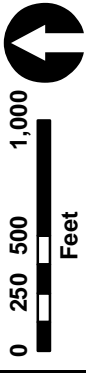
Hoakalei



Title:

Hoakalei Master Plan

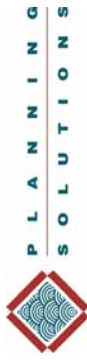
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Prepared For:



Prepared By:



Note: This drawing is provided for illustrative purposes only and may change in the future.

