

LAND USE COMMISSION STATE OF HAWAII

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October 15, 2010

Mr. Orlando Davidson
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. Davidson:

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 Oahu. 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 focal point of the Project is a man-made, full-service marina with a maritime commercial complex including light industrial, commercial, and retail facilities as well as visitor accommodations. Also included within the Project will be a golf course, a 20-acre district park and child care center, a public elementary school, and 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, and 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.

Nearly 12 acres at the northeastern part of the Project area were conveyed in 2005 to the State of Hawaii 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 to the northeast corner of the Project site. HASEKO is working with the City and County of Honolulu to convey approximately 18.75 acres for the district park and approximately 9 acres for the expansion of One'ula Beach Park.

# **Boundary Reclassifications**

The lands that encompass Ocean Pointe/Hoakalei were reclassified from the Agriculture to the Urban District in four separate LUC actions. 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 were 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, over fifty-seven percent (57%) of the permitted 4,850 housing units have been built and sold to individual homeowners.

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

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 marina) were placed within the Urban District, with the remainder being classified as Agriculture.

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 2009. The clubhouse and other planned facilities, however, are still under construction.

Excavation of the 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, marina excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, break-out to the ocean has not yet commenced.

#### 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 1<sup>2</sup>

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 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

<sup>&</sup>lt;sup>2</sup> 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.

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 Non-Tourism 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:

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

	Floor Space	
Type of Facility	(Square Feet)	<u>Credit</u>
Agricultural Facility (e.g. Greenhouses and Processing Plants)	1,000	100%
Retailing	300	60%

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

# c. Start-Up 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. <u>Earning Job Credits</u>

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:

Report Year	<u>Date of Annual</u> Progress Report	Job Credits for Reported Year
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
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

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 28.87 job credits for the 2009 calendar year. The following table shows the breakdown of the credits.

Item	Qualifying Effort	Job Credits Earned
Condition 1, Subparagraph a.	455.66 man-years	18.23
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$266,064.91	10.64

<u>Job Credits Pursuant to Subparagraph a. of Condition 1</u>. 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 2009. A total of 874,865 hours of construction-related labor was generated in calendar year 2009, which translates into 455.66 man-years, or 18.23 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2009, a number of cash contributions totaling \$266,064.91 were made to the HASEKO Job Training Fund, school organizations, youth and scholarship programs. The HASEKO Job Training Fund is administered by the Hawaii Community Foundation ("HCF") as an endowed fund with a set amount of money made available each year for grants while the remainder is kept in principal to perpetuate the fund. HCF's board has final approval of grant recipients, although the Fund's advisory board can and does make recommendations. In 2009, HCF awarded grants totaling approximately \$62,000.00. Supporting documentation is provided in attached *Exhibit B*. These contributions under Subparagraph c.(iii) translate to 10.64 job credits.

HASEKO will be seeking approval of up to 28.87 job credits for disbursements made and actual non-tourism related jobs created in 2009. 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 2<sup>3</sup>

As Petitioner has volunteered to ameliorate the anticipated social impacts of the project by the conveyance of its 9.4-acre 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 9.4-acre 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.

<sup>&</sup>lt;sup>3</sup> 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.

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.

The second condition, acquiring grading permits for our proposed golf course, is linked to a regional drainage plan for the Kalo'i Gulch Watershed and dependent upon a final decision on regional drainage infrastructure. On June 6, 2007, the City Council adopted Resolution No. 07-118, CD1, confirming that regional storm flows in the Kalo'i Gulch drainage basin are to be directed into the ocean through One'ula Beach Park and granting a Special Management Area Use Permit ("SMP") for that purpose. However, because the application for a Conservation District Use Permit for an ocean outlet was denied in January 2009, the City, with HASEKO and the other stakeholders in the Kalo'i Gulch drainage basin, continues to explore alternatives to the ocean outlet. While most of the planned grading for the golf course has been completed, HASEKO continues to work towards obtaining the final grading permits for the golf course and its supporting facilities.

As the time is approaching when HASEKO will be required to convey the beachfront land to the City, HASEKO has been meeting with the City Department of Parks and Recreation ("DPR") to discuss matters relating to the conveyance. Through these meetings, DPR has indicated that it wants HASEKO to assist in constructing some of the primary infrastructure identified in the One'ula Beach Park Master Plan. DPR's first priority is to have the new access road to the park constructed, and its preference is to delay conveyance of the beachfront land until after completion of the new access road.

DPR and HASEKO continue discussions on a Public/Private partnership for the planning, permitting, and construction of the new access road. The City recently approved the construction plans for the new access road. Pursuant to DPR's request that the beachfront land be conveyed after the new access road is completed, it is anticipated that HASEKO will construct this roadway and convey the approximately 9-acre beachfront land with the new access roadway to the City upon its completion.

#### **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.

## **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 (A-weighted).

**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")<sup>4</sup>, 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 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

<sup>&</sup>lt;sup>4</sup> EPWDC, having fulfilled its mission and accomplished the purpose for which it was established, was dissolved in 2006.

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:

- The Petitioner shall participate in the funding and construction of a. 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 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 H-1 interchanges at Kapolei, Fort Weaver Road, Kapolei Parkway and North-South Road 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 Oahu 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 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 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 marina waterways for eventual discharge into the ocean from the main marina basin located to the west of the outfall.

Navigability required that the outfall be lowered considerably where it intersects the 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 marina waterways east of the outfall.

The intent remained, however, for the 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 marina waterways in conveying storm water flows into the marina 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 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 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 marina 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, in conjunction with the City, 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 developer stepped forward. As reported in our last progress report of October 15, 2009, 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 this time. HASEKO continues to move forward on the drainage improvements within our property while the City considers alternatives to lowering the beachfront berm.

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 Papipi 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 benefits 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 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*.

# **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 or the golf course.

The Hoakalei Golf Course is the first golf course on Oahu 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.

#### **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. 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. The focal point of the Project has always been, and continues to be, the marina.

#### **Condition 18**

Petitioner shall give notice to the Land Use Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily after 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, and 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.

Nearly 12 acres at the northeastern part of the Project area were conveyed in 2005 to the State of Hawaii 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 is working with the City and County of Honolulu to convey approximately 18.75 acres for the district park and approximately 9 acres for the expansion of One'ula Beach Park.

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.

Nancy Maeda

**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

Morihara Lau & Fong LLP

# **EXHIBIT A**

Job 21 - Ewa EXHIBIT A

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Job Credits – 2009 HASEKO (EWA), INC.

Job 21 - Ewa EXHIBIT A

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0     Salki's Window Design     Contractor       0     Security     Security Services       0     Steven Chung and Associates     Legal       0     Stewart Engineering Inc     Engineer - Geologist       0     T.S. Dye & Colleagues     Consultant       0     Vinyl Tech & Masonry     Contractor       0     Western Waterproofing     Contractor       0     Western Waterproofing     Contractor	EWA			Engineer - Eco Design Pump			20		$\dashv$		$\dashv$		$\dashv$	_	_			20 150	0	
O Security Security Security Services O Steven Chung and Associates Legal O Stewart Engineering Inc Engineer - Geologist O T.S. Dye & Colleagues Consultant O Vinyl Tech & Masonry Contractor O Wastern Waterproofing Contractor	EWA		aiki's Window Design	Contractor					91		2		-					18 50	0	
O Stewer Chung and Associates Legal O Stewart Engineering Inc Engineer - Geologist O T.S. Dye & Colleagues Consultant O Vinyl Tech & Masonry Contractor O Western Waterproofing Contractor	EWA		ecuritas Security	Security Services		720		336	372	360	372	359 3	372 7	744 7.	728 365	5 360	5	.449 20 or Manhrs	2	
O Stewart Engineering Inc Engineer Geologist O T.S. Dye & Colleagues Consultant O Vinyl Tech & Masonry Contractor O Western Waterproofing Contractor	EWA			Legal							$\dashv$		9		_	2.		8 Manhours	<u>ي</u>	
O T.S. Dye & Collesgues Consultant O Vinyl Tech & Masonry Contractor O Western Waterproofing Contractor	EWA			Engineer ~ Geologist		108	-	181	383	169	88	41	99	58	77 011	7 49		.584 70 or Manhrs	2	
O Western Waterproofing Contractor	EWA		f.S. Dye & Colleagues	Consultant					=		16		82	27	59	6		195 150 or Manhrs	2	
O Western Waterproofing Contractor	EWA		finyl Tech & Masonry	Contractor		12				12								24 50	0	
	EWA		Vestern Waterproofing	Contractor			191											191 50	50 207.313	(4)
TOTAL   10.107   14.309   15.334   13.660			JETOT		0	18.043	19.107	4 309 1	5.334 13		283 12.	912 14.5	3.91 16.8	97 12.9	43.283 12.912 14.771 16.897 12.922 12.428	5 20.683	214.537	22	214.537	

	Architect	Consultant
Class	∢	υ

€ 8 8 €

Engineer Other

Description

Ewa Marina 21 22 23 24 25 25 26 27 Pri Bwa KK3 SPI FAI A4 A5 GC

Hazeko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai) Hazeko (Homes) – Spinnaker Place Development LLC Hazeko (Homes) – Fairway's Edge Development LLC Area 4 (Hoakalei Residential, LLC)

Haseko (Ewa) – Area V

Haseko (Ewa) – Area VI Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Haseko (Homes) – Mariner's Place Haseko (Homes) – Ke Noho Kai Development LLC Haseko (Homes) - Ke Aina Kai 33 33 PE WAS KAK OON KOON HCC

(1) Has not been reported in 2008 Job Credit

Golf Course Construction Haseko Construction

Hoakalei Country Club 1-1-150 Construction Tie Down

Page 2 of 2

Job Credits – 2009 HASEKO HOMES, INC.

# Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

	vendor	Description	Dec-418 Jan-09	(19 Feb-09	Marky	Apr	Mav-09	-un-09	£	Aug-09	Sep-09	94-136 Od-136	Nov-09	2000	Hours	HRLY RATE	Class Sum	Class lotal
∢	Baldridge & Associates	Architects		86	30	0 34	4							193	343	150 or Manhr		
∢	Carisch-Moore	Architect		23			429	Ø							452	150		
∢	JKS Landscape Designs LLC	Landscape Architect		37	377		165	8				13			\$55	125		
4	Newman Carrison & Partners	Architect		2	27										27	200	1,377	Ŧ
u	Donald W. Cutting AIA	Consultant			2			2	-	-	9	9	7	2	33	130		
U	pPs u.c	Consultant		103	98 98	8 84	-							-	383	150		
υ	Joe Turner	Consultant		2	22 22	5.	29	- 6	31				31		135	100		
ي	RETEC Grp, Inc. The	Consultant - Marina			_										0	200		
υ	Steve Easley & Asso	Consultant			_					11					=	200		
U	Strada Advertising	Public Relations Consultant	.,	258 549	6	29	9 461	1 414	159	78	33	20	Ξ	14	2,026	100	2,586	(2)
ш	Cray Hong Nojima & Asso	Civil Engineers		286 359	398	8 288	8 207	7 219	53	81	29	109	189	599	2.817	150 or Manhrs		
ய	Pacific Sustainable	Engineers				16	ιö	30		15					61	150		
ш	Park Engineering	Engineering Consultant		_		112	2 72	2 16	Ξ	22	6	29	2		384	125 or Manhrs		
ш	Tanimura & Associate Inc.	Engineer						10							10	150 or Manhrs	3,272	(3)
0	A&A Window and Door	Contractor								10		•			10	50		
0	A&V Masonry	Contractor				141	1 62	2	77	71	36	18			588	100		
o	Alert Alarm of Hawaii	Security Services		12 8	80 72		28	1 103	7	6		90	4	40	476	100		
0	American Coating Company	Contractor										628	643		1.271	100		
o	Bello's Millwork	Contractor		1,238	38 597	7 622	-2	1,023	727	862	177	664	•		5,910	100		
o	Best Vinyl, LLC	Contractor		307 301	214 115	5 232	308	393	350		190	798	533	453	4.280	20		
0	Board of Water Supply	Contractor		193 7	79 127	7 67	7 246	43	186	55	190	20	187	74	1,497	100		
0	BRC, Ltd. (Brian Chong)	Contractor Appraiser			_						9	S			=	150		
0	Bruce Matson Company	Contractor		1.217 67	674 494	2,905	5 1,235	5 855	983	786	938	1,040	887	1,067	13,081	100		
٥	BSR of Hawaii	Contractor - Repair		3	17		_	19 16	2			10			70	20		
٥	Central Air Systems Inc	Contractor		839 31	317 945	304	4 748	8 2.683	68	117	665	923	902	615	10,543	20		
٥	Charlie Ware Tile	Contractor			11	1 627	7 856	6 793	917	1,028	860	908	740	620	7,360	75		
0	Choice Fence	Contractor						4	4		21	15			25	100		
0	Clean Style Inc	Contractor		320 30	308	5 335	5 320	0 631		767	388	12	776	36	3,908	50		
0	Clear Choice Builder	Contractor		731 SE	563 816	6 439	9 591	1 344	462	774	603	635	734	695	7,387	100		
0	Closet Systems of Hawaii	Contractor						692						366	958	100		
0	  Coastal Construction Co Inc	Contractor	Ë	.710 14.284	84 8.312	2 14,304	11,980	0 14,139	8,779	11,052	10,242	14,106	13,231	14,525	146,664	100		
0	Color Design Art	Interior Design Consultant		256	1 27	7	4	43							327	150		
0	Commercial Sheetmetal	Contractor		1,	149	243	3 934	4 263					539	351	2,479	100		
o	CTIOA Inc	Inspection										7			7	130		
0	Curt's Gutter Works	Contractor	_	64.	94	89 7	76 107	111	96	137	120	124	98	143	1,253	100		
0	DAJ Cleaning U.C	Contractor		m			31	_						42	92	80		
٥	David's Fencing Inc	Contractor			80	82									162	50 or Manhrs		
0	Delta Construction Corp	Contractor	ý	6,336 27	227		5 1,910	0 752	176	315	255	206	4,217	5,637	20,336	100		
c				-	_													

Job Credits – 2009 HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

	Dec.418 Jan.419 Feb-419 Mar-419 Apr-419 May-419 Jun-419 Jul-419 Jul-419 Sep-419 Oct-419 Nov-419 Dec-419 Hours HRLY RATE	CATE   Class Sum   Class Total
	13 11 86	100
Contractor - Electrical	4.597 1,005 1,605 1,903 1,103 1,187 1,427 1,349 1,655 1,314 1,958 1,651 20,754	100
	728 1.293 1.222 951 1.452 1.180 1.190 1.104 1.473 1.273 1.682 1.834 15.382	80
Consultant - Website	11 43 10 75 20 159	100
	2,714 2,355 2,779 3,488 3,390 4,689 3,937 29,100 3,564 3,337 2,721 3,193 65,267	100
Contractor - Landscape	612 2.743 1,909 1,198 2,041 599 1,378 1,991 1,316 1,402 1,199 2,533 18,921	125
Contractor - Landscape		100
	249 600 1,053 753 158 899 3,712	50
MDL/KMH/POH Guides	3 3	100
MDL/KMH/POH Guides	2 2	100
MDL/KMH/POH Guides	3	100
MDL/KMH/POH Guides	4	100
MDL/XMH/POH Guides		100
MDL/KMH/POH Guides	2 2 2	100
MDL/KMH/POH Guides	2 2	100
MDL/KMH/POH Guides	2 2	100
	154 154	100
	24 16 26 37 35 33	70
	30 101 132 186 106 12 14 581	25
	232 607 532 1,218 751 3,340	20
	0	20
	7	20
	6	20
	20 13 13 9 55	20
	51 9 6	20
	33 33	20
	6 17 39 59 26 35 72 17 48 15 334	20
	9 6 6	20
	6	20
	6	20
	13 6 6 6 6 19 13 6 19 107	20
	13	20
	9 9	20
	9 15 22 17 63	20
	9	20
	6 15 6 27	20
	9 9	20
***************************************	6 6 12	20

Job Credits – 2009 HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

200	Describtion	Docate Jana Proate	Mar-19 Apr-49	CITY OF WA	Mr-un	(u)-09 Aug-09	9 Sep-09	00-100		Ĩ	S HRLY RATE	TE Class Sum Class Total
	Security Services		19	9	9	13	9 9	19	13	19	107	20
	Security Services	44 61	44 52	2 35	61	7 92	44		17	35 4	463	20
HPD – Degala, Fredderick	Security Services	71   71									34	20
HPD – Dela Cruz, Michael	Security Services	12		9	13		6	6		-	54	20
HPD – DeMello, Guy	Security Services		9	9	9	15	9	ø	15		99	20
HPD - Deponte, Thomas	Security Services								9		9	20
HPD - Eleccion, Bobby	Security Services							φ	6	9	21	20
HPD – Evangelista, Darin	Security Services				9	6	15	9	_		36	20
HPD - Capusan, Roel	Security Services			9	_						9	20
HPD - Cerquson, Ethan	Security Services	9 9								2١	29	20
HPD - Coeas, Cary	Security Services	9									Q	20
HPD - Hail. Germaine	Security Services	6									6	20
HPD - Higa, Debra	Security Services	9		9		9					18	20
HPD - Hugbes, Sean	Security Services			9							9	20
HPD - Huihui Bliot	Security Services							26	ō,	17	52	20
HPD - Hunter, Carv	Security Services			6		6		6			36	20
HPD - lae, Clinton Y	Security Services	24 15	22 2	22 9		9	9			·	110	20
HPD - Ikehara, Ray	Security Services					19	ð	6	17	19	73	20
HPD - Iwane, Bryan	Security Services				9						9	20
HPD - Jang, Richard	Security Services		6				9				15	20
HPD - Johnson, Christopher	Security Services							13		9	19	20
HPD – Juarez, Leonardo	Security Services	151	9								21	20
HPD - Kaminaga, Neal	Security Services			6		15					24	20
HPD – Kaneshiro, Neal	Security Services							19	9	9	31	20
HPD - Kauwena, Jayson MG	Security Services		б								đ	20
HPD – Keliinui, Lísa Mae	Security Services	17	35 2	24 9	17		17 41			15	175	20
HPD – Keliinui, Lloyd	Security Services						6				6	20
HPD – Kellim, Maylene	Security Services						_	O)	22	13	44	20
HPD – Keola, Jr., Joseph	Security Services	6 12	17:	33 26	26	41	9	35	35	26	280	20
HPD – Kiyuna, Erneila	Security Services	1		9				13			25	20
HPD – Kleinschmidt, Vernon	Security Services	6				_		17	24	35	85	20
HPD – Koanui, Dee Ann	Security Services	6									6	20
HPD - Koholua, Camine	Security Services							9			9	20
HPD – Komoda, Troy S	Security Services	9								_	9	20
HPD + Kuaiwa, Masen	Security, Services						9	6			24	20
HPD – Lopez, Kevin	Security Services						· ·				9	20
HPD - Malina, William	Security Services								1.5	6	24	20
HPD – Martin, George	Security Services	6		9	9		6	6			39	20
	_											

Job Credits – 2009 HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

£	Class	Vendor	Description	Decemb Jan-09 rep-09	AN IBYAT	200	מישוות לור אשוו	101-104 E	, TO 1	ŏ Şi	SCHOOL SOLEO	200	Hours	HKLY KAJE	Class Sum Class Total
4	0	HPD - Matsumoto. Derek	Security Services	σ	ðì	6		6			_		36	20	
Ą	0	HPD – Miki, Craig	Security Services	56	19	6		13		26			93	20	
Ą	0	HPD - Miura, Yvette	Security Services						6				σ	20	
Ą	0	HPD - Morris, Leslie	Security Services					15	19	13	9	26	5 79	20	_
Ą	0	HPD - Namoca, Edgar	Security Services		15 26	13	61	32 45	13	22	9	13 28	8 232	20	
Ą	0	HPD – Natividad, Bryant	Security Services								1.5	9	21	20	
\$	٥	HPD - Nihei, Darren	Security Services			-						15	5 15	20	
4	0	HPD - Okabe, Ryan	Security Services	6							35		9 53	20	
\$	0	HPD - Okamoto, Paul T	Security Services									28	28	20	
4	0	HPD - Oliveros. Domingo	Security Services								9	19	25	20	
Ą	0	HPD - Orosco, Garrick .	Security Services							6			6	20	
Ą	О	HPD - Oshiro, Kevin	Security Services				_				9	σ	15	20	
Ą	О	HPD – Pabalan, Jaime	Security Services		13	22	13	15 15					78	20	_
4	0	HPD - Pagan, Roland	Security Services								Ø	6	18	20	
¥	0	HPD – Pascual, Gary	Security Services										9	20	
\$	0	HPD - Perkins, Tito	Security Services	30	ō,			13	9				58	20	
44	0	HPD - Pudiquet, Roy M	Security Services	19	19 61			6 19	13	19			101	20	
4	o	HPD - Ramons, Mark	Security Services								19	26 1	19 64	20	
\$	0	HPD - Reyes, Thomas	Security Services						6	-			6	20	
44	0	HPD - Rezentes, Charles	Security Services	6	15, 38	17		17 26	17		6	9 24	181	20	
\$	0	HPD - Rivers, Alan	Security Services								6		6	20	
A4	О	HPD - Salazarjr., Wallace	Security Services	6							đ	-	18	20	
Ą	0	HPD - Sandobal, Anthony	Security Services	6	15	33	6	33 17	48	52	61		5 205	20	
4	0	HPD - Sardinha, Herbert N	Security Services								φ	_	9	20	
¥	0	HPD - Simafranca, Richard	Security Services		6	6	17	17	71	6			78	20	0
Ą	٥	HPD + Soderman, Brian	Security Services	9		32	28	15		22		15	111	20	
Ą	0	HPD – Soria, Herbert A	Security Services	9	13 13	36		9	6 13		9		89	20	
\$	0	HPD – Synder, Jack	Security Services					9	9				12	20	
\$	0	HPD - Takamiya, Arthur	Security Services	13	6 39	9	13		9	9	9	19	19 133	20	
44	٥	HPD - Tanita, Kevin	Security Services						6		-6		9 27	20	
<b>A</b> 4	0	HPO – Tapia, Kerry K	Security Services	ō	6								18	20	
A 4	0	HPD - Tjomsland, Kenneth	Security Services								13		13		20
44	0	HPD - Tokunaga, Chad	Security Services	9	9						1.5	σ	36		20
44	0	HPD – Toledo, Benny	Security Services	9	_	Q		9			Φ	17	9 53		20
\$	_	HPD - Torres, Tamyra	Security Services	19									19	20	
Ą	0	HPD - Trani, Philip	Security Services	Q			9		9				18	20	
4	0	HPD - Tsuhako, Michael	Security Services		13	19							32	20	0
4	٥	HPD – Uehara, Malcolm S	Security Services	15	-			9		6	·Q		36		20
;	_			_		_		_	_			_	-		_

Job Credits – 2009 HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

7	Class	Vendor	Description	Dec-418 Jan-419 Fe	Feb-09 Mar-09		Apr-09 May-09	103-02	9 Jul-09	ALC:	87-d-8	3	Nove	2000	Hones	HRLY KATE   Class Sum	Class Sum Class Tota
Ą	0	HPD - Watanabe, Kevin	Security Services	17		24	43	8							92	20	
<b>A</b> 4	o	HPD - Won, Russell A	Security Services										6		σ	20	
Ą	0	HPD - Wong, Michael	Security Services				_						17		17	20	
Ą	٥	HPD - Wood, Paul	Security Services	9											9	20	
A 4	0	HPD - Yee, Robert	Security Services					6							6	20	
44	0	HPD [Admin]	Security Services	20	44	1,4	m	14	4	12 38	3 23	33	72	37	314	20	
Ą	0	Integrated Pest Control	Contractor			10	m			19	21		12		92	70	
4	o	Island Recreation	Contractor		79				115	2					192	100	
<b>A</b> 4	٥	Jack Endo Electric	Contractor						~			2		9	22	100	
4	٥	Jade Painting Inc	Contractor	2,564	111	1,036 1,	.694 3.	3,314 2,180	80 2,156	981	791	1,879	1,741	1,089	18,741	100	
*	٥	Jeanne LaRae Concepts	Conceptual Artist	2			42		_						47	150	
Ą	О	JEL Enterprises, Inc.	Contractor	84	7	7	172	259		13		5	m		631	100	
Ą	0	John DeMello	Photographer	_	137	-		15	246	Ģ					398	20	
Ą	0	Johnny Goodman (aka Saffne)	Security Services	300	300	240	300	240 2	240 3(	300 260	240	300	240	360	3,320	20	
44	0	Joseph Gaynor	Contractor		42										42	20	
\$	0	Joyace Roofing, LLC	Contractor	634	698	702	732	847 8	804 861	1 492	2 749	722	892	681	9,985	100	
\$	0	Kamali'i Trucking & Rental	Contractor	155	202	115		130 2	225 208	124	273	353	181	366	2.506	125	
Ą	a	Kano Trucking	Contractor					м	_	_					m	125	
4	o	KDI Elements	Contractor							256	va	79		7	342	100	
Ą	0	Milliani Glass & Screen	Contractor	318	241	301	159	359 4	455 265	52 229	9 267	285	286	260	3,425	100	
Ą	О	Morihara Lau & Fong - Area 4	Legal Services	132	198	249		1.161	61 468	426	543	390	318	546	5.022	200 or Manhrs	
Ą	o	National Concrete Sawing, Inc.	Contractor				~			_					5	100	
A4	0	New Wave Construction	Contractor	1,524	964	862	-	-		333			-	41	3,724	80	
Ą	0	Pelican Woodworks	Contractor			100	47								147	100	
\$	o	PMJ Builders Inc	Contractor	158	169			836 4	489	506 399	9 297	298	922	289	5,036	100	
44	o	Puli Constrution	Contractor			-	$\dashv$		4	_			25	88	110	20	
Ą	0	Pyle Flooring, LLC	Contractor	913	730	154	421	853 4	419 8	847 853	3 650	946	904	751	8,444	80	
Ą	0	R.M. Nakamura Plumbing	Contractor	1,018	1,368	777	1,225	896 1,2	1,226 9	986 1,469	9 1,259	1,508	1,302	1,269	14,303	100	
Ą	0	Reliable Drug Testing Svc.	Medical Services	-	4										9	200	
A 4	0	Riggs Distributing	Contractor	426		142	_	267	- 5	284 567		284			2,270	90	
4	0	Saiki's Window Design	Contractor	9.	46	191	-91	24	52 2	213 2	24 28	89	236	144	1,052	80	
Ą	0	Schneider Tanaka	Legal	_					- 2			3		2	18	200	
¥	o	Securitas Security	Security Services	482	520	440	497	452 5	521 4	457 458	ø	866	385	392	5,470	20 or Manhrs	
<b>¥</b>	0	Servco Raynor Overhead Doors	Contractor	15	on.	23	9	4.	99	7	14 16	19	5	13	215	800	
Ą	0	Staffing Partners	Employment Services	200	343	610	353	722 3	335 4	443 543	3 617	703	414	432.	5.715	Manhours	
Ą	0	Stewart Engineering Inc	Engineer – Geologist	18	7.5	29	48	, ,	212	137 152	2 107	6	177	215	1,362	70 or Manhrs	,
Ą	Ó	Stoneworld Enterprise	Contractor	344		10	6		_						364	9	
4	0	Suntech Hawaii	Contractor			501	36		19						556	75	
				_	-		-										

Job Credits – 2009 HASEKO HOMES, INC.

3ob 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

	ss Total																		
HOURS	Class	$\perp$		_	_	-	\$8	E.											
ı.	Class Sur						471,388 (4)	478,623											
	HRLY RATE Class Sum Class Total	70	11.902 100 or Manhrs	100	100	100	75												
TOTAL	Hours	283	1,902	26	8	127	106	8.623											
12 TO	⊢⊣	105	1,031		- 80			.103 47											
11	Nov-09 Dec-09	-91	634		_	_		911 45											
01	Oct-09 No	19.	1.156		7		33	40,979 41,949 33,238 59,614 30,198 41,053 40,911 45,103 478,623											
Ø	O 60-das	6	828	24		-		0,198 4											
œ	Aug-09 S	82	1,213	7	2.1		4	19,614											
7	60-m	6	821		19		35	33,238						OH.					
ø	60-un[	17	691					41.949						lopment					
Ŋ	$\vdash$		1,348		7	127		40,979				Kai	s Place	Kai Deve					
4	Apr-09	60	1,226		-2			37,744	Job Credi			Ke Aina	Mariner'	Ke Noho	LOI	ruction	Club	Jown	
m	Jan-19   Feb-19   Mar-09   Apr.09   Mav-09	9	1,016		10		1.2	43,395 35,472 28,958 37,744	(1) Has not been reported in 2008 Job Gredit		ia ia	Haseko (Homes) - Ke Aina Kai	Haseko (Homes) - Mariner's Place	Haseko (Homes) - Ke Noho Kai Development LLC	Haseko Construction	Colf Course Construction	Hoakalei Country Club	1-1-150 Construction Tie Down	
ч	Feb-119	9	982				17	35,472	reported		Description	Haseko (	Haseko (	Haseko (	Haseko (	Colf Cou	Hoakalei	Construc	
		9	956				5	43,395	not been		형	æ	34 4	35				1-1-150	
E 2	Decals							6	(I) Has		H	KAK	MAR	ĸĸ	NO NO	222	Ä	E	
	Description					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
	Desc												( <del>a</del> )						
		Contractor	Contractor	Contractor	Contractor	Contractor	Contractor						(Ke Alohi	잌	u				5
							J	TOTAL					nent LLC	opment L	pment LL				f Club, EL
													Developr	ace Devel	ge Develo	Q			ıkalei Gol
	Vendor		8										Noho Kai	nnaker Pl	rway's Ed	dential, U	,	5	ourse (Hoa
	>	ernationa	9 Product		ration	ğ	ssociates						nes) – Ke	nes) - Spi	nes) – Fai	calei Resi	) - Area	) - Area \	ı), Golf Co
		Terminix International	Total Building Products	TR Enterprise	Triton Restoration	Van's Flooring	Y. Ebisu & Associates		Architect Consultant Engineer	her	Description	Ewa Marina	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)	Haseko (Homes) – Spinnaker Place Development LLC	Haseko (Homes) Fairway's Edge Development LLC	Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) – Area V	Haseko (Ewa) - Area VI	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
	SS		Tot.	TR	Į,	Var	Υ, Ε	ļ	Class A Arc C Cor E Eng	ē		21 Ewa	22 Has	23 Has	24 Has	25 Are		27 Has	28 Has
	ri Class		0	0	9	0	0			0	i deb	EWA	KK3						
	Pri	, \$	\$	A	4	*	Ą		6 6 6	4	æ	ā	ż	중	Æ	A4	Ą	A6	ც

Job Credits – 2009 HASEKO HOMES, INC.

Job 23 - Spinnaker Place Development, LLC (SPI) EXHIBIT D

	Total	1	Ţ	T					T	T		
됬	Class Total										₹	
HOURS	Class Sum										464 (4	464
'	HRLY RATE	75	100	20	100	20	100	125	200 or Manhrs	100	20	
TOTAL	Hours H			99	30	101	80	2	7 20	194	48	464
12 T	Dec-09										-	0
11 1				-		-				-	-	0
	09 Nov-09	-		$\dashv$				_			-	-
10	9 Oct-09						4			$\dashv$		-0
Ø.	Aug-09 Sep-09									_	_	0
•	-			-	29	_						29
7	90-lu[ 60-un				7							
49	ш											
Ŋ	Mav-09		2	99		62				٦	48	189
4	Apr-09											0
m	Mar-09		S			19	7					33
7	Feb-09					-				75		24
-	Jan-09 F	┢				20	1	2	7	159		189
(1)	95							-		_		0
	Ä		_			_						
	Description	Contractor	Contractor	Contractor	Contractor - Electrical	Contractors	Contractor	Contractor	Legal Services	Contractor	Contractor	
	Vendor		ion Co Inc				S. Inc.	Rental	a 2D		asonry	TOTAL
	200		2 0	0	0	٥	C		0	0	٥	
	ă	- ā	, <u>a</u>	3	ds	S I	ds	<u> </u>	<u>5</u>	SPI	SP	

(1) Has not been reported in 2008 Job Credit	Job Description	33 Haseko (Homes) – Ke Aina Kai	34 Haseko (Homes) - Mariner's Place	35 Haseko (Homes) – Ke Noho Kai Development LLC	Haseko Construction	Golf Course Construction	Hoakalei Country Club	1-1-150 Construction Tie Down	
(1) Has	E	ΚΑΚ	MAR	KNX	8	ij	ñ	e	
Architect Consultant Éngineer Other	Description	Ewa Marina	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alahi Kai)	Haseko (Homes) – Spinnaker Place Development LLC	Haseko (Homes) - Fairway's Edge Development LLC	. Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) - Area V	7 Haseko (Ewa) – Area VI	3 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
Class O F C	व्य	21	22	23	24	25	26	27	28
£ 6 6 £	H	EWA	KK3	SPI	Ę	A4	AS	A6	ឋ

Job Credits – 2009 HASEKO HOMES, INC.

3ob 35 - Ke Noho Kai Development, 1LC (KNK) EXHIBIT G

'`L							-							
KNK	O Board of Water Supply	Contractor	45		-	-						47	100	
KNK	O Bruce Matson Company	Contractor		-	7	67						67	100	
XNX	O BSR of Hawaii	Contractor - Repair	M			-						· ·	50	
	O Central Air Systems Inc	Contractor		97								45	70	
	O Clear Choice Builder	Contractor		34				_				34	100	
	O Closet Systems of Hawaii	Contractor		4								4	100	
	O Coastal Construction Co Inc	Contractor		13	22	4	2		2			43	100	
	O CTIOA inc	Inspection			7							7	130	
		Contractor	2	13								15	100	
KNK	O DAJ Cleaning LLC	Contractor	12	4								16	20	
	O Delta Construction Corp	Contractor	1,885		210		_					2,095	100	
KN	O E&T Ceramic Tile	Contractor			-						un.	\$	100	
KNK	O Electricians, Inc.	Contractor - Electrical	28	S				-	25		-	1 132	100	
KNX	O FHR Services	Contractors	130	87	104	4		.9				331	50	
KNK	O Foundations Hawaii Inc	Contractor	10	89								18	100	
KN KN	O Fred Lau	Contractor - Landscape		133	ř.	164 120	12	37				475	125	
KNK	O Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	. 21	***************************************	-			_	-			22	100	
KNK	O Hauoli Termite & Pest Control	Contractor	1	$\frac{1}{2}$				$\dashv$					70	
X X	O Hawaii Railing Inc	Contractor	7		19							26	75	
KNK	O Hidano Construction	Contractor		12	-				-		-	23	100	
KNK	O Imanaka Kudo & Fuji	Legal Services		***************************************			10	$\dashv$	-		_	10	200 or Manhrs	
KN	O inalab, Inc.	Consultant - Soil Analysis		80	-							80	45	
KNK	O Integrated Pest Control	Contractor			9							9	70	
	O Jack Endo Electric	Contractor						25				25	100	
KNK	O jade Painting Inc	Contractor			-	3			741	82		835	100	
KNX	O JEL Enterprises, Inc.	Contractor			m	2		1	-			S	100	
KNK	O Kamali'l Trucking & Rental	Contractor	13	1.5		9						34	125	
KNK	O Morihara Lau & Fong - Area 2	Legal Services	8	12	20	m						43	200 or Manhrs	
XNX X	O New Wave Construction	Contractor		ιn									5 50	
X X	O Pyle Flooring, LLC	Contractor	24									24	20	
KNK	O R.M. Nakamura	Contractor			26 1	155		-				181	100	
ΚΝ Κ	O Saiki's Window Design	Contractor						m				m	20	
X X X	O Triton Restoration	Contractor			-	4						•	001	
KNK	O Van's Flooring	Contractor	297	83		213		-				909	001	
KNK	O Xtermco, Inc.	Contractor		45							_	45	20	5.366 (4)
	ATOT		2 486	0		200	Le Le	ě	840	ζ.	U		_	t t

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Job Credits – 2009 HASEKO HOMES, INC.

Job 35 - Ke Noho Kai Development, LLC (KNK) EXHIBIT G

7 8 9 10 11 12 TOTAL HOURS	Dec-08   Jan-19   Feb-19   Mar-19   Apr-49   Mar-19   May-19   Jun-9   Jul-9   Aug-49   Sep-19   Oct-09   Nov-49   Dec-09   Hours   HRLY RATE   Class Sum   Class Total									Ų					
1 2 3 4 5 6 7	08   Jan-119   Feb-119   Mar-119   Apr-119   May-119   Jun-09   Jul		(1) Has not been reported in 2008 Job Credit				Job Description	33 Haseko (Homes) – Ke Aina Kai	34 Haseko (Homes) - Mariner's Place	35 Haseko (Homes) - Ke Noho Kai Development LLC	Haseko Construction	Golf Course Construction	Hoakalei Country Club	1-1-150 Construction Tie Down	
(1)	Description Dec		1(2)				Pri	KAK	oment LLC (Ke'Alohi Kai)	elopment LLC KNK	lopment LLC CON	מככ	HCC		off Club, LLLP)
	Vendor		Architect	Consultant	Engineer	Other	Description	Ewa Marina	Haseko (Homes) – Ke Nobo Kai Development LLC (Ke'Alohi Kai)	Haseko (Homes) - Spinnaker Place Development LLC	Haseko (Homes) – Fairway's Edge Development LLC	Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) – Area V	Haseko (Ewa) + Area VI	Haseko (Ewa), Golf Course (Hoakalei Colf Club, LLLP)
	Class	Class	4	U	w	0	क्र	12	22	23	24	25	26	27	28
	P.		E	8	ම	<del>(£</del> )	2	EWA	ΚK3	SPI	FAi	<b>A</b> 4	AS	A6	ն

Job Credits – 2009 HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Keʻalohi Kai) - KK3 EXHIBIT H

									ŀ						-			200
Class	Vendor	Description	Dec-18 Jan-19		Feb-19 : Mar-09	Apr-09	May-09	Jun-19	101-09	Aug-09	Sep-(19	N-09	Oct-09 Nov-09 Dec-09	£ 25	Hours	HRLY RATE	Class Sum Class Total	Class Tot
	Gray Hong Nojima & Asso	Civil Engineers		4 12	2 20		-		12					_	49 15	150 or Manhrs		
	Park Engineering	Engineering Consultant		82											82 12	125 or Manhrs	131	(3)
	Board of Water Supply	Contractor		24	1 18										43	100		
	BSR of Hawaii	Contractor - Repair		_		-			7					-	7	80		
	Central Air Systems Inc	Contractor		-	و										છ	70		
	Charlie Ware Tije	Contractor					13						3		16	75		
	Clean Style Inc	Contractor		63											63	50		
	Coastal Construction Co Inc	Contractor			4 23		8		14			2		=	52	100		
	DC Asphalt Services	Contractor	-					0							10	50		,
	Deita Construction Corp	Contractor	4	436	696		1,033		81						2,246	100		
	E&T Ceramic Tile	Contractor		10	0								-		1	100		
	Electricians, Inc.	Contractor - Electrical		- 61					-		-	-			65	100		
	FHR Services	Contractors		86 207	7 447	o,	299	162	202						1,417	20		
1	Foundations Hawaii Inc	Contractor			S	20									25	100		
	Fred Lau	Contractor - Landscape		7	70 170	19		204							463	125		
Ī	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			4	4	4	-4							20	100		
	Hi-Tech Plumbing	Contractor	_			132									132	70		
	Jack Endo Electric	Contractor							8						œ	100		
	Jade Painting & Decorating Inc	Contractor		22	2		1			2		6	9		40	100		
	JEL Enterprises, Inc.	Contractor											-		-	100		
Ī	Jayace Roofing, LLC	Contractor		_		80									- 8	100		
	Morihara Lau & Fong - Area 3	Legal Services		19 24	4										47 20	200 or Manhrs		
	National Concrete Sawing, Inc.	Contractor		m											m	100		
	PMJ Builders inc	Contractor		8											8	100		
	Pyle Flooring, LLC	Contractor						10							10	50		
	R.M. Nakamura Plumbing	Contractor		103	3 12	164		-							280	100		
	Servco Raynor Overhead Doors	Contractor			4										4	800		
ſ	Steven Chung and Associates	Legal			M										m	Manhours		
	Stewart Engineering Inc	Engineer – Geologist			27	10									37 7	70 or Manhrs		
ſ	Van's Flooring	Contractor	4	469			808								1,277	100	6,307	€
				_	_	_		_				_						

Job Credits – 2009 HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Ke'alohi Kai) - KK3 EXHIBIT H

HOURS	4TE Class Sum Class Total														
8 9 10 11 12 TOTAL	ug-09   Sop-09   Oct-09   Nov-09   Dec-09   Hours   HRLY RA														
(1) 12 2 3 4 5 6 7 8 9 10 11 12 TOTAL HOURS	Jan-09 [ Feb-09   Mar-09   Apr-09   May-09   Jun-09   Jul-09   As		(1) Has not been reported in 2008 Job Credit				1 <u>ob</u> Description	33 Haseko (Homes) – Ke Aina Kai	34 Haseko (Homes) - Mariner's Place	35 Haseko (Homes) * Ke Noho Kai Development LLC	Haseko Construction	Golf Course Construction	Hoakalei Country Club	1-1-150 Construction Tie Down	
(1)	Decedia		(I) Has n				퓝	KAK	MAR	KNK	NO CO	U	Ų	E	
	Description								Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)	Place Development LLC	Edge Development LLC	ווכ)			toakatei Golf Club, LLLP)
	Vendor		Architect	Consultant	Engineer	Other	Description	Ewa Marina	Haseko (Homes) - Ke Noho k	Haseko (Homes) ~ Spinnaker Place Development LLC	Haseko (Homes) ~ Fairway's Edge Development LLC	Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) – Area V	Haseko (Ewa) ~ Area VI	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
	Class	Class	4	U	w	0	역	21	22	23	54	52	97	27	28
	.F.		ε	6	ලි	€	핆	EWA	KK3	SPI	FA	A4	AS	A6	႘

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Job Credits – 2009 HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC (FAI) EXHIBIT I

Class	Vendor	Description	Dec-18 Jan-09 Feb-19	Mar-19	Apr-09 May	May-(19 Jun-(19	(A)	705-00 V	September Correspond		Nov-09 Dec-09	Hours	TALT KAIC	CIRCLE KALE   CIRSS SUM   CIRSS LOTAL
	Strada Advertising	Public Relations Consultant	24		+	m				2	_	62	100	29 (2)
	R.M. Towill Corp	Engineers Civil				230	0					230	150 or Manhrs	230 (3)
٥	Alert Alarm of Hawaii	Security Services							4.	_		14	100	
0	Board of Water Supply	Contractor	72									72	100	
0	BSR of Hawaii	Contractor Repair	1				8					2	80	
0	Central Air Systems Inc	Contractor									1	-	70	
0	Charlie Ware Tile	Contractor			47	124 113	3		2.1	4	6	328	75	
0	Clean Style Inc	Contractor	80						61	17		86	50	
0	Clear Choice Builder	Contractor		147		142			_			289	100	
0	Coastal Construction Co Inc	Contractor		15 249			6	-		7	,	279	100	
0	DAJ Cleaning LLC	Contractor			2						4	9	50	
0	Delta Construction Corp	Contractor									333	333	100	
٥	E&T Ceramic Tile	Contractor		16							-	17	100	
0	Electricians, Inc.	Contractor - Electrical		4			5 32	m		7	5 6	62	190	
0	FHR Services	Contractors	103	12 69	Đ)	24 40	0 7	46		30	30	379	50	
0	Foundations Hawaii Inc	Contractor	88		31							119	100	
0	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	24	19 23	19	16 19	9 18	18	18	18 18	8	210	100	
o	Hauoli Termite	Contractor	13	4					_			17	70	
0	Hawaii Railing Inc	Contractor	1.1									1	75	
٥	Jack Endo Electric	Contractor					8					8	100	
0	Jade Painting Inc	Contractor		5			1					9	100	
o	JEL Enterprises, Inc.	Contractor		7		2			-			-	100	
0	Kamati'l Trucking & Rental	Contractor	2				9					80	125	
0	Mililani Glass & Screen	Contractor						10				10	100	
0	Morihara Lau & Fong – Area 2E	Legal Services	01	8 12	2				44			79	200 or Manhrs	
٥	Pyle Flooring, LLC	Contractor			35	294 4	42					371	50	
0	R.M. Nakamura	Contractor		83 396	289	22						790	100	
0	Saiki's Window Design	Contractor				4	47			52	6	118	50	
0	Servco Raynor Overhead Doors	Contractor									2	2	800	
٥	Steven Chung and Associates	Legal		18	2					-		20	Manhours	
0	Terminix International	Contractor	4	4	4	_		^	-	7	-	23	70	
0	Triton Restoration	Contractor			s		2			$\dashv$	2	12	100	
٥	Van's Flooring	Contractor	34	-		804	7			-		846	100	
_	Vinyl Tech & Masonry	Contractor					"					"	S	4 537 (4)
							1	1						

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Job Credits ~ 2009 HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC (FAI) EXHIBIT I

4 S 6 7 8 9 10 11 12 TOTAL HOURS	Dec-08   Jan-09   Feb-19   Mar-09   Apr-09   May-09   Jun-09   Jun-09   Jun-09   Jun-09   May-09   Jun-09   Jun-09   Mov-09   Mov-09   Dec-09   Hours   HRLY RATE   Class Sum   Class Total	± .	Credit					Aina Kai	ariner's Place	Haseko (Homes) - Ke Noho Kai Development LLC		tion	Ð		
м	09 Feb-09 Mar-09 Apr		(1) Has not been reported in 2008 Job Credit				Description	Haseko (Homes) - Ke Aina Kai	34 Haseko (Homes) - Mariner's Place	35 Haseko (Homes) - Ke	Haseko Construction	<b>Colf Course Construction</b>	Hoakalei Country Club	1-1-150 Construction Tie Down	
(1)	c-08   Jan-	;	Has not b				qo	33	MAR 34	KNK 3:	NOO	y	بر	11 05	
	Description	•	5				Pri	KAK		25	ŭ	ŭ	HCC	Ն	
	Vendor		Architect	Consultant	Engineer	Other	Description	Ewa Marina	Haseko (Homes) » Ke Noho Kai Development LLC (Ke'Alohi Kai)	Haseko (Homes) – Spinnaker Place Development LLC	Haseko (Homes) – Fairway's Edge Development LLC	Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) – Area V	Haseko (Ewa) – Area VI	Haseko (Ewa), Golf Course (Hoakaiei Golf Club, LLLP)
	Class	Class	4	υ	ш	0	qq	21	22	23	24	25	56	27	28
	ጅ		E	8	ම	(4)	핆	EWA	KK3	SPi	FA	<b>A</b> 4	AS	A6	ខ

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Job Credits – 2009 HASEKO (EWA) INC.

Job 26 - Area V (A5) EXHIBIT K

		(3)	-	2	m	4	ស	9	· }	- F	-		L	. ⊦	J.		HOURS	SS
	Description	Dec-08	lan-09	Frb-19	Mar-19	Aprell	May-(19 ]	J 60-un[	lul-09	Aug-09 Se	Sep-09	04-09 N	Nov-09	Dec-09	Hours HRL	HRLY RATE   C	Class Sum Class Total	Class Total
	Civil Engineers		29						33					7	64 150	64 150 or Manhrs		1,144,144
	Engineering Consultant								4						4 125	4 125 or Manhrs	68 (3)	3)
	Contractor	-	15	20	98		44	2	28	26	33	13	25	-	569	100		
	Contractor									82	_				82	100		
	Contractor				-		_	2.1		_					21	100		
	Contractors			154	149					7	63	ဖ			379	20		
	Contractor	-				159		75		323			23	36	1,108	100		
	Contractor - Landscape		54												\$4	125		
Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		E	13	13	13	2	13	.E	13	2	4	-	7	136	100		
	Contractor		9		9		9								21	125		
	Engineer – Geologist				.5		1	=			_				35 70	70 or Manhrs		
	Contractor						12								12	20	2,117 (4)	<b>4</b>
TOTAL			0 120	187	1112	664	98	122	28	451	106	23	16	46	2,185		2,185	

	(1) Has not been reported in 2008 Job Credit				<u>lob</u> Description	33 Haseko (Homes) – Ke Aina Kai	34 Haseko (Homes) – Mariner's Place	35 Haseko (Homes) + Ke Noho Kai Development LLC	Haseko Construction	Golf Course Construction	Hoakalei Country Club	1-1-150 Construction Tie Down	
	Ë				핆	KAK	MAR	XNX	S	ပ္ပ	HC	CTD	
	Architect	Consultant	Engineer	Other	Description	Ewa Marina	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)	Haseko (Homes) – Spinnaker Place Development LLC	Haseko (Homes) – Fainway's Edge Development LLC	Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) - Area V	Haseko (Ewa) - Area Vi	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
Class	4	U	ш	0	द्रश	23	22	23	24	25	26	27	28
	Ξ	8	0	€	PC	EWA	KK3	SPI	Ā	<b>A</b> 4	AS	A6	g

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Job Credits – 2009 HASEKO (EWA), INC.

Job 27 - Ewa Area 6 (A6) EXHIBIT L

12   12   13   14   15   15   15   15   15   15   15	HOURS	η Class Total	24 (3)		7,564 (4)	90														
Class   Clas	Ξ	Class Sun	2		7,56	7.58														
Class   Clas		HRLY RATE	150 or Manhrs	100	70 or Manhrs															
Class	TOTAL	I	24	6,953	611	7.588														
12   13   2   3   4   5   5   5   5   5   5   5   5   5	i	Dec.439		5,053		5,053														
12   13   2   3   4   5   5   5   5   5   5   5   5   5	11	90-voN																		
Class	10	Oct-09	22		19															
12   1   2   3   4   5   6   7   8	ø				57	57														
13   1   2   3   4   5   6	œ	Auy-09																		
13   15   15   15   15   15   15   15	^	[h]-(1)													ii LLC					
13   15   15   15   15   15   15   15	ø	60-un(													velopme					
13   15   15   15   15   15   15   15	מו	May-09		828			ŧ	<u>.</u>					a Kai	r's Place	o Kai De					
13   15   15   15   15   15   15   15	4	Apr-09					40,	2000					- Ke Ain	– Marine	- Ke Noh	tion	struction	Club	Down	
13   15   15   15   15   15   15   15	W	Mar-19					אַטטר און דּי	2007				üoi	(Homes)	(Homes)	(Нотез)	Construc	urse Con:	i Country	ction Tie	
Class Vendor Description  E Gray Hong Nojima & Asso Civil Engineers  O Delta Construction Corp Contractor  O Scewart Engineering Inc TOTAL  C Consultant  E Engineer  C Consultant  E Asseke (Homes) - Spinnaker Place Development LLC (Ke'Alohi Kai)  21 Ewa Marina  22 Hasseke (Homes) - Fairway's Edge Development LLC  24 Hasseke (Homes) - Fairway's Edge Development LLC  25 Area 4 (Hoakaleit Residential, LLC)  26 Hasseke (Ewa) - Area VI  27 Hasseke (Ewa) - Area VI	'n	Feb-d9	2	217			dioces.	a lodes				Descrip	Haseko	Haseko	Haseko	Haseko	Colf Co	Hoakale	Constru	
Class Vendor Description  E Gray Hong Nojima & Asso Civil Engineers  O Delta Construction Corp Contractor  O Scewart Engineering Inc TOTAL  C Consultant  E Engineer  C Consultant  E Asseke (Homes) - Spinnaker Place Development LLC (Ke'Alohi Kai)  21 Ewa Marina  22 Hasseke (Homes) - Fairway's Edge Development LLC  24 Hasseke (Homes) - Fairway's Edge Development LLC  25 Area 4 (Hoakaleit Residential, LLC)  26 Hasseke (Ewa) - Area VI  27 Hasseke (Ewa) - Area VI	Ħ	-			37		4	וומר מבב				व्	33	ж 4	35				1-1-150	
Class Vendor Vendor Civil Engineers  Cray Hong Nojima & Asso Civil Engineers  O Stewart Engineering Inc TOTAL  Class  A Architect C Consultant E Engineer O Other  Lob Description  21 Ewa Marina 22 Haseko (Homes) – Spinnaker Place Development LLC (Ke'Alohi Kai) 23 Haseko (Homes) – Spinnaker Place Development LLC 24 Haseko (Homes) – Faitway's Edge Development LLC 25 Area 4 (Hoakkalei Residential, LLC) 26 Haseko (Ewa) – Area V 27 Haseko (Ewa) – Area V 27 Haseko (Ewa) – Area V	£ 5	Dec-08					(0	Ê				Pr	KAK	MAR	KNK	8 8	y	HC.	9	
Class Vendor  E Gray Hong Nojima & Asso  O Delta Construction Corp  O Stewart Engineering Inc  C Consultant  E Engineer  C Consultant  E Engineer  O Other  21 Ewa Marina  22 Haseko (Homes) - Spinnaker Place Development LLC  23 Haseko (Homes) - Fairway's Edge Development LLC  24 Haseko (Homes) - Fairway's Edge Development LLC  25 Area 4 (Hoakalei Residential, LLC)  26 Haseko (Ewa) - Area V  27 Haseko (Ewa) - Area V		Description	Engineers	ractor	neer – Geologist	***************************************								Alohi Kai)						
Chass Ch		Vendor				TOTAL	;	שבינו קייי יייי	litant	נפני		uoixi	tarina	to (Homes) – Ke Noho Kai Development LLC (Ke'	to (Homes) – Spinnaker Place Development LLC	to (Homes) – Fairway's Edge Development LLC	4 (Hoakalei Residential, LLC)	to (Ewa) - Area V	to (Ewa) - Area VI	
<u>ମୁ ଲା ଠା ଠା  ପୁଏ</u> ମେଳଠ ରୁ			Gray	Delta	Stewa	$\vdash$		e de	S .	ii Gu	Othe									
			<u> </u>	_0	0		Sas.	<b>4</b> (	با ز	ı,	0	숙약					2	2	2	

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Job Credits – 2009 Hoakalei Country Club

Hoakalei Country Club (HCC) EXHIBIT N

1	f	<u>T</u>				$\neg$	1	$\neg$	_	Т		Т	T	
HOURS	Class Total	87 (2)											(4)	
r	Class Sum	87											4,440 (4)	4,527
'	HRLY RATE   Class Sum	150	Manhours	20	100	100	100	70	100	100	150	Manhours	100	
TOTAL	Hours	87	33	307	2.010	102	58	112	12	54	1,677	43	22	4,527
12	Dec-09										1,677		22	1,700
11	Nov-09		4											4
10	Oct-09			307		102			717			17		448
6	50-das	_	_					112		54		25		191
8	Aug-09	87												0
7	60-Inf		23				58							-18
9	60-uni				2,010	•								2.010
ហ	May-09													0
4	Apr-09													0
m	Mar-09		დ											9
8	Feb-09													0
н	60-ur(													0
£ 5	Dec-08													0
	Description	Consultant - Designer	Contractor	Contractor	Contractor	Contractor - Electrical	Contractor	Contractor	Contractor	Contractor	Contractor	Legal	Contractor	
	Vendor	Ernie Els Design LLC	Allied Machinery Corp	Christensen Irrigation Co., Inc.   Contractor	Delta Construction Corp	Electricians, Inc.	Foundations Hawaii Inc	Hawaii Modular Space		R.M. Nakamura Plumbing	Robert F. Stay	Steven Chung & Associates	Waipahu Lawn Equipment	TOTAL
	Class	U	0	0	0	0	0	0	0	0	0	0	0	
	Pri	25	9 2	ջ	9 9	얼	왕	알	5	Ş	5	<u>₽</u>	Ş	

ě	qo	33		32	Haseko Construction	Golf Course Construction	Hoakalei Country Club		
(1) Has not been reported in 2008 Job Gredit			34	m					
8	Po	Ā	MAR	ΚΝΚ	0 0	g	Ä		
Architect Consulant Engineer Other	Description	Ewa Marina	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)	Haseko (Homes) – Spinnaker Place Development LLC	Haseko (Homes) – Fairway's Edge Development LLC	Area 4 (Hoakalei Residential, LLC)	Haseko (Ewa) – Area V	Haseko (Ewa) - Area VI	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
C C C C C C C C C C C C C C C C C C C	qo	21	22	23	24	25	56	27	28
£ 6 6 £	E d	€WA	KK3	SP	FAI	44	A5	A6	y

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Job Credits – 2009 HASEKO CONSTRUCTION, INC.

Job 1-1-56 - Tie Downs EXHIBIT O

	s Total						T				
HOURS	Clas	452 (1)	2 (2)					_	_	2,441 (4)	4
Ĩ	Class Sum	45								2,44	2,894
	Hours   HRLY RATE   Class Sum   Class Total	150 or Mahrs	Manhours	Manhours	001	Manhours	Manhours	Manhours	Manhours	Manhours	
12 TOTAL	Hours	452	2	2	43	60	354	339	1,248	392	2,894
12	Dec-09										0
::	60-00		2				108	19	318		489
10	Oct-09 Nov-09 Dec-09										0
o	0 69-4				43		143	33	233		452
œ	Aug-09 Sep-09	113					64	122	113		412
_	Jul-09 At					-			1		-
vo	Jun-(39 Ju			-			39	123	325	167	654
w	u[ 60)-vi								179		179
4	r-09 Ma			-							0
m	Mar-09 Apr-09 May-09	339							67	225	631
	Feb-09 Ma			2		9					78
+	Jan-09 Fe										o
£ 22	œ										0
	Ğ										
	Description	Special Inspection	Consultant		Contractor	Laboratory Testing	Legal	Legal	Legal	Corrosion Investigation	
	Vendor		n, Inc.	Architectural Diagnostics, Ltd.			& Fong, LLP		ates	es. Inc.	TOTAL
	Class	4	U	0	0	٥	0	0	٥	0	_

(1) Has not been reported in 2008 Job Credit	Job Description	33 Haseko (Homes) - Ke Aina Kai	34 Haseko (Homes) - Mariner's Place	35 Haseko (Homes) – Ke Noho Kai Development LLC	Haseko Construction	Golf Course Construction	Hoakalei Country Club	1-1-150 Construction Tie Down	
(1) Ha	š	KAK	MAR	KN	S	222	HÜ	9	
Architect Consultant Engineer Other	Description	21 Ewa Marina	22 Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)	23 Haseko (Homes) – Spinnaker Place Development LLC	24 Haseko (Homes) – Fairway's Edge Development LLC	25 Area 4 (Hoakalei Residential, LLC)	26 Haseko (Ewa) – Area V	27 Haseko (Ewa) – Area VI	28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
Class C C C O	qo	21	22	2:	7,	2	36	23	51

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Exhibit J

SUPPLEMENT APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

) qof	Job Credits – 2009		•	1	2	3	4	S	9	7	8	6	8	Ħ	12	TOTAL
Ewa	Ewa Marina			Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours
	PROJECT STAFF:	Hired Date	Hired Date Release Date													
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ں	Breuchel, Dean	8/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
<u>၂</u> ပ	Faasoa, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ပ	Galang, Arthur	11/23/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ں	Kane, Richard	4/23/2007	1/9/2009	46												46
U	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ں	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ں	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Nakakura, Derek	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Oshita, Ryan	6/1/2002		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Sakaria-Clark, Victor "Koa"	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
<u></u>	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ں ا	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
U	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ں	Wofford, John Ikaika	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ي	Yoshimura. Nathan	5/1/2005		091	160	160	160	160	160	160	160	160	160	160	160	1,920
<u>ც</u>		11/12/2009	777.0											96	160	256
႘		6/1/2009							160	160	160	160	160	160	160	1,120
ပ္ပ		10/20/2008		80	80	80	80	80	80	80	80	80	80	80	80	096
ပ္ပ	•	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘		10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘		10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ပ္ပ		12/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
ပ္ပ		10/29/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
			-													

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**Exhibit** J

SUPPLEMENT
APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

कु	Job Credits – 2009		۲۰	2	က	4	ις	و	7	80	6	10	11	12	TOTAL
EW	Ewa Marina		Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours
႘	Concepcion, Dominador	12/22/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	Crisologo, Santos	5/18/2009					29	160	160	160	160	160	160	160	1,187
႘	Felte, Kristopher	8/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	Fernandez, Nathan K.	9/16/2009									75	160	160	160	555
ပ္ပ	Gamiao, Denick P.	12/28/2009												16	16
ပ္ပ		2/18/2009		59	80	80	80	80	80	80	80	80	80	80	829
ပ္ပ	Gushiken, Gary Kazuo (PT)	12/30/2009												S	2
႘		12/27/2009												12	21
ပ္ပ		8/31/2009									160	160	160	160	640
မ	Ignacio, Cesario	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
ပ္ပ		12/22/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	Ignacio, Richard	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
ပ္ပ	GC Ignacio, Ryan	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
ც	Kahalioumi, Deidra	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	Limatoc, Michael Anthony	11/5/2009											133	160	293
g	GC Luciano-DeSmith, Tulinh	5/19/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	Mailolo, Royce (PT)	5/23/2009					21	80	80	80	80	80	80	80	581
႘	GC Malano, Josephine	12/17/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	Ortega, Dennis	5/4/2009					140	160	160	160	160	160	160	160	1,260
y	GC O'Sullivan, Nainoa	9/16/2009									7.5	160	160	160	555
႘	Perez, Rudy (PT)	9/22/2009									24	80	80	80	264
ပ္ပ	Perry, Richard (PT)	6/22/2009						75	08	88	80	80	80	80	504
႘	Ramiscal, Andres	10/20/2008	160	160	160	160	091	160	160	160	160	160	160	160	1,920
႘	Salter, Brian	12/13/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	GC Sugse, Lennon	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
ပ္ပ	Suzuki, Harry (PT)	8/14/2009								4	80	80	80	80	364
႘	Torres, Ricky	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
႘	GC Uejo, Kelly	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
!															

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Exhibit J

SUPPLEMENT APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

op Q	lob Credits – 2009			H	7	က	4	IO	9	7	8	6	10	11	12	TOTAL
Ewa	Ewa Marina			Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	87 87 87 87	Oct-09	Nov-09	Dec-09	Hours
S	Voeller, Michael	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
υg	Willing, Jonathan	11/17/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
r	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
ェ	Chang, Larry	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Enanoría, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
I	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	140	1,680
1	Fujiwara, Betty	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
1	Furuta, leannette	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
	Gascon, Shannon	5/1/2009	/////					160	160	160	160	160	160	160	160	1,280
ı	Holyfield, Nobuko	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
<u> </u> _	Kanna. Rav	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Kiuchi. Toshifumi "TK"	4/20/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Lee. Ann	5/16/5007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
I	Lee. Bonnie	10/22/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
<u> </u>	Linden, Deborah "Derby"	3/16/1992		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Maeda, Nancy	5/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Matsuo, Carol	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Nagavama, Toru	9/1/1995		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Nakamura, Joyce	2/1/2008	3/31/2009	160	160	160										480
ᆵ	Sagawa, Tsutomu	1/1/2002	•	140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Takara, Shinobu	11/6/1989	5/15/2009	160	160	160	160	77								717
I	Tam, Sharene Saito	12/3/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Wiley, Dan	9/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
N	Dowell, Young	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Ŋ	Inafuku, David	1/5/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Ŋ	Martell, Marion	4/1/2009	,,,,,				160	160	160	160	160	160	160	160	160	1,440
S	Nishimura, Duane	1/20/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
	EXHIBIT J					Pag	Page 3 of 4						V	< 9/27/2010 >		10:32 AM

**Exhibit** J

SUPPLEMENT APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

<del>do</del>	Job Credits ~ 2009		г	2	3	4	ഗ	9	7	8	6	10	11	12	TOTAL
Ewa	Ewa Marina		Jan-09	Jan-09 Feb-09	Mar-09 Apr-09 May-09 Jun-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09 Sep-09	Sep-09	Oct-09	Oct-09 Nov-09 Dec-09	Dec-09	Hours
N	Outwater, Kellie	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
<u>~</u>	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

12,554 12,708 12,849 12,982 147,456 9,918 12,404 12,460 12,339 9,748 9,843 9,799 11,786 11,769 11,820 11,820 11,965 9,452 9.338 9,338 9,298 9,311 discounted at 21.% Project Staff total:

10,256 116,491

10,039 10,151

Haseko (Hawaii) Haseko Construction OP Sales Staff # 0 % 0 g

Others Golf Course

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# **EXHIBIT B**

#### Attach copies of checks to support backup of Contributions.

## Exhibit B

Job Credits – 2009 Monetary Contributions Haseko (Ewa), Inc.

	Job							
рg	No	Payee	Invoice	Description		Amount	Check Date C	heck No
	21	HASEKO (EWA), INC.						
2		Boys & Girls Club	06/05/09	Sponsor Walk In The Century	\$	7,000.00	6/5/2009	465
5		Ewa Beach Lions Club	03/31/09	Annual Easter Bash	\$	1,000.00	3/31/2009	358
		Ewa Weed & Seed	12/11/09	Donation	\$	1,500.00	12/11/2009	748
7		Hawall Community Foundation	02/13/09	Init Pymt UA93-94 #26	. \$	250,000.00	2/13/2009	252
		Hawall Food & Wine	03/13/09	5/09 Schirsp Fundraiser	\$	3,000.00	3/13/2009	309
		Hawali High School	02/20/09	2/28 Annual Jamboree	\$	2,500.00	2/20/2009	254
12		Kevin Rathbun	06/05/09	Reim. EB Elem Carnvi Dntn	\$	64.91	6/5/2009	466
15		U.S. Vets	10/30/09	11/14 Patriot Run	\$	500.00	10/30/2009	688
16		YMCA of Honolulu	02/20/09	Donation	\$	500.00	2/20/2009	255

TOTAL 2009 Haseko \$ 266,064.91

EXHIBIT B

HASEKO (EWA), INC. Vendor: THE BOYS & GIRLS CLU 1F H1		Check Date:	<b>465</b> June 5, 2009
NIVOICE DATE INVOICE NO SPONSOR WAL	1k InTheC 7000.00	ardaecntratakentegi	7000.00
CONSTANT 6-05-09 CONSTNO 465  HASEKO (EWA), INC.	CENTRAL PACIFIC BANK	. 0 0	7000.00
HASEKO (EWA), INC. 91-1001 Kalmalie Street, Suite 205 Ewa Beach, H1 96706-6250	220 S. King Street Honotulu, HI 08813 59-157/1213 and dollars and no cents	Amiculti	\$7,000.00
TO THE THE BOYS & GIRLS CLUB OF HI ORDER HALE PONO EWA BEACH, SUITE A OF 91.984 FORT WEAVER ROAD	** (	OPY**	

HASEKO (EWA), INC.		EXI	HIBIT B
Vendor: EWA BEACH LIONS CLU		Check Date:	358 March 31, 2009
3-31-09 3/31/09		0.00	1 0 0 0 . 0 0
Chk date 3-31-09 Nonk No	358 Wotals 1000	0.00 .00	1000.00
HASEKO (EWA), INC. 91-1001 Kaimalle Street, Sulta 205 Ewa Beach, HI 96706-6250	CENTRAL PACIFIC BAI Main Branch 220 S. King Street Honolulu, Hi 96813 58-157/1213	<b>经科学</b> 以中科学(2001)	358 rch 31, 2009 \$1,000.00
	******One thousand dollars and no cents		
TO THE EWA BEACH LIONS CLU ORDER P.O. BOX 2044 OF EWA BEACH, HI 98706	I B	** C O P Y **	

Control of the street address to the second of the second

Vendor: EWA WEED & SEED (SO **EXHIBIT B** DESCRIPTION DONATION Check Date: December 11, 1500.00 8 A L A N C E 1 5 0 0 . 0 0 Chk. Date 12-11-09 Chk. No. 748 Totals 1500.00 .00 1500.00 HASEKO (EWA), INC. 91-1001 Kaimalle Street, Sulle 205 Ewa Beach, HI 96706-6250 CENTRAL PACIFIC BANK Mein Branch 220 S. King Street Honolulu, Hi 98813 59-157/1213 748 Date December 11, 2009 \*One thousand five hundred dollars and no cents Amount PAY \$1,500.00 TO THE DRDER DF EWA WEED & SEED (SOS) 91-884 FT. WEAVER ROAD, STE. A EWA BEACH, HI 96706 7 48 \*\* C O P Y \*\*

EXHIBIT B HASEKO (EWA), IRC.

Vendor: HAWAII COMMUNITY FC DATION

MANORE OF THE COMMUNITY FC DATION

2-13-09 2/13/09

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HASEKO (EWA), INC.		EXHIBIT B
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TO THE HAWAII HIGH SCHOOL ATHLETIC ORDER ASSOCIATION P.O. BOX 62029 HONOLULU, HI 96839	red dollars and no cents	OPY**

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**EXHIBIT B** 

255 2009 HASEKO (EWA), INC.
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(NVO)CEDANE | INVOICE NO. | INC. | Check Date: February 20, 2009 DONATION 500.00 500.00 .00 ...Tolals ..... 500.00 Chke No. 255 Chk Date 2-20-09 255 CENTRAL PACIFIC BANK HASEKO (EWA), INC. 91-1001 Kalmalie Street, Suite 205 Ewa Beach, HI 96706-6250 Main Brench 220 S. King Street Honolulu, HI 96813 59-157/1213 Date: February 20, 2009 Amount \$500.00 YMCA OF HONOLULU C/O R.M. TOWILL CORPORATION 2024 NORTH KING ST., STE, 200 HONOLULU, HI 96819-3494 TO THE DRDER OF \*\* C O P Y \*\*

# **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 E**

#### Additional 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:

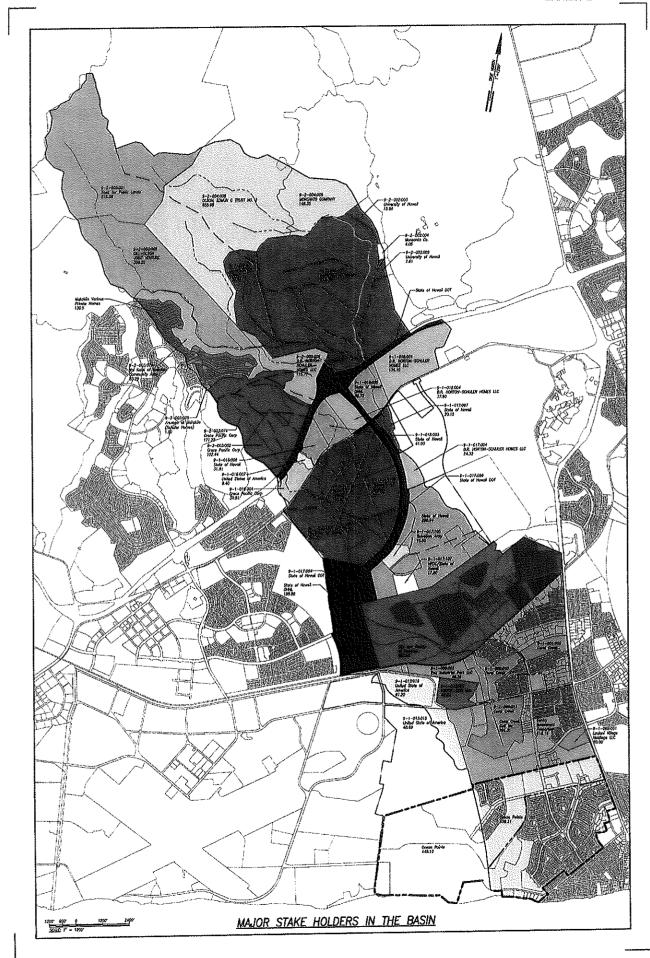
- 1. The Project (or portions thereof) is located within an area of potential exposure to aircraft noise as defined in Land Use Guidance Chart I, Airport-Land Use Compatibility Planning, AC 150/5050-6, U.S. Department of Transportation, Federal Aviation Administration, December 30, 1977, and said property 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,

EXHIBIT E (Page 1 of 2)

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 E**



### HASEKO (Fwa) Inc.

320 Milliani Street, Suite 810, Honofulu, Hawaii 96813-2938 Phone :8081 599-1444 Fax :8081 545-5330

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.

Mr. Thomas Arizumi May 2, 1994 Page 2

## 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.

Mr. Thomas Arizumi May 2, 1994 Page 3

5. If wastewater treatment works with effluent reuse is planned, develop Wastewater Reuse Plan in accordance with <u>Guidelines for the Use of Reclaimed Water</u> (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.

Mr. Thomas Arizumi May 2, 1994 Page 4

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.

310 Milliani Street, Suite 310, Honolulu, Hawari 96813-1938 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

١.	Introduction
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- 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
  - 8. Topography
  - C. Hydrology
  - D. Previous land uses
- III. 404 Permit Groundwater Monitoring Program
- (V. Analytical Parameters
  - A. Baseline
    - 1. Basic parameters
    - 2. Ancillary parameters (if applicable)
    - 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. Materiais
    - 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
  - Identification of mitigative measures, if necessary
- VIII. References



## HASEKO (Ewa), Inc.

320 Milliani Street, Suite 310, Honofulu, Hawaii 96813-2938 Phone 8081 599-1444 Fax (808) 345-5390

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. Aerification
    - 2. Topdressing
    - 3. Thatch removal
  - F. Pest control
    - 1. Weeds
    - 2. Insects
    - 3. Diseases

# **EXHIBIT F**

