



October 16, 2013

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

2013 OCT 16 P 3:36
LAND USE COMMISSION
STATE OF HAWAII

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

Dear Mr. Orodener:

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

Project Description

Ocean Pointe/Hoakalei is a 1,100-acre master-planned project located at Honouliuli in the 'Ewa District of O'ahu. It lies along the shoreline between Fort Weaver Road and Kalaeloa (the former Naval Air Station Barbers Point), about 20 miles west of Honolulu. The Project includes a manmade recreational lagoon (which was originally planned to be a marina, and could still eventually become one in the distant future) with a light industrial, commercial, and retail facilities as well as visitor accommodations. Also included within the Project are 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 Hawai‘i for a school site. Adjacent to the school site will be a district park and a child care center. In 2007, approximately 1.25 acres were conveyed to Seagull Schools for the child care center. Just over one acre of land was conveyed to the City and County of Honolulu in 2008 for relocation of the ‘Ewa Beach Fire Station 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.¹ In 1975, under LUC Docket No. 07423, approximately 320 acres along Fort Weaver Road were reclassified to the Urban District. There were no conditions attached to that reclassification. In 1984, under Docket No. A83-558, approximately 181 acres of Agriculture land was reclassified to the Urban District. This D&O included 11 conditions, which were also attached to the 320 acres that had been previously reclassified. In 1990, under Docket No. A89-651, the LUC reclassified the remainder of the 1,100 acres from the Agriculture to the Urban District.

Current Status of Project Development

Construction of Ocean Pointe began in 1997 with the residential component of the Project. Residential construction continues to this day, and is anticipated to continue for about another ten years. Currently, sixty-eight percent (68%) of the permitted 4,850 housing units have been built and sold to individual homeowners.

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

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

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

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

COMPLIANCE WITH CONDITIONS OF THE D&O

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

Condition 1²

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

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

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

a. Jobs Generated Via Construction

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

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

b. Jobs Generated Via Development of NonTourism Related Projects

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

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

<u>Type of Facility</u>	<u>Floor Space (Square Feet)</u>	<u>Credit</u>
Private Schools and Day-Care Centers	300	100%
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. StartUp Capital, Business Incentives and Job Training

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

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

d. Earning Job Credits

Credits for jobs generated under subparagraphs a. through c., above, shall not be eligible for satisfaction of this condition unless, within two years after they accrue, they are reported to the LUC in Petitioner's annual report. Job credits shall be considered to have accrued under subparagraph a. when the Developer pays for the labor; under subparagraph b. when the certificate of occupancy is issued or such earlier date as may be approved by the LUC; and under subparagraph c. when the investment is made, the incentive is given, or the job training program is funded.

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

certification by the Developer that all information provided is correct.

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

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

Prior to the expiration of the five-year period, Petitioner may seek an extension of time to satisfy its job generation requirement. An extension may be granted upon such additional terms as may be appropriate, provided that Petitioner establishes substantial compliance with this condition and specifies the methods, means and time in which it intends to satisfy this condition.

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

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

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

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

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/16/11	31.62
2011	1/22/13	25.48
2012	10/15/13	37.38

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 37.38 job credits for the 2012 calendar year. The following table shows the breakdown of the credits.

<i>Item</i>	<i>Qualifying Effort</i>	<i>Job Credits Earned</i>
Condition 1, Subparagraph a.	393.35 man-years	15.73
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$541,200	21.65

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe and Hoakalei. *Exhibit A* shows in detail the number of hours paid to employees and vendors for calendar year 2012. A total of 755,200 hours of construction-related labor was generated in calendar year 2012, which translates into 393.35 man-years, or 15.73 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2012, a number of cash contributions totaling \$541,200 were made to school organizations, community groups, youth and scholarship programs. Supporting documentation is provided in attached *Exhibit B*. These contributions under Subparagraph c.(iii) translate to 21.65 job credits.

HASEKO will be seeking approval of up to 37.38 job credits for disbursements made and actual non-tourism related jobs created in 2012. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2³

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

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

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

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

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9 acre beachfront land to the City upon satisfaction of two conditions precedent: (1) the deletion of the requirement imposed by Condition 2 of the D&O to provide for public play on the Hoakalei golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the Order issued by the Commission in this docket on May 3, 1994.

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. HASEKO, with the City and other stakeholders in the Kalo'i Gulch drainage basin, reapplied for the Conservation District Use Permit in July 2011. The Land Board approved the permit in March 2012. However, two parties requested a contested case hearing. A contested case hearing was conducted earlier this year, and the hearing officer recently submitted his recommendations to the Land Board for consideration. It is anticipated that the Land Board will make a decision near the end of the year. In the meantime, all landowners and developers in the Kalo'i Gulch drainage basin are required to provide adequate retention basins within their developments to prevent sediment-laden storm water flows from reaching the ocean.

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

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 indicated it wanted HASEKO to assist in constructing some of the primary infrastructure identified in the One'ula Beach Park Master Plan. DPR's first priority was to have the new access road to the park constructed, and the Department asked to delay conveyance of the beachfront land until after completion of the new access road.

The new access to the beach park was recently completed and opened to public use in August. HASEKO is working with DPR to begin the conveyance process, which is expected to be completed next year.

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 (Aweighted).

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

Condition 5

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

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

Condition 6

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

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

Condition 7

Petitioner shall disclose in its deeds to all initial purchasers of condominium units in the Petition Area: (a) the possible odor, air, noise, and dust pollution resulting from the Fort Weaver Road, Barbers Point Naval Air Station, Honolulu International Airport, and surrounding agricultural operation, and (b) the Hawaii Right-to-Farm Act, Chapter 165, Hawaii Revised Statutes, which limits the circumstances under which pre-existing farm activities may be deemed a nuisance.

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

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

Condition 8

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

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

The system that was dedicated to the BWS in 1991 includes six wells located in Honouliuli. These wells are permitted to withdraw approximately 6.6 million gallons of water per day (mgd). Pursuant to agreements among the members of the EPWDC, which agreements are part of the dedication agreement with the BWS, HASEKO is allotted more than 2 mgd of the 6.6 mgd. That amount is sufficient to satisfy the potable water needs for approximately two-thirds of the entire Project. In accordance with the November 2006 Potable and Non-Potable Water Master Plan for the Project that has been approved by the BWS, the remainder of the Project’s potable water needs will be supplied by BWS.

Condition 9

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

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

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

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

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

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

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

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

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

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

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

Condition 10

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

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

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

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

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

The intent remained, however, for the proposed marina to serve as the final basin for most of the Kalo'i basin storm water runoff. East of the outfall, the golf course would take the place of the proposed marina waterways in conveying storm water flows into the basin located to the west of the outfall. This plan necessitated the lowering of the sewer outfall pipe due to the relative elevations of the outfall and the surrounding lands. Initially, the City and HASEKO agreed upon a method for lowering the outfall, and by 2002, HASEKO obtained rezoning and other approvals to eliminate the eastern portion of the proposed marina and facilitate this revised regional drainage plan.

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

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

The City Council approved the plan of discharging regional drainage through One'ula Beach Park in 2007 by granting a special management area use permit for that purpose. Although HASEKO took the lead in processing the permit application for the regional drainage solutions and encouraged all landowners and developers in the Kalo'i Gulch drainage basin to participate in the contested case proceeding, only one private developer stepped forward. As reported in our October 15, 2009 progress report, the Board of Land and Natural Resources ("BLNR"), in a contested case proceeding, denied issuance of a conservation district use permit to reduce the height of a natural shoreline berm for stormwater overflow. In its denial, the BLNR explained that, inasmuch as the existing developments were all retaining most stormwater flows within their own project boundaries, there was a failure to demonstrate actual need for the outlet at that time. In July 2011, HASEKO, this time with the City, the University of Hawai'i – West Oahu and the Department of Hawaiian Home Lands, reapplied for the Conservation District Use Permit in July 2011. The

Land Board approved the permit in March 2012. However, two individuals requested a contested case hearing. A contested case hearing was conducted earlier this year, and the hearing officer recently submitted his recommendation to grant the permit to the Land Board for consideration. It is anticipated that the Land Board will make a decision near the end of the year. In the meantime, all landowners and developers in the Kalo'i Gulch drainage basin are required to provide adequate retention basins within their developments to prevent sediment-laden storm water flows from reaching the ocean.

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

Condition 11

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

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

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

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

Condition 12

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

Status. A sewer master plan was approved by the City Department of Wastewater Management (now known as the Department of Environmental Services) in 1997. It continues to be updated

as necessary in connection with ongoing development of the Project. Sewer services for the development is provided by the existing 'Ewa Beach Sewer System that runs along Pāpipi Road and Fort Weaver Road to the Honouliuli Wastewater Treatment Plant via the 'Ewa Sewage Pump Station.

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

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

Condition 13

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

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

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

Condition 14

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

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

Condition 15

Petitioner shall comply with “The Eight (8) Conditions Applicable to This Golf Course Development”, prepared by the State Department of Health dated April 4, 1990 (Version 3), introduced as the Office of State Planning’s Exhibit Number 4 attached hereto [not attached to this annual progress report] and incorporated by reference herein.

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

Condition 16

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

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

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

Condition 17

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

Status. The Commission has overseen the urbanization of the Project site from as far back as 1975. Since HASEKO acquired the site in 1988 and first presented its master plan to the Commission in 1989, the master plan has undergone various reconfigurations, primarily in response to regulatory decisions and constraints. As a result, there have been changes to the sizes and locations of various components of the Project. The Commission has been continually kept apprised of these changes through hearings on motions for amendments to the Decision and Order and/or annual progress reports filed with the Commission. These size and location changes, however, have not changed the character of the development or the Project components and their relative densities, and they are the same as originally presented to the Commission.

Condition 18

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

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

A 22,905 square foot commercial lot along Fort Weaver Road was conveyed from HASEKO to Arthur Howard and Leslie Gail Howard in 2002, 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 Hawai‘i for a school site. Adjacent to the school site will be a district park and a child care center. In 2007, approximately 1.25 acres were conveyed to Seagull Schools for the child care center. Just over one acre of land was conveyed to the City and County of Honolulu in 2008 for relocation of the ‘Ewa Beach Fire Station at the northeast corner of the Project site. HASEKO 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.

Mr. Daniel E. Orodener
October 16, 2013
Page 21

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

Very truly yours,

HASEKO (EWA), INC.



Raymond Kanna
Executive Vice President

Attachments:

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

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

EXHIBIT A

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
HCC	A	CTA Architects, Inc.	Architect				15										15	200	15	(1)
HCC	E	MK Engineers	Engineering Consultant			5		4									9	150 or Manhrs		
HCC	E	R.M. Towill Corp	Engineers - Civil										235				235	150 or Manhrs	244	(3)
HCC	O	Christensen Irrigation	Contractor				1,861		621	2,376			485	1,019		1,697	8,059	50		
HCC	O	Coastal Construction Co Inc	Contractor						18						11		29	100		
HCC	O	Ecolab Pest Elimination	Pest Control		8	16	8	8	8	8	8	8	8	8	8	8	104	8 hrs/inv		
HCC	O	FHR Services	Contractors									3			94		97	50		
HCC	O	Hi-Tech Plumbing	Contractor		3					6			3				12	70		
HCC	O	Imanaka Kudo & Fujii	Legal Services												110	110	200 or Manhrs			
HCC	O	Jack Endo Electric	Contractor				72			196							268	100		
HCC	O	Jade Painting & Decorating Inc	Contractor					10			6						16	100		
HCC	O	Kamali'l Trucking & Rental	Contractor		66	32	87	38	67	46	32	86	72	78	25	76	705	125		
HCC	O	Pacific Electro-Mechanical	Contractor			21	5						8				34	100 or Manhrs		
HCC	O	Pyle Flooring, LLC	Contractor					9									9	50		
HCC	O	Robert F. Stay	Contractor		304	149	104	55	295	369	135	151		620	310	33	2,525	150		
HCC	O	Steven Chung and Associates	Legal									9					9	Manhours		
HCC	O	Stewart Engineering Inc	Engineer - Geologist						98				16				114	70 or Manhrs		
HCC	O	Yoshioka Consultants, Inc.	Consultant		5	9									11		25	100	12,116	(4)
		TOTAL		0	63,722	71,052	68,617	64,087	64,662	80,384	71,268	72,200	84,916	83,340	86,326	92,167	902,741		902,741	

Class

- (1) A Architect (1) Has not been reported in 2011 Job Credit
- (2) C Consultant
- (3) E Engineer
- (4) O Other

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

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
EWA	A	Group 70 International	Architect							80	400	85		280		570	1,415	Manhours		
EWA	A	Pacific Land Design	Architect							53	53	55	54		106	53	374	150 or Mnhrs		
EWA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect													51	51	150 or Manhrs	1,840	(1)
EWA	C	American Lives, Inc.	Consultant					13									13	250		
EWA	C	Becker Communication	Consultant - Media Relations		47	51	159	53	47	47	50	48	57	53	47	47	706	160 or Manhrs		
EWA	C	Charles H. Palumbo	Consultant									8		32			40	150		
EWA	C	Digitaria Interactive	Website			240		475		240							955	100		
EWA	C	DPS LLC	Consultant		63	63	63	63		37			83				372	150		
EWA	C	Earthplan	Consultant		139	162	132	132	129	134	165	137	145	123	145	137	1,680	100 or Manhrs		
EWA	C	Enpro Environmental	Consultant				43										43	125 or Manhrs		
EWA	C	Fluidity Design Consultant	Consultant - Charrette						20								20	250		
EWA	C	Foster, Michael (dba Coastal Soltuions Group)	Consultant					63	36		69		17				185	150 or Manhrs		
EWA	C	Hallstrom Group, The	Consultants - Appraiser		27		29									25	81	150		
EWA	C	Harris Miller Miller & Hanson Inc	Consultant - Noise Easement				60	27	99		22		27				235	150 or Manhrs		
EWA	C	InterCommunications	Consultant				70					100	18	325	434	428	1,375	200		
EWA	C	Kaplan Kirsch & Rockwell	Consultant - Noise Easement										26	28			54	Manhours		
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant			107			107	294			304	102			914	150		
EWA	C	Phil Bruner	Environmental Consultant			8		8				8		8			32	8 hrs per inv		
EWA	C	Shook Kelley	Consultant						28								28	250		
EWA	C	SmithGroup JJR	Consultant		242		1,348		366		629	290		113	122	536	3,646	150 or Mnhrs		
EWA	C	SSFM	Consultant		47	19	54	35	68	73	14	8	3	5	24	52	402	150		
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		49	36	36	210	188	48	113	62	37	25	72	36	912	150 or Manhrs		
EWA	C	TZ Economics	Consultant - Market Analysis				60										60	250		
EWA	C	Urban Land Institute Foundation	Speaker - P. Phillips			20											20	500	11,773	(2)
EWA	E	Camp Dresser & McKee	Engineering Consultant				16										16	150 or Manhrs		
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		15	16	24	26	24	17	22	16	20	28	6	5	219	150 or Manhrs		
EWA	E	MK Engineers	Engineering Consultant												9		9	150 or Manhrs		
EWA	E	Park Engineering	Engineering Consultant			40	65	130	28	28			47	45	210		593	200 or Manhrs		
EWA	E	Planning Solutions, Inc.	Planning Consultant		129	122	131	184	134	157		220	148	424	179	105	1,933	150 or Manhrs		
EWA	E	R.M. Towill Corp	Engineers - Civil		183	954			863			188	474		111	157	2,930	150 or Manhrs		
EWA	E	Wilson Okamoto Corp	Consultant							11				64		224	299	150	5,999	(3)
EWA	O	Project Staff (Haseko)	Employment Services		11,730	12,067	11,901	11,871	12,035	12,381	12,355	12,605	12,640	12,766	12,613	12,577	147,541		147,541	See Exhibit J
EWA	O	AA Landscaping	Contractor - Landscape								21				21		42	100		
EWA	O	Aerial Photography	Photographer			60		60									120	50		
EWA	O	Allen Kennedy	Photographer										150		172		322	50		

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
EWA	O	Audio Bytes Corporation	Consultant													7	7	50		
EWA	O	Cates International	Contractor									42		258			300	300		
EWA	O	Choice Fence	Contractor										27			73	100	100		
EWA	O	Coastal Construction Co Inc	Contractor											80			80	100		
EWA	O	Congress for the New Urbanism	Speaker - Jnorquist			20											20	500		
EWA	O	Delta Construction Corp	Contractor		1,962	2,009	958	8	1,276	2,741	2,209	1,348	937	10,733	7,721	7,620	39,522	100		
EWA	O	FHR Services	Contractors											7			7	50		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		9	9	9	6	9	9	9	9	9	9	10	9	106	100		
EWA	O	Gleason, Paul	Conceptual Artist											33		33	66	150		
EWA	O	Hoakalei Residential	Site Security Services			377	335	367	374	341	364						2,158	Manhours		
EWA	O	HPD - Pong, Wm Y.B.	Security Services									4					4	20		
EWA	O	Hui Ku Maoli Ola	Contractor - Landscape												218		218	50		
EWA	O	Image Group	Photographer					16					15				31	50		
EWA	O	Imanaka Kudo & Fujii	Legal Services		49		7	5	28	16	10		5	16	1		137	200 or Manhrs		
EWA	O	Irrigation Hawaii	Contractor					5									5	100		
EWA	O	Jack Endo Electric	Contractor									636	1,207	1,185			3,028	100		
EWA	O	Jade Painting Inc	Contractor												12		12	100		
EWA	O	Kamali'l Trucking & Rental	Contractor					4									4	125		
EWA	O	Kaulana Pest Control	Contractor						5	5		19	10		10		49	70		
EWA	O	Kulli Marketing	Marketing Consultant						33								33	150		
EWA	O	Kumu Pono Associates	Consultant					84									84	150		
EWA	O	Landmark Construction	Contractor				152					24					176	100		
EWA	O	MatchBoxWorks, Inc.	Photographer												457	129	586	50		
EWA	O	Miller's Paving	Contractor				56										56	100		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		4		15		97	100	37		25	52	74	18	422	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Papipi 2	Legal Services		9		12		57	13	10		19	3	9	1	133	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services		203		215		102	166	117		135	147	226	64	1,375	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services		299		198		243	345	194		156	505	468	168	2,576	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Area 5	Legal Services										6				6	200 or Manhrs		
EWA	O	Pearl Cohen Zedek Letzer LLP	Legal Counsel - Trademark										1				1	Manhours		
EWA	O	RLP, Inc. (Rudy Pangelinan)	Contractor											1,243			1,243	150		
EWA	O	Robert F. Stay	Contractor		81	454	554	223	181	1,914	3,814	1,914	64	373	763	616	10,951	150		
EWA	O	Securitas Security	Security Services									377		341	395	346	1,459	20 or Manhrs		
EWA	O	Steven Chung and Associates	Legal		5	18		7				4		24			58	Manhours		
EWA	O	Steven Wilson	Video												33	133	166	60		

Job 21 - Ewa
EXHIBIT A

		(1)														TOTAL		HOURS		
Pri	Class	Vendor	Description	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	Stewart Engineering Inc	Engineer - Geologist		197	301	182	207	139	234	177	226	233	226	325	263	2,710	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant		99	63	52	62	236	59	66	72	69	137	113	114	1,142	150 or Manhrs		
EWA	O	Wayne Chang	Audio													5	5	50	69,520	(4)
			TOTAL	0	15,588	17,216	16,936	14,344	16,952	19,543	21,580	19,053	18,238	27,515	24,934	24,774	236,673			

Class

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

Pri Job Description

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

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

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
A4	A	Carisch-Moore	Architect			58									31	89	150			
A4	A	JKS Landscape Designs LLC	Landscape Architect					121					121			242	125			
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect						89						65	154	150 or Manhrs	1,193	(1)	
A4	C	Core Group One, Inc	Consultant		87	60	80	71	63	34	176	288	170	100	274	1,403	150			
A4	C	Donald W. Cutting AIA	Consultant		2	5	3	4	3	10	3		7	6	2	7	52	130		
A4	C	Joe Turner	Consultant							87						87	100			
A4	C	Strada Advertising	Public Relations Consultant			5		23	4		87	2	63	1	5	1	191	225		
A4	C	Yolanda Landrum Interior	Interior Design Consultant		85			341			341	85				852	125	2,585	(2)	
A4	E	Gray Hong Nojima & Asso	Civil Engineers		22	41	40	25	23	35	28	23	73	50	111	70	541	150 or Manhrs		
A4	E	Park Engineering	Engineering Consultant		10		33	49	29	31		26	67	17	43		305	200 or Manhrs		
A4	E	R.M. Towill Corp	Engineers - Civil							65						65	150 or Manhrs			
A4	E	Tanimura & Associate Inc.	Engineer					45								45	150 or Manhrs	956	(3)	
A4	O	AA Landscaping	Contractor - Landscape							27						32	59	100		
A4	O	Agentsolid	Website									80				80	100			
A4	O	Air Conditioning Ha..	Contractor						9	44			46		3	46	148	50		
A4	O	Alert Alarm of Hawaii	Security Services		9	9	40	303	9	9	12	9	10	123	10	223	766	100		
A4	O	American Coating Company	Contractor			1,854										1,854	100			
A4	O	Bello's Millwork	Contractor		350	600	10	136		420			301			405	2,222	100		
A4	O	Best Vinyl, LLC	Contractor		499	435						11		104		17	1,066	50		
A4	O	Best Vinyl Fence & Deck, LLC	Contractor				298	436	546	482	482		1,389	832	723	707	5,895	50		
A4	O	Bruce Matson Company	Contractor		852	1,263	966	1,001	1,068	935	1,323	2,874	909		3,662		14,853	100		
A4	O	BSR of Hawaii	Contractor - Repair		7				8	3	22			20		5	65	50		
A4	O	Central Air Systems Inc	Contractor		970	1,245	758	293	676	919	686	975	1,107	1,354	624	2,796	12,403	70		
A4	O	Charlie Ware Tile	Contractor		533	507	389	279	628	579	1,018	505	639	836	1,161	1,457	8,531	75		
A4	O	Choice Fence	Contractor			53	19							54	176		302	100		
A4	O	Clean Style Inc	Contractor			358	358	358	715	358	434	394	392		721	49	4,137	50		
A4	O	Clear Choice Builder	Contractor		746	487	579	761	934	490	826	1,825	1,009	752	1,480	1,225	11,114	100		
A4	O	Closet Systems of Hawaii	Contractor		4	120		175		346				29	324		998	100		
A4	O	Coastal Construction Co Inc	Contractor		12,697	14,351	17,963	14,274	15,990	19,868	19,554	16,181	25,175	17,464	16,163	23,256	212,936	100		
A4	O	Commercial Sheetmetal	Contractor		245		172	641	658	635	585	196	337	426	312	407	4,614	100		
A4	O	Delta Construction Corp	Contractor		12,088	9,994	7,914	8,432	9,147	10,520		1,292	1,444				60,831	100		
A4	O	Display Graphics	Graphic Designer			3			13		20	10	1				47	125		
A4	O	E&T Ceramic Tile	Contractor		7	24	10		9	15		10	4	19	18	47	163	100		
A4	O	Electricians, Inc.	Contractor - Electrical		2,098	1,851	1,911	2,258	1,600	1,917	1,968	2,324	2,693	2,203	2,915	2,621	26,359	100		
A4	O	FHR Services	Contractors		1,201	1,641	1,635	1,139	1,602	1,359	2,130	1,706	2,229	2,531	1,790	1,910	20,873	50		

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

PriJ	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
A4	O	Foundations Hawaii Inc	Contractor		4,155	4,159	5,328	4,753	4,172	4,494	6,114	6,094	5,572	5,706	4,140	4,559	59,246	100		
A4	O	Fred Lau	Contractor - Landscape		1,587	975	1,326	1,780	415	1,299	1,695	1,361	2,069	1,723	2,055	956	17,241	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		187	178	184	184	178	205	190	178	182	188	178	236	2,268	100		
A4	O	Glass Renew Hawaii	Contractor		15				7	15	3			3		43	50			
A4	O	Grand Solar, Inc.	Contractor		64	2,097	1,027	135	80	80	1,613		2,797	1,548	2,069	244	11,754	50		
A4	O	Hi-Tech Plumbing	Contractor					595					156		1,351	466	2,568	70		
A4	O	HPD - Admin	Security Services		36	16	36	31	32	55	19	42	28	27	46	26	394	20		
A4	O	HPD - Ah Loo, Hunter	Security Services									19		6		25	20			
A4	O	HPD - Aoki, Chad	Security Services		6	6	13	6	13	13	6	13			6	82	20			
A4	O	HPD - Apeles, Dennis	Security Services											6	6	12	20			
A4	O	HPD - Arden, David	Security Services				6	6	6						6	24	20			
A4	O	HPD - Atabay, Wendy	Security Services												9	15	24	20		
A4	O	HPD - Balasbas, Albert	Security Services		6											6	20			
A4	O	HPD - Balmilero, Ulysses	Security Services				9								6	15	20			
A4	O	HPD - Bayas, Rommel S.	Security Services			9	9	26	17	9		9	9			88	20			
A4	O	HPD - Blas, Erwin	Security Services												9	9	20			
A4	O	HPD - Branco, Brian	Security Services		17											17	20			
A4	O	HPD - Buga, Christopher M.	Security Services												22	22	20			
A4	O	HPD - Cabatingan, Albert	Security Services				15					9			9	33	20			
A4	O	HPD - Cambra, Dante	Security Services		9											9	20			
A4	O	HPD - Castillo, Darryl C.	Security Services			6						13				19	20			
A4	O	HPD - Cavaco, Robert R.	Security Services						17							17	20			
A4	O	HPD - Chun, Val W.L.	Security Services		6				6							12	20			
A4	O	HPD - Collins, Alfred	Security Services		6											6	20			
A4	O	HPD - Conjugacion, Melvin	Security Services				6	6		6			6	6	6	36	20			
A4	O	HPD - Contrades, Daniel	Security Services		9									9	9	27	20			
A4	O	HPD - Cruce, Edward	Security Services				6	13		13	6	6		6	13	76	20			
A4	O	HPD - Daszek, Jayme	Security Services												6	6	20			
A4	O	HPD - DeMello, Guy	Security Services		9	15				6	9	22	22		6	13	102	20		
A4	O	HPD - Deponte, Thomas	Security Services												6	6	20			
A4	O	HPD - Eleccion, Bobby	Security Services				6									6	20			
A4	O	HPD - Erler, Steven	Security Services			6		9			6				9	30	20			
A4	O	HPD - Fernandez, Jaret	Security Services							15	9	15	17	15	22	24	117	20		
A4	O	HPD - Huihui, Elliot	Security Services		9			9							9	27	20			
A4	O	HPD - Hung, Everett W.T.	Security Services							9	9		9			27	20			

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

PriJ	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
A4	O	HPD - Hunter, Gary	Security Services		9								17			26	20			
A4	O	HPD - Ige, Client Y.	Security Services		17	17					9	9		6		58	20			
A4	O	HPD - Imoto, Isaac T.	Security Services									6	6			12	20			
A4	O	HPD - Inouye, Lisa	Security Services					9	17							26	20			
A4	O	HPD - Ishikawa, Keneke	Security Services												6	6	20			
A4	O	HPD - Kaheaku, Pualani	Security Services						9		9					18	20			
A4	O	HPD - Kalani, Carl K.	Security Services			17			17	17		9	9		17	17	103	20		
A4	O	HPD - Kaneshiro, Dane K.	Security Services				9			6			6	13		6	40	20		
A4	O	HPD - Kaneshiro, Jett S.	Security Services		9					17		9				35	20			
A4	O	HPD - Kashimoto, Colby	Security Services										6			6	20			
A4	O	HPD - Kauahi, David K.	Security Services		12	13	13	13	19	6	13		6		13		108	20		
A4	O	HPD - Kauwena, Jayson M.G.	Security Services		6	15	6									27	20			
A4	O	HPD - Keliinui, Lloyd	Security Services			9										9	20			
A4	O	HPD - Kleinschmidt, Vernon	Security Services			9	17	9	17	9	9	9	26	6		111	20			
A4	O	HPD - Lopez, Kevin	Security Services								6	6		11	6	29	20			
A4	O	HPD - Lum, Wyllye Jr	Security Services		9	9	35					9	26	26	17	17	148	20		
A4	O	HPD - Manzano, Donn	Security Services					6								6	20			
A4	O	HPD - Martin, George	Security Services									9				9	20			
A4	O	HPD - Matsumoto, Derek	Security Services			9	6						9	15		17	56	20		
A4	O	HPD - Matsuda, Ryan	Security Services		15	9	6	9	9	9	9	17		26	24	9	142	20		
A4	O	HPD - Miura, Yvette	Security Services			6		9				17	9		9	50	20			
A4	O	HPD - Munar, Dudley	Security Services		17	22		15	22	15	24	9	6			130	20			
A4	O	HPD - Muraoka, Fumikazu	Security Services					6				14	13		6	39	20			
A4	O	HPD - Natividad, Bryant	Security Services				26	35	17	15	44	24		17	9	9	196	20		
A4	O	HPD - Nihei, Darren	Security Services		24	13			9	9						55	20			
A4	O	HPD - Nishikawa, Garret	Security Services			15	19	15	13	26	15	6	6			115	20			
A4	O	HPD - Noh, Michael	Security Services			2		9	35	17				17	17	9	106	20		
A4	O	HPD - Numasaki, Kyle	Security Services					13	13							6	32	20		
A4	O	HPD - Okabe, Ryan	Security Services		17	17	9	26				9	9	17	17	26	147	20		
A4	O	HPD - Oku, Alan	Security Services		9	17	9									35	20			
A4	O	HPD - Oliveros, Domingo	Security Services		9	9	6				24					48	20			
A4	O	HPD - Ongayo, Mark	Security Services												9	9	20			
A4	O	HPD - Pabalan, Jaime	Security Services			9				17		9			6	41	20			
A4	O	HPD - Pang, Neil	Security Services										6			6	20			
A4	O	HPD - Pascual, Gary	Security Services		13	6	9				6		6		6	6	52	20		

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

PriJ	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
A4	O	HPD - Perkins, Tito	Security Services		6					9		6	6				27	20		
A4	O	HPD - Pia, Brant	Security Services			17	98	26	6	35	16	17	26	9	26	9	285	20		
A4	O	HPD - Picardal, Miller A.	Security Services										17	9	9	35	20			
A4	O	HPD - Pong, William Y.B.	Security Services				9	9				17			9	44	20			
A4	O	HPD - Pudiquet, Roy M.	Security Services			6	9	9		6		9				39	20			
A4	O	HPD - Ramos, Mark	Security Services					13	19	13	19					64	20			
A4	O	HPD - Rezentes, Charles	Security Services				24			9		9	9			51	20			
A4	O	HPD - Sandobal, Anthony	Security Services												9	9	20			
A4	O	HPD - Simafranca, Richard	Security Services		26	26	26	9	35	44	17	17		26	23	249	20			
A4	O	HPD - Soderman, Brian	Security Services		13							6	24	13	17	6	79	20		
A4	O	HPD - Souza, Rory	Security Services											17		17	20			
A4	O	HPD - Souza, Henry	Security Services			9					9			15	9	42	20			
A4	O	HPD - Tokunaga, Chad	Security Services		6											6	20			
A4	O	HPD - Tanita, Kevin	Security Services				9	9								18	20			
A4	O	HPD - Tapia, Kerry K.	Security Services			9						15			9	9	42	20		
A4	O	HPD - Tjomsland, Kenneth	Security Services											6		6	20			
A4	O	HPD - Torres, Tamyra	Security Services		15	6	15	15		6	19	15			6	6	103	20		
A4	O	HPD - Uemura, Dale	Security Services								35	26	15	9	9	35	129	20		
A4	O	HPD - Villanueva, Jose J.	Security Services											15	6	21	20			
A4	O	HPD - White, Philip A.	Security Services		35	15	26	26	15	26	15		24	15	9	15	221	20		
A4	O	HPD - Wright, Jr., Jack	Security Services												9	9	20			
A4	O	Integrated Pest Control	Contractor			2	21		18		5		21			18	85	70		
A4	O	Jack Endo Electric	Contractor		210			5	9	389	170	17		40	52	892	100			
A4	O	Jade Painting Inc	Contractor		676	2,278	1,325	2,928	85	74	121	2,264	3,378	477	1,504	3,000	18,110	100		
A4	O	Jeanne LaRae Lagano	Conceptual Artist							13						13	150			
A4	O	JEL Enterprises, Inc.	Contractor			19	1		1				12			33	100			
A4	O	John DeMello	Photographer										109			109	50			
A4	O	Joyace Roofing, LLC	Contractor		673	1,083	1,029	324	1,332	1,016	1,140	846	1,446	1,274	809	1,543	12,515	100		
A4	O	Kamali'l Trucking & Rental	Contractor		36	49	142	56	22	115	127	73	35	144		7	806	125		
A4	O	Kaulana Pest Control	Contractor											6		6	70			
A4	O	LPJ Construction	Contractor					390	351	342	440	653	387	491	423	729	4,206	100		
A4	O	Mililani Glass & Screen	Contractor		208	247	287	254	278	315	31	250	404	349	530	329	3,482	100		
A4	O	Miller's Paving	Contractor							1,201	121	147					1,469	100		
A4	O	Morihara Lau & Fong - Area 4	Legal Services		81	72	9	186	39			42	32	219	74	21	775	200 or Manhrs		
A4	O	National Concrete Sawing, Inc.	Contractor											14		14	100			

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

Pri	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total	
				12	1	2	3	4	5	6	7	8	9	10	11						12
A4	O	Pacific Aquascape	Contractor		1,065	564	71					781	569		426			3,476	100		
A4	O	Pacific Recreation	Contractor						144	258			359		99			860	75		
A4	O	PMJ Builders Inc	Contractor		352	427	178	136	188	44								1,325	100		
A4	O	Prime Construction	Contractor		14	4	53	6	157	7	45	5	4	47	168	78		588	100		
A4	O	Puli Construction	Contractor											216				216	50		
A4	O	Pyle Flooring, LLC	Contractor		754	579	420	525	724	1,004	938	857	754	1,114	954	1,210		9,833	50		
A4	O	R.M. Nakamura Plumbing	Contractor		1,935	1,929	1,509	1,939	1,528	1,993	2,109	1,703	2,014	1,815	1,853	2,135		22,462	100		
A4	O	Reflections Glass	Contractor							38		339	21	14	22	48		482	50		
A4	O	Riggs Distributing	Contractor		142	466			316	153	466		155	19				1,717	50		
A4	O	Robert F. Stay	Contractor									5			2			7	150		
A4	O	Safeco (Johnny Goodman)	Security Services		240	240	300	240	240	300	240	300	240	240	300	240		3,120	20		
A4	O	Saiki's Window Design	Contractor		324	363	104	355	180	389	168	241	283	394	142	497		3,440	50		
A4	O	Schneider Tanaka	Legal										4					4	200		
A4	O	Securitas Security	Security Services		367	377	335	367	374	341	364							2,525	20 or Manhrs		
A4	O	Servco Raynor Overhead Doors	Contractor		14	20	14	28	20	13	24	29	20	24	32	34		272	800		
A4	O	Steven Chung and Associates	Legal												1			1	Manhours		
A4	O	Stewart Engineering Inc	Engineer - Geologist		281	255	215	222	177	194	166	108	29	31		13		1,691	70 or Manhrs		
A4	O	Terminix International	Contractor		80	59	54	49	33	77	54	67	79	67	52	50		721	70		
A4	O	Total Building Products	Contractor		983	1,319	1,305	1,935	652	2,044	1,523	1,891	1,325	1,676	1,506	1,251		17,410	100 or Manhrs		
A4	O	TR Enterprise	Contractor										22					22	100	600,929	(4)
		TOTAL		0	47,467	53,121	48,907	48,985	45,949	56,154	48,765	47,766	60,097	45,641	49,366	53,445		605,663			

Class

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

Pri Job Description

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

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

		(1)																			
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS			
				Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE	Class Sum	Class Total	
MAR	34	Haseko (Homes) - Mariner's Place																			
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																			
	36																				
CON		Haseko Construction																			
GCC		Golf Course Construction																			
HCC		Hoakalei Country Club																			
CTD	1-1-150	Construction Tie Downs																			

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

Pri	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
SPI	O	Charlie Ware Tile	Contractor							26							26	75	26	(4)
		TOTAL		0	0	0	0	0	0	26	0	0	0	0	0	0	26			

Class

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

Pri Job Description

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

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

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
KNK	O	Charlie Ware Tile	Contractor							7							7	75		
KNK	O	Coastal Construction Co Inc	Contractor			19											19	100		
KNK	O	Electricians, Inc.	Contractor - Electrical				4										4	100		
KNK	O	FHR Services	Contractors		4												4	50		
KNK	O	Jade Painting Inc	Contractor			5											5	100	39	(4)
		TOTAL		0	4	24	4	0	0	7	0	0	0	0	0	0	39			

Class

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

Pri Job Description

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

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

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
KK3	O	Charlie Ware Tile	Contractor							14							14	75		
KK3	O	Coastal Construction Co Inc	Contractor					9									9	100		
KK3	O	Hawaii Specialty	Contractor					6									6	100		
KK3	O	Jade Painting Inc	Contractor					5									5	100	34	(4)
		TOTAL		0	0	0	0	14	6	14	0	0	0	0	0	0	34			

Class

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

Pri Job Description

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

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

Pri	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
FAI	O	Charlie Ware Tile	Contractor							11							11	75		
FAI	O	Coastal Construction Co Inc	Contractor			3											3	100	14	(4)
		TOTAL		0	0	3	0	0	0	11	0	0	0	0	0	0	14			

Class

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

Pri Job Description

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

Exhibit J

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
	PROJECT STAFF:	Hired Date	Release Date												
C	Agcaoili, Edie	6/13/2011	8/4/2011												0
C	Ancheta, Damon	12/21/2010		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Breuchel, Dean	8/16/2006	3/16/2012	160	160	83									403
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ellison, Andrew	10/1/2010	6/30/2011												0
C	Faasoa, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Galang, Arthur	11/23/1998	12/13/2010												0
C	Halushka, Cathy (PT)	6/4/2012						69	80	80	80	80	80	80	549
C	Kaolowi, Erica	9/15/2011		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nakakura, Derek	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	1,920
C	O'Keefe, Keoni	9/1/2011		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Oshita, Ryan	6/1/2002	4/30/2010												0
C	Sakaria-Clark, Victor "Koa"	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Snow, Megan (PT)	9/1/2011	2/3/2012	80	8										88
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Wofford, John Ikaika	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshida, Ronald	10/1/2012										160	160	160	480
C	Yoshimura, Nathan	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Acosta, Ryan (PT)	10/11/2011		80	80	80	80	80	80	80	80	80	80	80	960
GC	Adriano, Natalie (PT)	7/22/2012							23	80	80	80	80	80	423
GC	Ako, James	2/1/2012			160	160	160	160	160	160	160	160	160	160	1,760

Exhibit J

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
GC	Althaus, Ronald	11/12/2009	6/15/2011												0
GC	Anderson, Kellan	6/1/2009		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Antonio, Arin A	3/19/2010		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Artis, Lance (PT)	10/20/2008	4/26/2010												0
GC	Asanion, Kenneth (PT)	5/18/2012					34	80	80	80	80	80	80	80	594
GC	Asanion, Renato	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Bajesta, Melody	11/1/2010		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ballew, Jessica (PT)	10/5/2011	1/4/2012	10											10
GC	Bell, Nola (PT)	10/26/2011		80	80	80	80	80	80	80	80	80	80	80	960
GC	Cabalar, Rudy (PT)	1/21/2012		26	80	80	80	80	80	80	80	80	80	80	906
GC	Cabebe, Jason (PT)	10/2/2010	9/1/2011												0
GC	Cabico, Niel	2/14/2012			83	160	160	160	160	160	160	160	160	160	1,683
GC	Cambra, Gavin	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cambra, Godfrey	10/20/2008	3/15/2012	160	160	77									397
GC	Cezar, Jershon (PT)	4/25/2011	4/30/2011												0
GC	Chatfield, Margot	11/7/2010		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Chun, Roderic	12/1/2008		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cintron, Nelson	8/23/2010		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Concepcion, Alvin Dane	10/29/2008	7/28/2010												0
GC	Concepcion, Dominador	12/22/2008		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Crisologo, Santos	5/18/2009		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Daniel, Desiree (PT)	5/12/2012	5/19/2012					49							49
GC	Dano, Dayle	5/23/2011	10/31/2012	160	160	160	160	160	160	160	160	160			1,600
GC	Dumpit, Jun (PT)	12/12/2010	3/13/2011												0
GC	Edayan, Jon (PT)	8/19/2010	6/30/2012	80	80	80	80	80	80						480
GC	Evans, John	5/2/2011		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Felte, Kristopher	8/20/2008	7/31/2011												0
GC	Fernandez, Nathan K.	9/16/2009	9/20/2010												0
GC	Flores,Lopaka M	1/8/2010	7/1/2010												0
GC	Galamgam, Nino	7/8/2011		160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gamiao, Cristian	5/18/2012						67	160	160	160	160	160	160	1,187

Exhibit J

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
GC	Gamiao, Denick P.	12/28/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gamiao, Henson	9/18/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Garces, Nick (PT)	8/20/2010	2/16/2011													0
GC	Garcia, Michael (PT)	6/8/2012							59	80	80	80	80	80	80	539
GC	Gatti, Janine (PT)	7/8/2012								59	80	80	80	80	80	459
GC	Gordillo, Olena (PT)	6/1/2011		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Gorman, Raymond (PT)	2/18/2009	9/24/2010													0
GC	Griego, Demetrius	11/11/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gumban, Nicole (PT)	7/13/2012	11/17/2012							46	80	80	80	45		332
GC	Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010													0
GC	Hernandez, Ludwig	11/26/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	HewLen, Vohn (PT)	3/25/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Hilton, Robert (PT)	7/14/2012								44	80	80	80	80	80	444
GC	Holyfield, Marcus (PT)	5/20/2011	6/26/2011													0
GC	Holyfield, Marcus (PT)	5/21/2012	7/20/2012					26	80	52						157
GC	Hori, Ayumi C	12/27/2009	1/8/2012	41												41
GC	Huch, Lucille (PT)	2/9/2012			55	80	80	80	80	80	80	80	80	80	80	855
GC	Hunt, Ian	8/31/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Cesario	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Rachelle	12/22/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Richard	10/20/2008	2/22/2012	160	121											281
GC	Ignacio, Ryan	10/20/2008	8/25/2010													0
GC	Jenks, Joseph	10/21/2010	4/16/2012	160	160	160	85									565
GC	Johnson, Vernon (PT)	8/17/2012									36	80	80	80	80	356
GC	Kahalioumi, Deidra	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Kalaau, Kiinani (PT)	5/25/2012						15	80	80	80	80	80	80	80	575
GC	Kanehira, Kelly	2/14/2012	6/22/2012		83	160	160	160	117							680
GC	Kapule, Emma (PT)	8/20/2010	4/13/2011													0
GC	Kawamoto, Daniel	9/13/2010	6/11/2011													0
GC	Kimmich, Emily (PT)	1/8/2010	11/19/2010													0
GC	Kochi, Clifford (PT)	3/16/2011		80	80	80	80	80	80	80	80	80	80	80	80	960

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SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
GC	Lanuevo, Aldrich (PT)	11/19/2010	2/9/2012	80	25											105
GC	Lee, Tiffany (PT)	8/20/2010	6/30/2012	80	80	80	80	80	80							480
GC	Limatoc, Michael Anthony	11/5/2009	8/24/2010													0
GC	Lizama, Joseph (PT)	6/15/2011		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Lopez, Hoolaila (PT)	6/29/2012							3	80	80	80	80	80	80	483
GC	Luciano-DeSmith, Tulinh	5/19/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Mailolo, Royce (PT)	5/23/2009	4/30/2011													0
GC	Malano, Josephine	12/17/2008	5/16/2012	160	160	160	160	83								723
GC	Martin, David	6/1/2012							160	160	160	160	160	160	160	1,120
GC	Meikle, Shane	8/22/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Miller, Mark Allen	1/21/2010	7/1/2010													0
GC	Miyashiro, Carli (PT)	9/6/2010	11/15/2011													0
GC	Muhlethaler, Kevin (PT)	6/16/2011	8/15/2011													0
GC	Muhlethaler, Kevin (PT)	4/7/2012					61	80	80	80	80	80	80	80	80	701
GC	Myroz, Martyna (PT)	9/19/2010	2/1/2011													0
GC	Nik Rushdi, Musab (PT?)	6/22/2011		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Ortega, Dennis	5/4/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ortega, Juanito	1/27/2012		21	160	160	160	160	160	160	160	160	160	160	160	1,781
GC	Ortiz, Leina'ala (PT)	11/20/2011	6/30/2012	80	80	80	80	80	80							480
GC	Ortiz, Romeo (PT)	8/9/2011	7/11/2012	80	80	80	80	80	80	28						508
GC	O'Sullivan, Nainoa	9/16/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Padello, Raymond	8/7/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Paikuli-Borreta, Corrine (PT)	8/20/2010		20	20	20	20	20	20	20	20	20	20	20	20	240
GC	Pascua, Cayetano	9/20/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Paulino, Maria (PT)	11/14/2010	3/6/2011													0
GC	Pecoraro, Eric (PT)	9/24/2010	6/14/2011													0
GC	Perez, Rudy (PT)	9/22/2009	12/3/2011													0
GC	Perry, Richard (PT)	6/22/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Peterson, Heather (PT)	8/20/2010	11/2/2010													0
GC	Phillips, Marcella (PT)	1/22/2010	11/19/2010													0
GC	Ramiscal, Andres	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
GC	Ramos, Joanna	2/14/2011	3/23/2011													0
GC	Ramirez, Antonio (PT)	9/1/2011		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Reyes, Jerel (PT)	9/6/2010	9/27/2011													0
GC	Sakai, Kimberly (PT)	9/24/2010	6/1/2011													0
GC	Salter, Brian	12/13/2008	12/15/2010													0
GC	Shmitz, Thayer (PT)	1/27/2012	3/2/2012	10	80	5										95
GC	Shea, Cynthia (PT)	9/6/2010	9/10/2010													0
GC	Silbaugh, Jessica	5/1/2010	9/15/2011													0
GC	Spotkaeff, Natalya (PT)	8/29/2010	10/30/2010													0
GC	Sugse, Lennon	10/20/2008	4/1/2011													0
GC	Sumner, Charisa (PT)	8/20/2010	11/12/2010													0
GC	Suzuki, Harry (PT)	8/14/2009	12/27/2010													0
GC	Tabladillo, Leonard (PT)	8/19/2010		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Thomas, Jordan	1/10/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Topping, Andrea (PT)	4/22/2011	8/29/2011													0
GC	Torres, Ricky	10/20/2008	5/26/2011													0
GC	Toyama, Aaron	6/21/2011	12/27/2011													0
GC	Toyama, Romy	5/19/2010	12/31/2011													0
GC	Uejo, Kelly	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Valdez, Michel (PT)	7/21/2012								26	80	80	80	80	80	426
GC	Verleye, Dale (PT)	5/26/2011	8/21/2011													0
GC	Voeller, Michael	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Willing, Jonathan	11/17/2008	3/5/2010													0
GC	Yoro, Romy	5/19/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Young, Henry C	1/4/2010	9/1/2010													0
H	Aiu, Melissa	8/18/2010	3/16/2012	160	160	83										403
H	Akiona, Kaili	3/16/2012				77	160	160	160	160	160	160	160	160	160	1,517
H	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Chang, Larry	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
H	Fechter, Sara	4/11/2005	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Fujiwara, Betty	4/16/1984	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Furuta, Jeannette	3/16/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Gascon, Shannon	5/1/2009	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Holyfield, Nobuko	1/5/1989	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Ihara, Koichi	4/1/2012				140	140	140	140	140	140	140	140	140	1,260
H	Kanna, Ray	3/16/1991	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kato, Mae	8/1/2011	9/29/2011												0
H	Kiuchi Toshifumi "TK"	4/20/1998	3/31/2011												0
H	Kobayashi, Tetsuya	9/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Ann	5/16/5007	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Bonnie	10/22/2007	5/7/2010												0
H	Linden, Deborah "Derby"	3/16/1992	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Lum, Daniel	8/1/2012								160	160	160	160	160	800
H	Maeda, Nancy	5/2/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Maly, Kepa	6/18/2012						64	160	160	160	160	160	160	1,024
H	Matsuo, Carol	5/1/1984	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nagayama, Toru	9/1/1995	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nii, Danica	5/1/2012					160	160	160	160	160	160	160	160	1,280
H	Ordillas, Althea (PT)	8/25/2010	80	80	80	80	80	80	80	80	80	80	80	80	960
H	Oyama, Duane	11/1/2011	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Pope, Rebecca	7/7/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Sagawa, Tsutomu	1/1/2002	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Tam, Sharene Saito	12/3/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Wiley, Dan	9/1/2005	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	DeSilva, Patrick	4/25/2011	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Dowell, Young	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998	140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Martell, Marlon	4/1/2009	2/1/2011												0
S	Nishimura, Duane	1/20/2004	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Outwater, Kellie	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

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

Project Staff total: 14,848 15,275 15,065 15,027 15,234 15,672 15,639 15,956 16,000 16,160 15,965 15,920 186,761

discounted at 21.% 11,730 12,067 11,901 11,871 12,035 12,381 12,355 12,605 12,640 12,766 12,613 12,577 147,541

(1)

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

Job 27 - Ewa Area 6 (A6)
EXHIBIT L

Pri	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
A6	E	Gray Hong Nojima & Asso	Civil Engineers		23				44	28	97	21			2	1	216	150 or Manhrs	216	(3)
A6	O	Stewart Engineering Inc	Engineer - Geologist		18	5			9	13			291		116	48	500	70 or Manhrs	500	(4)
		TOTAL		0	41	5	0	0	53	41	97	21	291	0	118	49	716			

Class

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

Pri Job Description

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

2012 HOURLY RATES
HOAKALEI COUNTRY CLUB

Hoakalei Country Club
EXHIBIT N

(1)

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
HCC	A	CTA Architects, Inc.	Architect				15										15	200	15	(1)
HCC	E	MK Engineers	Engineering Consultant			5		4										9	150 or Manhrs	
HCC	E	R.M. Towill Corp	Engineers - Civil										235				235	150 or Manhrs	244	(3)
HCC	O	Christensen Irrigation	Contractor				1,861		621	2,376				485	1,019		1,697	8,059	50	
HCC	O	Coastal Construction Co Inc	Contractor						18							11		29	100	
HCC	O	Ecolab Pest Elimination	Pest Control		8	16	8	8	8	8	8	8	8	8	8	8	8	104	8 hrs/inv	
HCC	O	FHR Services	Contractors										3			94		97	50	
HCC	O	Hi-Tech Plumbing	Contractor		3					6				3				12	70	
HCC	O	Imanaka Kudo & Fujii	Legal Services														110	200 or Manhrs		
HCC	O	Jack Endo Electric	Contractor				72			196								268	100	
HCC	O	Jade Painting & Decorating Inc	Contractor					10			6							16	100	
HCC	O	Kamali'l Trucking & Rental	Contractor		66	32	87	38	67	46	32	86	72	78	25	76		705	125	
HCC	O	Pacific Electro-Mechanical	Contractor			21	5						8					34	100 or Manhrs	
HCC	O	Pyle Flooring, LLC	Contractor					9										9	50	
HCC	O	Robert F. Stay	Contractor		304	149	104	55	295	369	135	151			620	310	33	2,525	150	
HCC	O	Steven Chung and Associates	Legal									9						9	Manhours	
HCC	O	Stewart Engineering Inc	Engineer - Geologist						98					16				114	70 or Manhrs	
HCC	O	Yoshioka Consultants, Inc.	Consultant			5	9										11	25	100	12,116 (4)
TOTAL				40,878	41,295	41,172	43,121	41,124	42,137	44,062	41,272	41,379	41,980	42,908	41,662	43,179	12,375			

12,375

Class

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

Pri Job Description

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

Job 29 - KUAPAPA AT HOAKALEI, LLC (KUA)
EXHIBIT P

Pri	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
KUA	A	Newman Garrison & Partners	Architect												67		67	200		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect											277		335	612	150 or Manhrs	935	(1)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers		91	237	408	96	335	207	428	494	98	279	590	514	3,777	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant									280					280	200 or Manhrs		
KUA	E	R.M. Towill Corp	Engineers - Civil											40		40	150 or Manhrs	4,097	(3)	
KUA	O	AA Landscaping	Contractor - Landscape					109									109	100		
KUA	O	FHR Services	Contractors			23											23	50		
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		18	18	18	18	18	18	18	18	18	18	18	18	216	100		
KUA	O	Jack Endo Electric	Contractor								7						7	100		
KUA	O	Morihara Lau & Fong - Area 5	Legal Services		6	16	7	45	13			112		14	24	14	251	200 or Manhrs		
KUA	O	Stewart Engineering Inc	Engineer - Geologist			28			26			12			18		84	70 or Manhrs	690	(4)
		TOTAL		0	115	322	433	268	392	289	453	1,108	116	655	690	881	5,722			

Class

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

Pri Job Description

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

Job 30 - KIPUKA AT HOAKALEI, LLC
EXHIBIT Q

Pri	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum
KIP	A	Carisch-Moore	Architect												66	66	150			
KIP	A	JKS Landscape Designs LLC	Landscape Architect									214	193			407	125			
KIP	A	Newman Garrison & Partners	Architect		45	34	55									134	200			
KIP	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect							1,085				949		2,034	150 or Manhrs	2,641	(1)	
KIP	C	Digitaria Interactive	Website												200	200	100			
KIP	C	Palekuna Permits	Consultant									180				180	150			
KIP	C	Patrick Seguirant	Consultant											15		15	150			
KIP	C	Strada Advertising	Public Relations Consultant											1	3	47	51	225	446 (2)	
KIP	E	Gray Hong Nojima & Asso	Civil Engineers		63	63	85	224	67	103	90	17	56	48	34	27	877	150 or Manhrs		
KIP	E	Park Engineering	Engineering Consultant			10		15					6	50		4	85	200 or Manhrs	962 (3)	
KIP	O	Delta Construction Corp	Contractor										3,426	4,791	6,564	10,397	10,554	35,732	100	
KIP	O	Kamali'I Trucking & Rental	Contractor													10	10	125		
KIP	O	Morihara Lau & Fong - Area 5D	Legal Services		13	22	4	9	4				46	76	65	97	18	354	200 or Manhrs	
KIP	O	R.M. Nakamura Plumbing	Contractor													79	79	100		
KIP	O	Stewart Engineering Inc	Engineer - Geologist				41	104	132	110	102	106	181	162	169	148	1,255	70 or Manhrs	37,430 (4)	
		TOTAL		0	121	129	185	352	203	1,298	192	3,995	5,347	7,804	10,770	11,083	41,479			

Class

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

Pri Job Description

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

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2012
 Monetary Contributions
 Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
	21	HASEKO (EWA), INC.					
3		The Boys & Girls Club	4/6/2012	6/3 Gold Sponsor Golf	\$ 7,000.00	5/4/2012	848
3		Coalition for Drug	1/27/2012	Donation - Backyard Jam	\$ 200.00	1/27/2012	619
4		Daihonzan Chozen-Ji	5/16/2012	Fundraiser Int'l Zen Dojo	\$ 4,000.00	5/31/2013	868
7		Hawaii Community Foundation	12/14/2012	2012 UA 93-94 #26	\$ 500,000.00	12/14/2012	1352
7		Hawaii Community Foundation	6/29/2012	1 of 2 Pymt UA 93-94 #26	\$ 25,000.00	6/29/2012	931
12		Oahu Arts Center	1/13/2012	DIA Sponsor Mozart Festvl	\$ 1,500.00	1/13/2012	613
13		Puuloa Outrigger Canoe Club	12/21/2012	T-Shirts Canoe Regatta	\$ 400.00	12/21/2012	1353
17		WOEDA Golf	4/6/2012	5/18 Golf Tourney	\$ 600.00	4/6/2012	777
17		WOW Network Hawaii	5/18/2012	Sponsor - Job Fair 6/12/12	\$ 1,500.00	5/18/2012	861
17		YMCA of Honolulu	5/2/2012	Culinary Arts Summer Program	\$ 1,000.00	5/15/2012	853
		TOTAL 2012 Haseko (Ewa), Inc.			\$ 541,200.00		

HASEKO DEVELOPMENT, INC.
 Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date: **848**
 May 4, 2012

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE	
4-06-12	04/06/12	671 GOLD SPNSR GOLF	7000.00	.00	7000.00	
Chk. Date: 5-04-12		Chk. No. 848	Totals	7000.00	.00	7000.00

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

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

848

Date	May 4, 2012
Amount	\$7,000.00

PAYSeven thousand dollars and no cents

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

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: COALITION FOR DRUG-FREE HAWAII

HAWAII

Check Date:

January 27, 2012

619

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMT.	DISC. TAKEN	BALANCE		
1-27-12	1/27/12	DONATION-BACKYD JAM	200.00	.00	200.00		
Chk. Date	1-27-12	Chk. No.	619	Totals	200.00	.00	200.00

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

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

619

Date	January 27, 2012
Amount	\$200.00

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

TO THE ORDER OF
COALITION FOR DRUG-FREE HAWAII
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: DAIHONZAN CHOZEN-JI

Check Date: **868**
 May 31, 2012

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
5-16-12	05/16/12	FNDRAISER INTL ZEN	4000.00	.00	4000.00
Chk. Date: 5-31-12		Chk. No: 868	Totals: 4000.00	.00	4000.00

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

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

868

Date:	May 31, 2012
Amount:	\$4,000.00

PAY *****Four thousand dollars and no cents

TO THE ORDER OF
 DAIHONZAN CHOZEN-JI
 ZEN & SAKE
 C/O 3565 KALIHI STREET
 HONOLULU, HI 96819

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: December 14, 2012 **1352**

INVOICE DATE	INVOICE NO	INVOICE	INVOICE AMOUNT	AMOUNT TAKEN	BALANCE
12-14-12	12/14/12	'12 UA 93-94 #26	500000.00	.00	500000.00
Chk Date: 12-14-12		Chk No: 1352	Totals: 500000.00	.00	500000.00

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

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

1352

Date	December 14, 2012
Amount	\$500,000.00

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

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION
 1184 BISHOP STREET, SUITE 800
 HONOLULU, HI 96813

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: June 29, 2012 931

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
6-29-12	6/29/12	10F2 PYMNT UA 93-94	25000.00	.00	25000.00
Chk. Date: 6-29-12			Chk. No. 931		Totals
			25000.00	.00	25000.00

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

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

931

Date:	June 29, 2012
Amount:	\$25,000.00

PAY *****Twenty-five thousand dollars and no cents

TO THE ORDER OF
HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
827 FORT ST MALL
HONOLULU, HI 96813

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: O'AHU ARTS CENTER

Check Date: January 13, 2012 **613**

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
1-13-12	1/13/12	DIA SPNSR MozartFes	1500.00	.00	1500.00
Chk. Date: 1-13-12		Chk. No. 613	Totals 1500.00	.00	1500.00

Mail ch per Sharyn

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

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

613

Date: January 13, 2012
 Amount: \$1,500.00

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

TO THE ORDER OF O'AHU ARTS CENTER
 P.O. BOX 894568
 MILILANI, HI 96789

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: PUULOA OUTRIGGER CANOE CLUB

Check Date: December 21, 2012 1353

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
12-21-12	12/21/12	T-SHIRTS CANOE REGA	400.00	.00	400.00
Chk. Date: 12-21-12			Chk. No: 1353		
			Totals: 400.00 .00 400.00		

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

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

1353

Date	December 21, 2012
Amount	\$400.00

PAY *****Four hundred dollars and no cents

TO THE ORDER OF
PUULOA OUTRIGGER CANOE CLUB
C/O MARY SERRAO
91-655 LAUKONA LOOP
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: WOEDA Golf

Check Date:

777
April 6, 2012

INVOICE DATE	INVOICE NO	DESCRIPTION	INVT AMOUNT	DISCNT TAKEN	BALANCE
4-06-12	04/06/12	05/18 GOLF TRNY	600.00	.00	600.00

Chk. Date	4-06-12	Chk. No	777	Totals	600.00	.00	600.00
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HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-1017/1213

777

Date	April 6, 2012
Amount	\$600.00

PAY *****Six hundred dollars and no cents

TO THE ORDER OF
WOEDA Golf
c/o P.O. BOX 2774
Attn: Barbie Rosario
HONOLULU, HI 96803

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: WOW NETWORK HAWAII

Check Date: May 18, 2012 **861**

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCNT TAKEN	BALANCE
5-18-12	05/18/12	SPONSOR-JOB FAIR 6/	1500.00	.00	1500.00

Chk. Date	5-18-12	Chk. No.	861	Totals	1500.00	.00	1500.00
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HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

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

861

Date	May 18, 2012
Amount	\$1,500.00

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

TO THE ORDER OF
WOW NETWORK HAWAII
PO BOX 701073
KAPOLEI, HI 96709

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: YMCA OF HONOLULU

Check Date: **853**
May 15, 2012

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCNT TAKEN	BALANCE
5-02-12	5/2/12	Culinary Arts Summer P	1000.00	.00	1000.00
Chk. Date: 5-15-12	Chk. No: 853	Totals	1000.00	.00	1000.00

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

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

853

Date: May 15, 2012
Amount: \$1,000.00

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

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

**** COPY ****

EXHIBIT C

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

EXHIBIT EAdditional Covenants Regarding Aircraft Noise and Other Disturbances

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

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

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

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

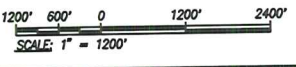
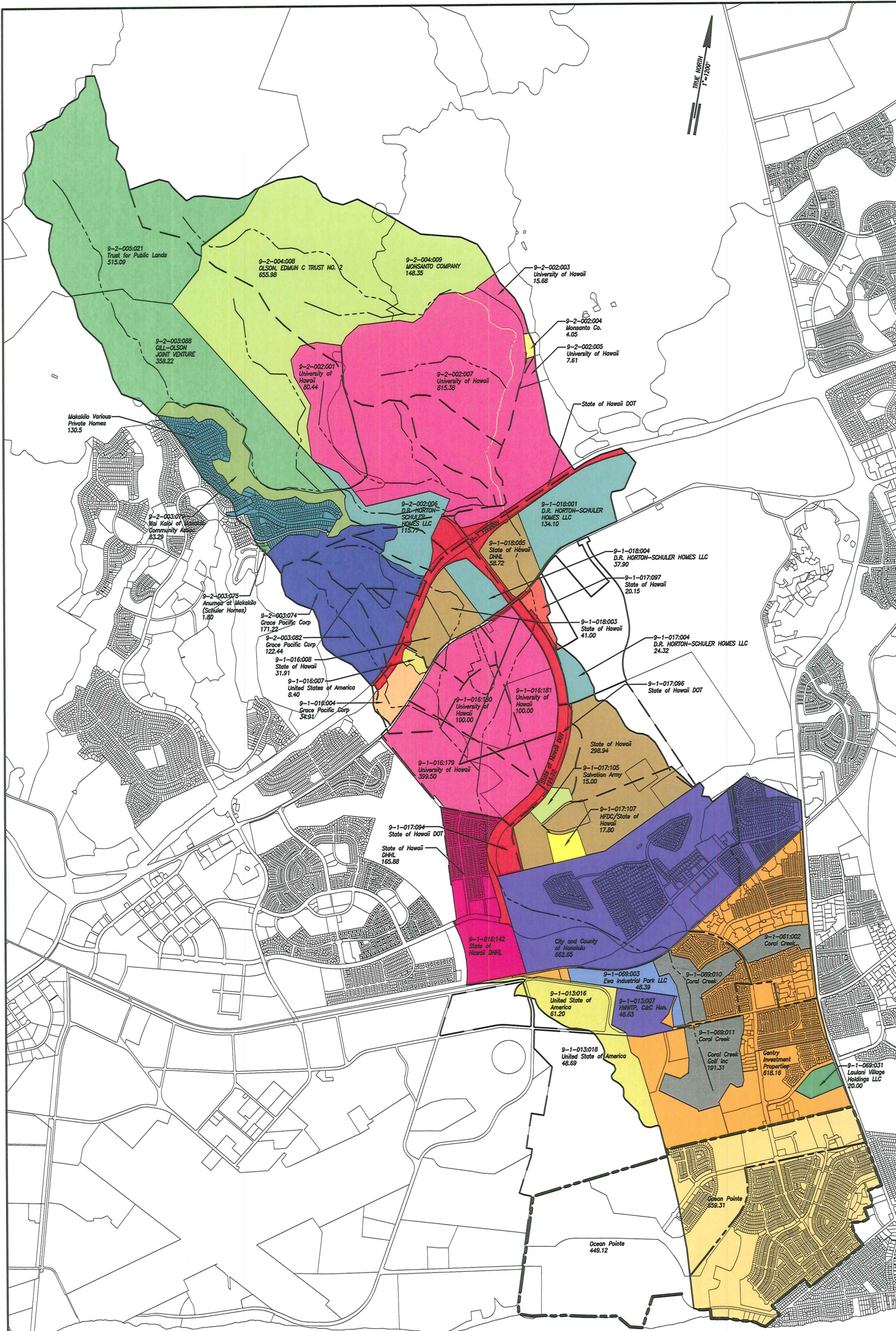
4. Each Unit owner as aforesaid (other than a Mortgagee of an Insured Mortgage who acquires title to any Unit through foreclosure or a deed in lieu of foreclosure), shall indemnify, forever hold harmless and defend Declarant, Master Declarant, the City and County of Honolulu, the State of Hawaii and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

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

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

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

EXHIBIT D



MAJOR STAKE HOLDERS IN THE BASIN

EXHIBIT E



HASEKO

HASEKO (Ewa), Inc.

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

May 2, 1994

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

Dear Mr. Arizumi:

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

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

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

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

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

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

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

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

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

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

4. *Provide sewage disposal (Condition 4)*

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

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

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

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

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

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

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

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

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

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

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

10. *Solid waste management*

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

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

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

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

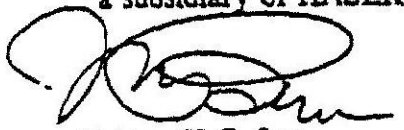
Our erosion control plan will incorporate construction BMPs. Measures will be included in the grading plan to contain all storm water runoff on our property during construction of the Ewa Marina Golf Course. If a NPDES storm water permit is determined necessary, we will submit an application to the Clean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

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

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

Sincerely,

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



Nelson W.G. Lee
Executive Vice President

NWGL:RK/dsl

Attachments:

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



HASEKO (Ewa), Inc.

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

May 2, 1994

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

Re: Ewa Marina Golf Course Development

Dear Mr. Lum:

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

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



Raymond Kanna

RK:dsl

ATTACHMENT 2

EWA MARINA GOLF COURSE
GROUNDWATER MONITORING PLAN OUTLINE

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



HASEKO (Ewa), Inc.

830 Milliani Street, Suite 810, Honolulu, Hawaii 96813-2938
Phone: (808) 599-1444 Fax: (808) 545-5390

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

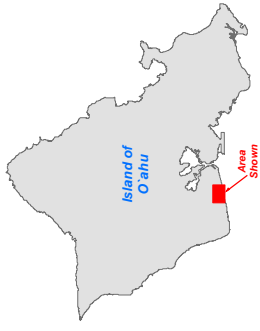
ATTACHMENT 4

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

EXHIBIT F

Hoakalei



Title:

Hoakalei Master Plan

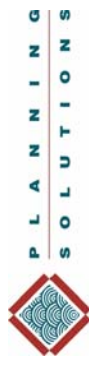
Scale:



Prepared For:



Prepared By:



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

