



LAND USE COMMISSION
STATE OF HAWAII

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October 16, 2014

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

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

Dear Mr. Orodener:

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

Project Description

Ocean Pointe/Hoakalei is a 1,100-acre master-planned project located at Honouliuli in the 'Ewa District of O'ahu. It lies along the shoreline between Fort Weaver Road and Kalaeloa (the former Naval Air Station Barbers Point), about 20 miles west of Honolulu. The Project includes a manmade recreational lagoon (which was originally planned to be a marina, and could still eventually become one in the distant future) with a light industrial, commercial, and retail facilities as well as visitor accommodations. Also included within the Project 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, seventy one percent (71%) of the permitted 4,850 housing units have been built and sold to individual homeowners.

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

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

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

Excavation of the proposed marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, breakout to the ocean has not commenced. 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

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

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

a. *Jobs Generated Via Construction*

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

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

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

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

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

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

c. StartUp Capital, Business Incentives and Job Training

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

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

d. Earning Job Credits

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

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

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

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

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

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

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

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

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

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

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

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

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/16/11	31.62
2011	1/22/13	25.48
2012	10/15/13	37.38
2013	10/16/14	57.56

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 57.56 job credits for the 2013 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.	548.92 man-years	21.96
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$890,075	35.60

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 2013. A total of 1,053,923 hours of construction-related labor was generated in calendar year 2013, which translates into 548.92 man-years, or 21.96 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2013, a number of cash contributions totaling \$890,075 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 35.60 job credits.

HASEKO will be seeking approval of up to 57.56 job credits for disbursements made and actual non-tourism related jobs created in 2013. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2³

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

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

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

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

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 in 2013, and the Land Board approved the permit. However, the Land Board's decision was appealed to the Circuit Court, where it is currently pending. In the meantime, all landowners and developers in the Kalo'i Gulch drainage

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.

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 completed and opened to public use in August 2013. HASEKO is working with DPR on conveying the beachfront land, 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

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

be completed on a schedule compatible with Petitioner's development schedule, the Petitioner shall undertake the following on a fair share basis as determined by DOT:

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

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

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

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

Status. HASEKO has satisfied both elements of this condition. With respect to Condition 9.a., HASEKO, along with other developers in the 'Ewa region, the City and the State, has made much progress in the planning and implementation of traffic infrastructure improvements to

accommodate development in the 'Ewa Plain. On June 28, 2001, the Department of Transportation and the developers presented the Commission with a status report on the progress made on traffic management plans for the 'Ewa area. At that time, HASEKO informed the Commission that it would be working with the other developers, State and City agencies and affected communities in ascertaining the projected traffic infrastructure demands and needs of the area, the priorities among the identified projects and a fair and equitable method of funding the proposed improvements.

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

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

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

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

Condition 10

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

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

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

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

In 1997, however, concerns were raised regarding environmental risks and maintenance requirements associated with an inverted siphon. In response, HASEKO retained the Lintiac 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 in 2013, and the Land Board approved the permit. However, the Land Board's decision was appealed to the Circuit Court, where it is currently pending. 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.

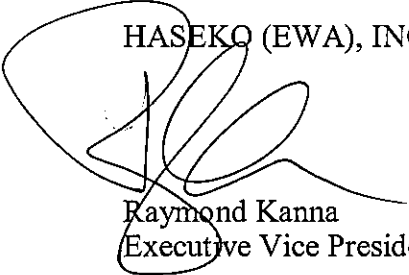
Status. As and when conditions are met, HASEKO may file the appropriate motions.

Mr. Daniel E. Orodener
October 16, 2014
Page 22

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

Very truly yours,

HASEKO (EWA), INC.



Raymond Kanna
Executive Vice President

Attachments:

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

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

SUMMARY OF JOB CREDITS APPLIED FOR WITH SLUC

9/4/2014

Man Hours 1920
 Man Year 25
 Contributio 25000

Project Staff	Detail	1991		1992		1993		1994		1995		1996		1997		1998	
		Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit
Ewa																	
	Architectural	3,255		1,079		139		621		1,045		2,305		130		484	
	Engineering	4,402		8,764		2,971		5,904		2,639		4,803		6,206		1,191	
	Consultants	8,812		4,471		3,865		9,587		8,670		6,061		4,338		4,100	
	Others	17,859		37,434		34,405		33,544		24,284		15,847		40,789		54,743	
	Subtotal	34,328	0.715	51,748	1.078	41,380	0.862	49,656	1.035	36,638	0.763	29,016	0.605	51,463	1.072	60,518	1.261
Ewa - Monetary	Area 4 Monetary Contributions	\$27,575	1.103	\$32,500	1.300	\$45,410	1.816	\$21,125	0.845	\$8,100	0.324	\$1,060	0.042	\$1,500	0.060	\$500	0.020
	Subtotal		1.818		2.378		2.678		1.880		1.087		0.647		1.132		1.281
Ewa - Area 4																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000
Ewa - Monetary	Area 4 Monetary Contributions		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
	Subtotal		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
Ewa - Area 5																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal																
Ewa - Monetary	Area 5 Monetary Contributions																
	Subtotal																
Development - Area 5ABC (Kuapapa @ Hoakalei)																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal																
Dvpt - Area 5ABC	Area 5ABC Monetary Contributions																
	Subtotal																
Development - Area 5D (Kipuka at Hoakalei)																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal																
Dvpt - Area 5D	Area 5D Monetary Contributions																
	Subtotal																
Ewa - Area 6																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal																
Ewa - Monetary	Area 6 Monetary Contributions																
	Subtotal																
Total Ewa/Development			1.818		2.378		2.678		1.880		1.087		0.647		1.132		1.281
Homes - Spinnaker Place																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000
Homes - Spinnaker	Spinnaker Place Monetary Contributions		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
	Subtotal Homes - Spinnaker		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
Homes - Ke Aina Kai (KAK)																	
	Architectural												665		1,944		
	Engineering												375		4,182		
	Consultants												8		3,080		
	Others												7,386		251,951		
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	8,434	0.176	261,157	5.441	
Homes - KAK	Ke Aina Kai Monetary Contributions		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
	Subtotal Homes - Ke Aina Kai		0.000		0.000		0.000		0.000		0.000		0.000		0.176		5.441
Homes - Mariners (MAR)																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000
Homes - Mariner	Mariner's Monetary Contributions		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
	Subtotal Homes - Mariners		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
Homes - Ke Noho Kai (KNK)																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000
Homes - KNK	Ke Noho Kai Monetary Contributions		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
	Subtotal Homes - Ke Noho Kai		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
Homes - Ke'Alohi Kai (KK3)																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000
Homes - KK3	Ke Noho Kai (KK3) Monetary Contributions		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
	Subtotal Homes - Ke 'Alohi Kai (KK3)		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000
Homes - Fairways Edge																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal																
Homes - Fairway	Fairway's Monetary Contributions																
	Subtotal Homes - Fairway's																
Homes - Area 4																	
	Architectural																
	Engineering																
	Consultants																
	Others																
	Subtotal																
Homes - Fairway	Area 4 Monetary Contributions																
	Subtotal Homes - Area 4																
Total Homes			0.000		0.000		0.000		0.000		0.000		0.000		0.176		5.441
Construction (CON)																	
	Architectural																
	Engineering																
	Consultants																
	Others																

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
A4	A	Baldrige & Associates	Architects		55					193	72	161	8	74		21	584	150 or Manhrs		
A4	A	Carisch-Moore	Architect			10											10	150		
A4	A	JKS Landscape Designs LLC	Landscape Architect					114									114	125		
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect			1,184							3,184				4,368	150 or Manhrs	5,076	(1)
A4	C	Donald W. Cutting AIA	Consultant		14	5	7	4	7	7		5	8	5	7	4	73	130		
A4	C	Home Automation Hawaii	Contractor			8		5		4		4	7	5	5	16	54	50		
A4	C	Strada Advertising	Public Relations Consultant				2	1	2	2	1	1	3	3		1	16	225	143	(2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers		46	45	39	47	45	22	55	4	26	45	19	9	402	150 or Manhrs		
A4	E	Park Engineering	Engineering Consultant			14	22	67	7			18	15	133			276	200 or Manhrs	678	(3)
A4	O	HPD - Contrades Jr., Daniel	Security Services			21		10	21		10	18				11	91	20		
A4	O	A&A Window and Door	Contractor			9											9	50		
A4	O	AA Landscaping	Contractor - Landscape											27			27	100		
A4	O	Agentsolid	Website									38					38	100		
A4	O	Air Conditioning Ha..	Contractor									93		3	25		121	50		
A4	O	Alert Alarm of Hawaii	Security Services		146	5	5	5	21	4	99	6	36	5	1	1	334	100		
A4	O	American Coating Company	Contractor								1,678	903		613			3,194	100		
A4	O	Bello's Millwork	Contractor		18	544	415	797		562	576			1,672	869		5,453	100		
A4	O	Best Vinyl, LLC	Contractor		723	327	31	864	632	275	36	788	837	393	414	351	5,671	50		
A4	O	Brad's Carpet Cleaning	Contractor - Repair										66			2	68	50		
A4	O	Bruce Matson Company	Contractor		1,197	2,090		1,093	3,708		3,495	1,161	2,510	1,718	2,237	2,070	21,279	100		
A4	O	BSR of Hawaii	Contractor - Repair		7	3	2	3		5		3		3		8	34	50		
A4	O	Canvas Interior Design	Interior Design Consultant				28	35	7								70	150		
A4	O	Central Air Systems Inc	Contractor		1,342	1,082	987	1,050	1,814	993	756	704	950	1,164	1,029	1,399	13,270	70		
A4	O	Charlie Ware Tile	Contractor		594	387	895	554	768	853	966	812	901	890	1,101	2,149	10,870	75		
A4	O	Choice Fence	Contractor		319		197	72	38				45				671	100		
A4	O	Clean Style Inc	Contractor		785	705	450	10	13	8	606	19		528	15	8	3,147	50		
A4	O	Clear Choice Builder	Contractor		796	914	677	1,048	874	1,258	841	1,415	664	876	1,404	1,462	12,229	100		
A4	O	Closet Systems of Hawaii	Contractor		1		158		184	13	111	213	70	164	191	220	1,325	100		
A4	O	Coastal Construction Co Inc	Contractor		20,995	12,970	17,629	20,122	16,710	27,202	13,293	18,137	23,759	16,977	18,093	18,126	224,013	100		
A4	O	Commercial Sheetmetal	Contractor		190	163	237	397	313	508	173		684	512	901	622	4,700	100		
A4	O	Curt's Gutter Works	Contractor		142	53	64	55	158	90	82	79	78	132	103	115	1,151	50		
A4	O	D II's Welding Service	Contractor		32												32	100		
A4	O	Delta Construction Corp	Contractor		2,971	2,192		609	594		997	7,287					14,650	100		
A4	O	Display Graphics	Graphic Designer												1		1	125		
A4	O	Dwyer Schraff Meyer	Legal Services				3										3	200 or Manhrs		

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

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	E&T Ceramic Tile	Contractor			17			21		10		5			53	100			
A4	O	Electricians, Inc.	Contractor - Electrical		2,384	1,508	2,163	1,729	2,173	2,302	1,920	1,816	2,276	2,586	1,874	2,241	24,972	100		
A4	O	FHR Services	Contractors		1,708	1,877	1,870	1,380	2,400	1,883	2,213	1,500	1,819	1,890	1,541	1,627	21,708	50		
A4	O	Fiddler Roofing	Contractor								285					285	100			
A4	O	Foundations Hawaii Inc	Contractor		3,571	3,808	5,221	7,016	7,456	3,846	1,844	3,006	4,496	5,146	3,832	6,204	55,446	100		
A4	O	Fred Lau	Contractor - Landscape		1,182	708	1,937	2,299	990	1,159	1,276	1,716	1,935	1,001	1,551	2,566	18,320	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		178	197	213	199	189	152	182	162	162	133	145	96	2,008	100		
A4	O	Glass Renew Hawaii	Contractor		2	6	8		7	11		17				13	64	50		
A4	O	Golf Concepts, Inc.	Contractor									2					2	50		
A4	O	Grand Solar, Inc.	Contractor		8	1,381	308	701	53	981	633	66	58	1,266		715	6,170	50		
A4	O	Hawaii Receivables	Contractor		21	31	10	35	26	26	28	26	33			76	312	75		
A4	O	Hawaii Speciality	Contractor		61	2		68		2	5						138	100		
A4	O	Hawaiian Electric Company	Contractor		310	156	186	188	427	191	55	620	254	17	352	426	3,182	100		
A4	O	Hawthorne Pacific	Contractor							56							56	50		
A4	O	Hi-Tech Plumbing	Contractor		333	460		6	321			6		223	339	362	2,050	70		
A4	O	HPD - Acosta, Joseph I	Security Services					10						10			20	20		
A4	O	HPD - Admin	Security Services		34	30	31	40	27	24	32	31	24	26	31	31	361	20		
A4	O	HPD - Adriance Jr., Thomas	Security Services													10	10	20		
A4	O	HPD - Ah Loo, Hunter	Security Services				8				10						18	20		
A4	O	HPD - Akina, Louise	Security Services										8				8	20		
A4	O	HPD - Anno, Wayne	Security Services													10	10	20		
A4	O	HPD - Aoki, Chad	Security Services			15	15			15			8				53	20		
A4	O	HPD - Apeles, Dennis	Security Services		8		8										16	20		
A4	O	HPD - Atabay, Wendy	Security Services			8					10						18	20		
A4	O	HPD - Balmilero, Ulysses	Security Services		10	10	8	10	31	42	10	10		10			141	20		
A4	O	HPD - Boyett Jr., Jimmie	Security Services		10	10											20	20		
A4	O	HPD - Cabatingan, Albert	Security Services		10							8			8		26	20		
A4	O	HPD - Castillo, Darryl C.	Security Services								10					10	20	20		
A4	O	HPD - Cavaco, Robert R.	Security Services				10						8				18	20		
A4	O	HPD - Chi, Harold	Security Services									20	10	10			40	20		
A4	O	HPD - Conjugacion, Melvin	Security Services		6	8				8	15	8			8		53	20		
A4	O	HPD - Costa, Gage	Security Services												10		10	20		
A4	O	HPD - Cruce, Edward	Security Services		6		8	23	8								45	20		
A4	O	HPD - Daclison Jr., Robert	Security Services		9												9	20		
A4	O	HPD - Dela Cruz, Prudencio	Security Services			10			21			8					39	20		

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

Class	Vendor	Description	(1)												TOTAL	HOURS				
			12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - DeMello, Guy			10		10	8	21				10	18			77	20		
A4	O	HPD - Dumaoal, Thomas J.								23							23	20		
A4	O	HPD - Eleccion, Bobby											8				8	20		
A4	O	HPD - Erler, Steven				10					21						31	20		
A4	O	HPD - Fernandez, Jaret		9	28	21	41	42	21	10	42	31	42	31	52		370	20		
A4	O	HPD - Fiaseu, Tanya			18	18	21										57	20		
A4	O	HPD - Hanawahine, Joseph				21											21	20		
A4	O	HPD - Higa, Debra				8						8				8	24	20		
A4	O	HPD - Huihui, Eliot				10				10							20	20		
A4	O	HPD - Hung, Everett W.T.												10			10	20		
A4	O	HPD - Hunter, Gary		10								10					20	20		
A4	O	HPD - Ige, Clint Y.				21							10			10	41	20		
A4	O	HPD - Inouye, Lisa											10				10	20		
A4	O	HPD - Ishikawa, Keneke										8				10	18	20		
A4	O	HPD - Kalani, Carl K.		10		21					21	10	21	28	13		124	20		
A4	O	HPD - Kaneshiro, Dane K.				15											15	20		
A4	O	HPD - Kauahi, David K.		8	8	8		8		15	8	8					63	20		
A4	O	HPD - Kellim, Maylene											15			8	23	20		
A4	O	HPD - Keola IV, Joseph												10			10	20		
A4	O	HPD - Killam, Kristin						15	15	8	8			15			61	20		
A4	O	HPD - Kim, Bryce C.W.								21	10	10					41	20		
A4	O	HPD - Kleinschmidt, Vernon		17	10												27	20		
A4	O	HPD - Kobayashi, Jon Adon T.		8													8	20		
A4	O	HPD - Lau, Brandon					8										8	20		
A4	O	HPD - Ledesma, Paul M.		9			10								10		29	20		
A4	O	HPD - Long, Jack M.								10	42	21		31	10		114	20		
A4	O	HPD - Lopez, Kevin		6	8		8							18	13	23	76	20		
A4	O	HPD - Lum Jr., Wyllie		56	10					10		10	31	10	21	21	169	20		
A4	O	HPD - Lundberg, Hans												10	21	10	41	20		
A4	O	HPD - Matsuda, Ryan				31	31	21	21	9	39	10	10				172	20		
A4	O	HPD - Matsumoto, Derek		21		10	10						10	18			69	20		
A4	O	HPD - Miura, Yvette			18	10		10	31	10	18						97	20		
A4	O	HPD - Muraoka, Fumikazu														10	10	20		
A4	O	HPD - Nakasato, Brandon												8			8	20		

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

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 - Natividad, Bryant				21	21	21	10	10	10	10				103	20		
A4	O	HPD - Nihei, Darren												31		31	20		
A4	O	HPD - Nishikawa, Garret					8					8	8			24	20		
A4	O	HPD - Noh, Michael							21					10	21	52	20		
A4	O	HPD - Numasaki, Kyle		6	18	28	28	42	10	21	39	31	21	31	10	285	20		
A4	O	HPD - Okabe, Ryan		19	10	21	10	10				10				80	20		
A4	O	HPD - Okinaga, Dean													10	10	20		
A4	O	HPD - Pabalan, Jaime			10	10		10	10	10	10	7	10			77	20		
A4	O	HPD - Perkins, Tito				8		8	8							24	20		
A4	O	HPD - Pia, Brant			21	26	31	47	10		21	10	42	39	21	268	20		
A4	O	HPD - Picardal, Miller A.		18		8				8						34	20		
A4	O	HPD - Pladera, Paul M.													31	31	20		
A4	O	HPD - Pong, William Y.B.					10			10	10					30	20		
A4	O	HPD - Pudiquet, Roy M.			10				10							20	20		
A4	O	HPD - Ramos, Mark		8	15	23	23	23	8	8	8	23	15			154	20		
A4	O	HPD - Rezentes, Charles			10	10		8						10		38	20		
A4	O	HPD - Richardson, Ronald		6												6	20		
A4	O	HPD - Romualdo, Marlo													21	21	20		
A4	O	HPD - Salazar Jr., Wallace			31			10				10				51	20		
A4	O	HPD - Sandobal, Anthony		6												6	21		
A4	O	HPD - Sardinha, Herbert N.			31	10										41	22		
A4	O	HPD - Soderman, Brian			18	10		10	31	10	10		21			110	23		
A4	O	HPD - Souza, Rory					10	10								20	24		
A4	O	HPD - Souza, Henry		8		8		8		8	8			8		48	25		
A4	O	HPD - Suaglar, Mark												21		21	26		
A4	O	HPD - Takamiya, Arthur												15		15	24		
A4	O	HPD - Takamiya, Robert						10		8		10				28	27		
A4	O	HPD - Tanita, Kevin		17									10	10		37	26		
A4	O	HPD - Tapia, Kerry K.		9								10				19	27		
A4	O	HPD - Tejada, William									21					21	28		
A4	O	HPD - Tokunaga, Chad							10							10	25		
A4	O	HPD - Torres, Tamyra		6		8	26	10		15	15					80	29		
A4	O	HPD - Uehara, Malcolm S.		6		10					10					26	30		
A4	O	HPD - Uemura, Dale		17		21		10	21	10	10	31		21	10	151	31		
A4	O	HPD - Villanueva, Jose J.		6	10				8	28					8	60	32		

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Class	Vendor	Description	(1)												TOTAL	HOURS				
			12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - White, Philip A.		19	10	21	10										60	33		
A4	O	HPD - Willard, Jody									10						10	34		
A4	O	HPD - Won, Russell A.									21	21					42	35		
A4	O	HPD - Worthington, Richard							8					10			18	36		
A4	O	HPD - Wright Jr., Jack			10												10	37		
A4	O	HPD - Yamell, Brandi												8			8	38		
A4	O	HPD - Yonemura, Kyle												8			8	39		
A4	O	Imanaka Asato								43		39	30	2	6		120	200 or Manhrs		
A4	O	Integrated Pest Control									32						32	70		
A4	O	IPR Hawaii											210				210	70		
A4	O	Island TLC LLC												23			23	50		
A4	O	Jack Endo Electric		11	18					84	59						172	100		
A4	O	Jade Painting Inc		153	4,020	417	74	2,407	4,208	377	3,097	2,592	519	2,075	1,983		21,922	100		
A4	O	JEL Enterprises, Inc.								56				1			57	100		
A4	O	Joyace Roofing, LLC		763	731	1,837	1,155	1,815	810	1,181	1,061	1,754	1,638	3,947			16,692	100		
A4	O	Kamali'l Trucking & Rental		261	290	670	526	527	643		431	337	966	433	624		5,708	125		
A4	O	LPJ Construction		486	319	459	589	599	1,087	542	823	637	799	678	866		7,884	100		
A4	O	Mililani Glass & Screen		442	250	212	254	250	266	262	218	315	165	444	445		3,523	100		
A4	O	Morihara Lau & Fong - Area 4		74	14												88	200 or Manhrs		
A4	O	Morihara Lau & Fong - Compliance				33	107	74	43	65	81	51	28	19	21		522	200 or Manhrs		
A4	O	Mutual Electric Co			7	12	7	7	5	5	7						50	100		
A4	O	My Keyz Locksmith					4	1		7			1		1		14	50		
A4	O	Pacific Enterprise					80										80	100		
A4	O	Pillsbury & Levinson, LLP								57		59	3				119	200 or Manhrs		
A4	O	Porcelain Contract								9	6	6		9	6		36	50		
A4	O	Precision Drilling											64				64	100		
A4	O	Prime Construction		23	156	11	122	6	11	109	6	73	39	31	30		617	100		
A4	O	Puli Construction				108											108	50		
A4	O	Pyle Flooring, LLC		890	810	991	666	806	853	772	1,029	964	1,062	835	862		10,540	50		
A4	O	R.M. Nakamura Plumbing		1,612	2,244	3,149	2,581	1,312	1,883	1,250	2,958	2,165	1,979	2,160	1,759		25,052	100		
A4	O	Reflections Glass		28		15	31	48	48	24	86	81	104		192		657	50		
A4	O	Safeco (Johnny Goodman)		240	240	300	240	300	240	240	300	250	280	350	280		3,260	20		
A4	O	Saiki's Window Design		136	229	364		403	273	131	392	348	268	243	181		2,968	50		
A4	O	Schneider Tanaka													7		7	200		
A4	O	Servco Raynor Overhead Doors		41	15	29	17	28	28	41	26	24	50		48		347	800		

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(1)

	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
A4	O	Staff, Inc.	Employment Services		271	488	281	162	286	755	303	288	351	428	835	722	5,169	Ck File for Hrs		
A4	O	Stay & Sons, Inc. (Robert Stay)	Contractor										35				35	50		
A4	O	Stewart Engineering Inc	Engineer - Geologist			9	32	28	30	42	57	6	38	43	44	36	365	70 or Manhrs		
A4	O	Tajiri Lumber, Ltd.	Contractor							381							381	100		
A4	O	Terminix International	Contractor		77	69	84	101	43	81	26	108	112	80	90	50	921	70		
A4	O	Total Building Products	Contractor		1,133	948	1,330	905	1,974	1,416	2,327	1,829	1,246	2	2,013	1,842	16,965	50		
A4	O	TR Enterprise	Contractor		22												22	100		
A4	O	Tunista Services	Contractor						18								18	50	586,983	(4)
A6	A	JKS Landscape Designs LLC	Landscape Architect									170					170	126	170	(1)
A6	E	Gray Hong Nojima & Asso	Civil Engineers								4		2	85		63	154	150 or Manhrs		
A6	E	MK Engineers	Engineering Consultant												19		19	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant											8	1		9	200 or Manhrs		
A6	E	R.M. Towill Corp	Engineers - Civil			80							13				93	150 or Manhrs	275	(3)
A6	O	Delta Construction Corp	Contractor				1,026	1,354								9,952	12,332	100		
A6	O	Stewart Engineering Inc	Engineer - Geologist		9	15			19								69	70 or Manhrs	12,401	(4)
EWA	A	Group 70 International	Architect			173											173	Manhours		
EWA	A	Pacific Land Design	Architect				106	81	28	28	28	28	28			34	361	150 or Mnhrs	534	(1)
EWA	C	Becker Communication	Consultant - Media Relations		40	47	47	47		94	47	47	48	51	48	47	563	160 or Manhrs		
EWA	C	Charles H. Palumbo	Consultant			17											17	150		
EWA	C	Digitaria Interactive	Website		660	475		550	66							650	2,401	100		
EWA	C	Dix.Lathrop and Associates	Consultant		62		309	287	109	114	217	47	104	321	115	87	1,772	160		
EWA	C	Dornbush & Co	Consultant							10							10	150		
EWA	C	Earthplan	Consultant		134		322	161	155	165	166	161	166	167	170	170	1,937	100 or Manhrs		
EWA	C	Hallstrom Group, The	Consultants - Appraiser				31										31	150		
EWA	C	InterCommunications	Consultant		137	172	108	146	73	58		103	283			5	1,085	200		
EWA	C	Kaplan Kirsch & Rockwell	Consultant - Noise Easement								92		5	17	1	2	117	Manhours		
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant		203	102		204		184					141	325	1,159	150		
EWA	C	Phil Bruner	Environmental Consultant			8		8			8			8			32	8 hrs per inv		
EWA	C	SmithGroup JJR	Consultant		67	453	434	394	264	153	141	154	142		126		2,328	150 or Mnhrs		
EWA	C	SSFM	Consultant		20	25	21	16	13	19	60	4	12		8	6	204	150		
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		238		133	72	43	36		111			79		128	840	150 or Manhrs	
EWA	C	TZ Economics	Consultant - Market Analysis							30							30	250	12,526	(2)
EWA	E	Engineering Concept	Engineer							30		10		5			45	150 or Manhrs		
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		43	14	6	62	25	146	116	46	42		178		678	150 or Manhrs		
EWA	E	MK Engineers	Engineering Consultant					10									10	150 or Manhrs		

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(1)

Class	Vendor	Description	(1)												TOTAL	HOURS	Class Sum	Class Total	
			12	1	2	3	4	5	6	7	8	9	10	11					12
			Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours	HRLY RATE		
EWA E	Park Engineering	Engineering Consultant		40		58	145	64		34	106	51	70	43	40	651	200 or Manhrs		
EWA E	Planning Solutions, Inc. - Army Permit	Planning Consultant		6	37	74	15		21	11	10	19	7	8	14	222	150 or Manhrs		
EWA E	Planning Solutions, Inc. - Chara Removal	Planning Consultant			16	16	10				8	5	4			59	150 or Manhrs		
EWA E	Planning Solutions, Inc. - Lagoon	Planning Consultant		125	130	163	112	80	146	113	129	231	187	151	199	1,766	150 or Manhrs		
EWA E	R.M. Towill Corp	Engineers - Civil		211	239	215	168	177	237	202	135	130	442	512	404	3,072	150 or Manhrs		
EWA E	Sea Engineering, Inc.	Engineer					185			86	21					292	150		
EWA E	Wilson Okamoto Corp	Consultant		134		128	81		20		23				6	392	150	7,187	
EWA O	Project Staff (Haseko)	Employment Services		10,417	10,806	10,947	11,172	11,405	11,846	12,128	12,416	12,450	12,577	12,577	12,577	141,318		141,318	See Exhibit J
EWA O	AA Landscaping	Contractor - Landscape					21						25	21		67	100		
EWA O	Callies, David L.	Legal Services									3					3	Manhours		
EWA O	Cates International	Contractor			650		306									956	300		
EWA O	CBRE	Consultant						30								30	250		
EWA O	Choice Fence	Contractor											75			75	100		
EWA O	Coastal Construction Co Inc	Contractor							38							38	100		
EWA O	Delta Construction Corp	Contractor		6,817	14,590	5,634	12,849	8,801	1,142	5,615	15,697	17,848	5,748	24,701	13,164	132,606	100		
EWA O	Dwyer Schraff Meyer	Legal Services										1				1	200 or Manhrs		
EWA O	EagleVisions Video	Photographer											12			12	50		
EWA O	FHR Services	Contractors		10	25	2	13	43	39	23		38			80	273	50		
EWA O	Foundations Hawaii Inc	Contractor								14					1,724	1,738	100		
EWA O	Fred Lau	Contractor - Landscape											6			6	125		
EWA O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		9		19	9	9	9	9	9	9	9	6	6	94	100		
EWA O	Heinen De Carl, Eric	Consultant				8		12	23							43	Manhours		
EWA O	Hui Ku Maoli Ola	Contractor - Landscape							322							322	50		
EWA O	Image Group	Photographer				15							15			30	50		
EWA O	Imanaka Asato	Legal Services			114		24	16	21	90	100	142	104	49	23	683	200 or Manhrs		
EWA O	Jack Endo Electric	Contractor		228					312						29	569	100		
EWA O	Jade Painting Inc	Contractor							14							14	100		
EWA O	Kamali'l Trucking & Rental	Contractor												3		3	125		
EWA O	Kaulana Pest Control	Contractor										1	1	1	1	4	70		
EWA O	Kumu Pono Associates	Consultant						87	43	43	43	43	43	43	43	388	150		
EWA O	MatchBoxWorks, Inc.	Photographer				20										20	50		
EWA O	McManus Court Report	Court Reporter							65							65	50		
EWA O	Michael S. Foster	Consultant					61		144	54		20				279	150		
EWA O	Morihara Lau & Fong - Branding	Legal Services												2		2	200 or Manhrs		
EWA O	Morihara Lau & Fong - Dedication	Legal Services										12	2	24		38	200 or Manhrs		

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		(1)														TOTAL		HOURS	
		12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HRLY RATE	Class Sum	Class Total	
Class	Vendor	Description	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours			
EWA O	Morihara Lau & Fong - District Park	Legal Services				8		1		3	5		7	5	5	34	200 or Manhrs		
EWA O	Morihara Lau & Fong - Drainage	Legal Services		102	67	178	59	154	146	53	42	2	31	17	8	859	200 or Manhrs		
EWA O	Morihara Lau & Fong - General	Legal Services			52	10	20	15	14	4	14	2	7	2	2	142	200 or Manhrs		
EWA O	Morihara Lau & Fong - Land Use	Legal Services		100	154											254	200 or Manhrs		
EWA O	Morihara Lau & Fong - Lopresti	Legal Services									12	23	17	1	3	56	200 or Manhrs		
EWA O	Morihara Lau & Fong - Marina Compliance	Legal Services				25	95	47	11	1	8		4	1	125	317	200 or Manhrs		
EWA O	Morihara Lau & Fong - Oneula Access Rd Dedication	Legal Services							2	40	43	10	11	4		110	200 or Manhrs		
EWA O	Morihara Lau & Fong - Papipi 2	Legal Services						4								4	200 or Manhrs		
EWA O	Morihara Lau & Fong - Resort Subdivision	Legal Services				5	1	5	6		10		8	17	8	60	200 or Manhrs		
EWA O	Morihara Lau & Fong - Sale of Golf Course	Legal Services				22	9	17	32	1	1	3	22	9		116	200 or Manhrs		
EWA O	Morihara Lau & Fong - Sale of Resort	Legal Services											7	109	31	147	200 or Manhrs		
EWA O	Morihara Lau & Fong - Shoreline Dvlpmt	Legal Services				8	10	2					33	10	2	65	200 or Manhrs		
EWA O	Morihara Lau & Fong - UA Condition	Legal Services				1	2			28	24	17	7	7	6	92	200 or Manhrs		
EWA O	Morihara Lau & Fong - Walkway	Legal Services												7		7	200 or Manhrs		
EWA O	Morihara Lau & Fong - Zoning	Legal Services				63	30	56	156	152	138	127	153	94	63	1,032	200 or Manhrs		
EWA O	Nakamura Communication	Consultant											16			16	200		
EWA O	Oahu Tree Works	Contractor										84	182		84	350	100		
EWA O	Pillsbury & Levinson, LLP	Legal										26				26	200 or Manhrs		
EWA O	Precision Drilling	Contractor						378								378	100		
EWA O	Robert F. Stay	Contractor		17	2,044	1,918	2,040	1,640	653	1,426	1,395	1,220	138	858	1,962	15,311	150		
EWA O	Securitas Security	Security Services		338	555	224		525		773	378	401			1,344	4,538	20 or Manhrs		
EWA O	Steven Wilson	Video				83		83								166	60		
EWA O	Stewart Engineering Inc	Engineer - Geologist		315	419	477	469	428	286	238	421	477	434	439	389	4,792	70 or Manhrs		
EWA O	T.S. Dye & Colleagues	Consultant		231		150	93	983	78	64	69	77	94	91	85	2,015	150 or Manhrs		
EWA O	Yasuyuki Kojima	Consultant											22			22	50	169,268	(4)
HCC A	Pacific Land Design	Architect		21	51		105	108	19	47		4				355	150 or Mnhrs	355	(1)
HCC E	MK Engineers	Engineering Consultant												4		4	150 or Manhrs		
HCC E	R.M. Towill Corp	Engineers - Civil		75												75	150 or Manhrs	79	(3)
HCC O	Christensen Irrigation	Contractor		1,129		1,673	1,187	2,040		1,736	564	590	1,057		553	10,529	50		
HCC O	Coastal Construction Co Inc	Contractor			11		34									45	100		
HCC O	Ecolab Pest Elimination	Pest Control		8	8	16	8	16		24		16	8		24	128	8 hrs per inv / Manhrs		
HCC O	Jack Endo Electric	Contractor					6							21		27	100		
HCC O	Jade Painting & Decorating Inc	Contractor						12					23			35	100		
HCC O	Kamali'l Trucking & Rental	Contractor			65	38	77	62	69	68	84	60	51	114	27	715	125		

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				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum	Class Total
HCC	O	Pacific Electro-Mechanical	Contractor					4	13			33	80		14	9		153	100 or Manhrs		
HCC	O	Robert F. Stay	Contractor		282	581	141		141	315	164	141	141	29	17	35		1,987	150	13,619	(4)
KIP	A	Baldrige & Associates	Architects								3	5		2				10	150 or Manhrs		
KIP	A	Carisch-Moore	Architect			66												66	150		
KIP	A	JKS Landscape Designs LLC	Landscape Architect													417		417	126		
KIP	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect			183								158	216			557	150 or Manhrs	1,050	(1)
KIP	C	Core Group One, Inc	Consultant								4		6	40		50		100	150		
KIP	C	Joe Turner	Consultant										20					20	100		
KIP	C	Strada Advertising	Public Relations Consultant		5			37	14	32	108	50	48	24				318	225		
KIP	C	Yolanda Landrum Interior	Interior Design Consultant											26				26	125	464	(2)
KIP	E	Gray Hong Nojima & Asso	Civil Engineers		71	81	146	67	18	39	68	107		89	61	9		756	150 or Manhrs		
KIP	E	Park Engineering	Engineering Consultant		22		27	10	19				8	12	9	28	25	160	200 or Manhrs	916	(3)
KIP	O	Advance Fence Solution	Contractor									82	82					164	50		
KIP	O	Agentsolid	Website										31				120	151	100		
KIP	O	Bello's Millwork	Contractor											9				9	100		
KIP	O	Best Vinyl, LLC	Contractor								53			221	67	57		398	50		
KIP	O	Blackmore Brady Haw	Contractor											121	6			127	100		
KIP	O	Bruce Matson Company	Contractor													921		921	100		
KIP	O	Canvas Interior Design	Interior Design Consultant							200	160		40					400	150		
KIP	O	Central Air Systems Inc	Contractor								289		195	351	279	66		1,180	70		
KIP	O	Charlie Ware Tile	Contractor										716	414				1,130	75		
KIP	O	Choice Fence	Contractor							236								236	100		
KIP	O	Clean Style Inc	Contractor											4				4	50		
KIP	O	Clear Choice Builder	Contractor												368	47		415	100		
KIP	O	Closet Systems of Hawaii	Contractor											49	54			103	100		
KIP	O	Coastal Construction Co Inc	Contractor			606	365	269	620	2,917	2,342	7,374	2,616	1,261	8,721	6,450		33,541	100		
KIP	O	Curt's Gutter Works	Contractor											138	15			153	50		
KIP	O	Delta Construction Corp	Contractor		6,984	3,440	1,049	764	1,358	3,379	6,393	540			1,320			25,227	100		
KIP	O	Design Five LLC	Contractor									117						117	150		
KIP	O	Display Graphics	Graphic Designer		14				72		47				5	45		183	125		
KIP	O	Douglas Peebles Photography	Photographer							40								40	50		
KIP	O	FHR Services	Contractors				25		9	33	54	143	490	310	321	358		1,743	50		
KIP	O	Foundations Hawaii Inc	Contractor			454	880		83	688	2,206	771	753	594	2,413	2,178		11,020	100		
KIP	O	Fred Lau	Contractor - Landscape										1,131		117			1,248	125		
KIP	O	Grand Solar, Inc.	Contractor											228	25	152		405	50		

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS			
			12	1	2	3	4	5	6	7	8	9	10	11				12	Class Sum	Class Total	
KIP	O	Honolulu Wood Treat	Contractor			1							2				3	6	50		
KIP	O	Imanaka Asato	Legal Services											2	7	1	10	200 or Manhrs			
KIP	O	IPR Hawaii	Contractor									168						168	70		
KIP	O	Jack Endo Electric	Contractor				2,001				268		135			5		2,409	100		
KIP	O	Jade Painting Inc	Contractor													1,028	1,028	100			
KIP	O	John DeMello	Photographer												194		194	50			
KIP	O	Joyace Roofing, LLC	Contractor							233	162	64		548	426		1,433	100			
KIP	O	Kamali'I Trucking & Rental	Contractor			2					4	6	15	17	8		24	76	125		
KIP	O	LPJ Construction	Contractor								51		109		149	96	47	452	100		
KIP	O	M. Watanabe Electric	Contractor - Electrical								152	475		92	261	677	396	2,053	100		
KIP	O	Mililani Glass & Screen	Contractor												200		200	100			
KIP	O	Morihara Lau & Fong - Area 5D	Legal Services		18	53												71	200 or Manhrs		
KIP	O	Morihara Lau & Fong - Compliance	Legal Services				66	36	83	77	104	104	117	143	68	65		863	200 or Manhrs		
KIP	O	Mutual Electric Co	Contractor											14		14	28	100			
KIP	O	National Concrete Sawing, Inc.	Contractor									5						5	100		
KIP	O	Pacific AquaTech	Contractor												117		117	100			
KIP	O	Prime Construction	Contractor								21		28	6	36			91	100		
KIP	O	Quality General	Contractor										272					272	50		
KIP	O	R.M. Nakamura Plumbing	Contractor		189					646	233	47	449	573	935	321	726	4,119	100		
KIP	O	Reflections Glass	Contractor									43	47		5	5		100	50		
KIP	O	Robert F. Stay	Contractor												8			8	150		
KIP	O	Saiki's Window Design	Contractor												115	13		128	50		
KIP	O	Servco Raynor Overhead Doors	Contractor											8	193	21	14	236	800		
KIP	O	Staffing Partners	Employment Services														387	387	Manhours		
KIP	O	Steelco	Contractor										19					19	150		
KIP	O	Stewart Engineering Inc	Engineer - Geologist		103	86	58	51	55	198	125	64	40		5	10		795	70 or Manhrs		
KIP	O	Total Building Products	Contractor										167	257	4	538	421	1,387	50	95,570	(4)
KUA	A	JKS Landscape Designs LLC	Landscape Architect										84					84	126		
KUA	A	Newman Garrison & Partners	Architect			121			146					91	63			421	200		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect												2,243			2,243	150 or Manhrs	2,748	(1)
KUA	C	Design Line Interiors, Inc.	Interior Design Consultant									375			281			656	125		
KUA	C	Strada Advertising	Public Relations Consultant		3				4						2		15	24	225	680	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers			7		2	105	129	1	83	93	67	80	70		637	150 or Manhrs		
KUA	E	MK Engineers	Engineering Consultant				30	7										37	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant						36			3		65	15	84	35	238	200 or Manhrs	912	(3)

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

			(1)												TOTAL		HOURS		
Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
KUA	O AA Landscaping	Contractor - Landscape													197	197	100		
KUA	O Choice Fence	Contractor			32		11									43	100		
KUA	O Fred Lau	Contractor - Landscape											13		2	15	125		
KUA	O Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		18	18	18	18	18	18	13	13	13		16	16	179	125		
KUA	O Jack Endo Electric	Contractor							6							6	100		
KUA	O Kamali'I Trucking & Rental	Contractor						8								8	125		
KUA	O Morihara Lau & Fong - Area 5	Legal Services		5	6											11	200 or Manhrs		
KUA	O Morihara Lau & Fong - Kuapapa Compliance	Legal Services				21	6	21	15	3	4	27	18	68	79	262	200 or Manhrs		
KUA	O Moseley Biehl etal	Legal Services														0	250 or Manhrs		
KUA	O Newport Partners LL	Legal Services											60			60	200 or Manhrs		
KUA	O Rowan Williams Davi	Consultant										79	53			132	50		
KUA	O Stewart Engineering Inc	Engineer - Geologist				15	24				9		10			58	70 or Manhrs	971	(4)
		TOTAL	0	76,852	81,495	74,216	82,745	83,157	82,230	77,746	98,079	100,207	78,654	108,492	110,051	1,053,923		1,053,923	

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

(1)

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

EXHIBIT A

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					
EWA	A	Group 70 International	Architect			173											173	Manhours		
EWA	A	Pacific Land Design	Architect				106	81	28	28	28	28	28			34	361	150 or Mnhrs	534	(1)
EWA	C	Becker Communication	Consultant - Media Relations		40	47	47	47		94	47	47	48	51	48	47	563	160 or Manhrs		
EWA	C	Charles H. Palumbo	Consultant			17											17	150		
EWA	C	Digitaria Interactive	Website		660	475		550	66							650	2,401	100		
EWA	C	Dix.Lathrop and Associates	Consultant		62		309	287	109	114	217	47	104	321	115	87	1,772	160		
EWA	C	Dornbush & Co	Consultant							10							10	150		
EWA	C	Earthplan	Consultant		134		322	161	155	165	166	161	166	167	170	170	1,937	100 or Manhrs		
EWA	C	Hallstrom Group, The	Consultants - Appraiser				31										31	150		
EWA	C	InterCommunications	Consultant		137	172	108	146	73	58		103	283			5	1,085	200		
EWA	C	Kaplan Kirsch & Rockwell	Consultant - Noise Easement								92		5	17	1	2	117	Manhours		
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant		203	102		204		184				141		325	1,159	150		
EWA	C	Phil Bruner	Environmental Consultant			8		8			8			8			32	8 hrs per inv		
EWA	C	SmithGroup JJR	Consultant		67	453	434	394	264	153	141	154	142		126		2,328	150 or Mnhrs		
EWA	C	SSFm	Consultant		20	25	21	16	13	19	60	4	12		8	6	204	150		
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		238		133	72	43	36		111		79		128	840	150 or Manhrs		
EWA	C	TZ Economics	Consultant - Market Analysis							30							30	250	12,526	(2)
EWA	E	Engineering Concept	Engineer							30		10		5			45	150 or Manhrs		
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		43	14	6	62	25	146	116	46	42		178		678	150 or Manhrs		
EWA	E	MK Engineers	Engineering Consultant					10									10	150 or Manhrs		
EWA	E	Park Engineering	Engineering Consultant		40		58	145	64		34	106	51	70	43	40	651	200 or Manhrs		
EWA	E	Planning Solutions, Inc. - Army Permit	Planning Consultant		6	37	74	15		21	11	10	19	7	8	14	222	150 or Manhrs		
EWA	E	Planning Solutions, Inc. - Chara Removal	Planning Consultant			16	16	10				8	5	4			59	150 or Manhrs		
EWA	E	Planning Solutions, Inc.- Lagoon	Planning Consultant		125	130	163	112	80	146	113	129	231	187	151	199	1,766	150 or Manhrs		
EWA	E	R.M. Towill Corp	Engineers - Civil		211	239	215	168	177	237	202	135	130	442	512	404	3,072	150 or Manhrs		
EWA	E	Sea Engineering, Inc.	Engineer					185			86	21					292	150		
EWA	E	Wilson Okamoto Corp	Consultant		134		128	81		20		23				6	392	150	7,187	(3)
EWA	O	Project Staff (Haseko)	Employment Services	10,417	10,806	10,947	11,172	11,405	11,846	12,128	12,416	12,450	12,577	12,577	12,577	141,318			141,318	See Exhibit J
EWA	O	AA Landscaping	Contractor - Landscape					21					25	21			67	100		
EWA	O	Callies, David L.	Legal Services									3					3	Manhours		
EWA	O	Cates International	Contractor			650		306									956	300		
EWA	O	CBRE	Consultant						30								30	250		
EWA	O	Choice Fence	Contractor										75				75	100		
EWA	O	Coastal Construction Co Inc	Contractor							38							38	100		
EWA	O	Delta Construction Corp	Contractor		6,817	14,590	5,634	12,849	8,801	1,142	5,615	15,697	17,848	5,748	24,701	13,164	132,606	100		
EWA	O	Dwyer Schraff Meyer	Legal Services										1				1	200 or Manhrs		
EWA	O	EagleVisions Video	Photographer											12			12	50		

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
EWA	O	FHR Services	Contractors		10	25	2	13	43	39	23		38			80	273	50		
EWA	O	Foundations Hawaii Inc	Contractor								14					1,724	1,738	100		
EWA	O	Fred Lau	Contractor - Landscape											6			6	125		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		9		19	9	9	9	9	9	9		6	6	94	100		
EWA	O	Heinen De Carl, Eric	Consultant				8		12	23							43	Manhours		
EWA	O	Hui Ku Maoli Ola	Contractor - Landscape							322							322	50		
EWA	O	Image Group	Photographer				15							15			30	50		
EWA	O	Imanaka Asato	Legal Services			114		24	16	21	90	100	142	104	49	23	683	200 or Manhrs		
EWA	O	Jack Endo Electric	Contractor		228					312					29		569	100		
EWA	O	Jade Painting Inc	Contractor							14							14	100		
EWA	O	Kamali'I Trucking & Rental	Contractor												3		3	125		
EWA	O	Kaulana Pest Control	Contractor										1	1	1	1	4	70		
EWA	O	Kumu Pono Associates	Consultant						87	43	43	43	43	43	43	43	388	150		
EWA	O	MatchBoxWorks, Inc.	Photographer				20										20	50		
EWA	O	McManus Court Report	Court Reporter							65							65	50		
EWA	O	Michael S. Foster	Consultant					61		144	54		20				279	150		
EWA	O	Morihara Lau & Fong - Branding	Legal Services												2		2	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Dedication	Legal Services										12	2	24		38	200 or Manhrs		
EWA	O	Morihara Lau & Fong - District Park	Legal Services				8		1		3	5		7	5	5	34	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		102	67	178	59	154	146	53	42	2	31	17	8	859	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services			52	10	20	15	14	4	14	2	7	2	2	142	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services		100	154											254	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Lopresti	Legal Services									12	23	17	1	3	56	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Marina Compliance	Legal Services				25	95	47	11	1	8		4	1	125	317	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Oneula Access Rd Dedication	Legal Services							2	40	43	10	11	4		110	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Papipi 2	Legal Services						4								4	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Resort Subdivision	Legal Services				5	1	5	6		10		8	17	8	60	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of Golf Course	Legal Services				22	9	17	32	1	1	3	22	9		116	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of Resort	Legal Services											7	109	31	147	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Shoreline Dvlpmt	Legal Services				8	10	2					33	10	2	65	200 or Manhrs		
EWA	O	Morihara Lau & Fong - UA Condition	Legal Services				1	2			28	24	17	7	7	6	92	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Walkway	Legal Services											7			7	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Zoning	Legal Services				63	30	56	156	152	138	127	153	94	63	1,032	200 or Manhrs		
EWA	O	Nakamura Communication	Consultant											16			16	200		
EWA	O	Oahu Tree Works	Contractor											84	182		84	350	100	
EWA	O	Pillsbury & Levinson, LLP	Legal										26				26	200 or Manhrs		
EWA	O	Precision Drilling	Contractor						378								378	100		

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	Robert F. Stay	Contractor		17	2,044	1,918	2,040	1,640	653	1,426	1,395	1,220	138	858	1,962	15,311	150		
EWA	O	Securitas Security	Security Services		338	555	224		525		773	378	401			1,344	4,538	20 or Manhrs		
EWA	O	Steven Wilson	Video				83		83								166	60		
EWA	O	Stewart Engineering Inc	Engineer - Geologist		315	419	477	469	428	286	238	421	477	434	439	389	4,792	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant		231		150	93	983	78	64	69	77	94	91	85	2,015	150 or Manhrs		
EWA	O	Yasuyuki Kojima	Consultant											22			22	50	169,268	(4)
		TOTAL		0	20,704	31,384	21,988	30,037	25,838	16,893	22,080	31,971	34,299	21,300	40,487	33,852	330,833			

Class

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

Pri Job Description

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

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS		
				12	1	2	3	4	5	6	7	8	9	10	11				12	Dec-13	Class Sum
A4	A	Baldrige & Associates	Architects		55						193	72	161	8	74		21	584	150 or Manhrs		
A4	A	Carisch-Moore	Architect			10												10	150		
A4	A	JKS Landscape Designs LLC	Landscape Architect					114										114	125		
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect			1,184								3,184				4,368	150 or Manhrs	5,076	(1)
A4	C	Donald W. Cutting AIA	Consultant		14	5	7	4	7	7			5	8	5	7	4	73	130		
A4	C	Home Automation Hawaii	Contractor			8		5			4		4	7	5	5	16	54	50		
A4	C	Strada Advertising	Public Relations Consultant				2	1	2	2	1	1	1	3	3		1	16	225	143	(2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers		46	45	39	47	45	22	55	4	26	45	19	9		402	150 or Manhrs		
A4	E	Park Engineering	Engineering Consultant			14	22	67	7				18	15	133			276	200 or Manhrs	678	(3)
A4	O	HPD - Contrades Jr., Daniel	Security Services			21		10	21			10	18				11	91	20		
A4	O	A&A Window and Door	Contractor			9												9	50		
A4	O	AA Landscaping	Contractor - Landscape												27			27	100		
A4	O	Agentsolid	Website										38					38	100		
A4	O	Air Conditioning Ha..	Contractor										93		3	25		121	50		
A4	O	Alert Alarm of Hawaii	Security Services		146	5	5	5	21	4	99	6	36	5	1	1		334	100		
A4	O	American Coating Company	Contractor								1,678	903			613			3,194	100		
A4	O	Bello's Millwork	Contractor		18	544	415	797		562	576			1,672	869			5,453	100		
A4	O	Best Vinyl, LLC	Contractor		723	327	31	864	632	275	36	788	837	393	414	351		5,671	50		
A4	O	Brad's Carpet Cleaning	Contractor - Repair										66			2		68	50		
A4	O	Bruce Matson Company	Contractor		1,197	2,090		1,093	3,708		3,495	1,161	2,510	1,718	2,237	2,070		21,279	100		
A4	O	BSR of Hawaii	Contractor - Repair		7	3	2	3		5		3		3		8		34	50		
A4	O	Canvas Interior Design	Interior Design Consultant				28	35	7									70	150		
A4	O	Central Air Systems Inc	Contractor		1,342	1,082	987	1,050	1,814	993	756	704	950	1,164	1,029	1,399		13,270	70		
A4	O	Charlie Ware Tile	Contractor		594	387	895	554	768	853	966	812	901	890	1,101	2,149		10,870	75		
A4	O	Choice Fence	Contractor		319		197	72	38					45				671	100		
A4	O	Clean Style Inc	Contractor		785	705	450	10	13	8	606	19		528	15	8		3,147	50		
A4	O	Clear Choice Builder	Contractor		796	914	677	1,048	874	1,258	841	1,415	664	876	1,404	1,462		12,229	100		
A4	O	Closet Systems of Hawaii	Contractor		1		158		184	13	111	213	70	164	191	220		1,325	100		
A4	O	Coastal Construction Co Inc	Contractor		20,995	12,970	17,629	20,122	16,710	27,202	13,293	18,137	23,759	16,977	18,093	18,126		224,013	100		
A4	O	Commercial Sheetmetal	Contractor		190	163	237	397	313	508	173		684	512	901	622		4,700	100		
A4	O	Curt's Gutter Works	Contractor		142	53	64	55	158	90	82	79	78	132	103	115		1,151	50		
A4	O	D II's Welding Service	Contractor		32													32	100		
A4	O	Delta Construction Corp	Contractor		2,971	2,192		609	594		997	7,287						14,650	100		
A4	O	Display Graphics	Graphic Designer												1			1	125		
A4	O	Dwyer Schraff Meyer	Legal Services				3											3	200 or Manhrs		
A4	O	E&T Ceramic Tile	Contractor			17			21		10		5					53	100		
A4	O	Electricians, Inc.	Contractor - Electrical		2,384	1,508	2,163	1,729	2,173	2,302	1,920	1,816	2,276	2,586	1,874	2,241		24,972	100		
A4	O	FHR Services	Contractors		1,708	1,877	1,870	1,380	2,400	1,883	2,213	1,500	1,819	1,890	1,541	1,627		21,708	50		

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Dec-13
A4	O	Fiddler Roofing	Contractor									285					285	100		
A4	O	Foundations Hawaii Inc	Contractor		3,571	3,808	5,221	7,016	7,456	3,846	1,844	3,006	4,496	5,146	3,832	6,204	55,446	100		
A4	O	Fred Lau	Contractor - Landscape		1,182	708	1,937	2,299	990	1,159	1,276	1,716	1,935	1,001	1,551	2,566	18,320	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		178	197	213	199	189	152	182	162	162	133	145	96	2,008	100		
A4	O	Glass Renew Hawaii	Contractor		2	6	8		7	11		17				13	64	50		
A4	O	Golf Concepts, Inc.	Contractor									2					2	50		
A4	O	Grand Solar, Inc.	Contractor		8	1,381	308	701	53	981	633	66	58	1,266		715	6,170	50		
A4	O	Hawaii Receivables	Contractor		21	31	10	35	26	26	28	26	33			76	312	75		
A4	O	Hawaii Speciality	Contractor		61	2		68		2	5						138	100		
A4	O	Hawaiian Electric Company	Contractor		310	156	186	188	427	191	55	620	254	17	352	426	3,182	100		
A4	O	Hawthorne Pacific	Contractor							56							56	50		
A4	O	Hi-Tech Plumbing	Contractor		333	460		6	321			6		223	339	362	2,050	70		
A4	O	HPD - Acosta, Joseph I	Security Services					10						10			20	20		
A4	O	HPD - Admin	Security Services		34	30	31	40	27	24	32	31	24	26	31	31	361	20		
A4	O	HPD - Adriance Jr., Thomas	Security Services												10		10	20		
A4	O	HPD - Ah Loo, Hunter	Security Services				8				10						18	20		
A4	O	HPD - Akina, Louise	Security Services										8				8	20		
A4	O	HPD - Anno, Wayne	Security Services												10		10	20		
A4	O	HPD - Aoki, Chad	Security Services			15	15			15			8				53	20		
A4	O	HPD - Apeles, Dennis	Security Services		8		8										16	20		
A4	O	HPD - Atabay, Wendy	Security Services			8					10						18	20		
A4	O	HPD - Balmilero, Ulysses	Security Services		10	10	8	10	31	42	10	10		10			141	20		
A4	O	HPD - Boyett Jr., Jimmie	Security Services		10	10											20	20		
A4	O	HPD - Cabatingan, Albert	Security Services		10							8			8		26	20		
A4	O	HPD - Castillo, Darryl C.	Security Services								10				10		20	20		
A4	O	HPD - Cavaco, Robert R.	Security Services				10						8				18	20		
A4	O	HPD - Chi, Harold	Security Services									20	10	10			40	20		
A4	O	HPD - Conjugacion, Melvin	Security Services		6	8				8	15	8			8		53	20		
A4	O	HPD - Costa, Gage	Security Services											10			10	20		
A4	O	HPD - Cruce, Edward	Security Services		6		8	23	8								45	20		
A4	O	HPD - Daclison Jr., Robert	Security Services		9												9	20		
A4	O	HPD - Dela Cruz, Prudencio	Security Services			10			21			8					39	20		
A4	O	HPD - DeMello, Guy	Security Services			10		10	8	21			10	18			77	20		
A4	O	HPD - Dumaoal, Thomas J.	Security Services							23							23	20		
A4	O	HPD - Eleccion, Bobby	Security Services										8				8	20		
A4	O	HPD - Erler, Steven	Security Services				10				21						31	20		
A4	O	HPD - Fernandez, Jaret	Security Services		9	28	21	41	42	21	10	42	31	42	31	52	370	20		
A4	O	HPD - Fiaseu, Tanya	Security Services			18	18	21									57	20		

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
A4	O	HPD - Hanawahine, Joseph	Security Services				21										21	20		
A4	O	HPD - Higa, Debra	Security Services				8					8				8	24	20		
A4	O	HPD - Huihui, Eliot	Security Services				10				10						20	20		
A4	O	HPD - Hung, Everett W.T.	Security Services											10			10	20		
A4	O	HPD - Hunter, Gary	Security Services		10							10					20	20		
A4	O	HPD - Ige, Clint Y.	Security Services				21						10			10	41	20		
A4	O	HPD - Inouye, Lisa	Security Services										10				10	20		
A4	O	HPD - Ishikawa, Keneke	Security Services									8				10	18	20		
A4	O	HPD - Kalani, Carl K.	Security Services		10		21				21	10	21	28	13		124	20		
A4	O	HPD - Kaneshiro, Dane K.	Security Services				15										15	20		
A4	O	HPD - Kauahi, David K.	Security Services		8	8	8		8		15	8	8				63	20		
A4	O	HPD - Kellim, Maylene	Security Services											15		8	23	20		
A4	O	HPD - Keola IV, Joseph	Security Services												10		10	20		
A4	O	HPD - Killam, Kristin	Security Services						15	15	8	8			15		61	20		
A4	O	HPD - Kim, Bryce C.W.	Security Services								21	10	10				41	20		
A4	O	HPD - Kleinschmidt, Vernon	Security Services		17	10											27	20		
A4	O	HPD - Kobayashi, Jon Adon T.	Security Services		8												8	20		
A4	O	HPD - Lau, Brandon	Security Services					8									8	20		
A4	O	HPD - Ledesma, Paul M.	Security Services		9			10							10		29	20		
A4	O	HPD - Long, Jack M.	Security Services								10	42	21		31	10	114	20		
A4	O	HPD - Lopez, Kevin	Security Services		6	8		8						18	13	23	76	20		
A4	O	HPD - Lum Jr., Wyllie	Security Services		56	10					10		10	31	10	21	169	20		
A4	O	HPD - Lundberg, Hans	Security Services											10	21	10	41	20		
A4	O	HPD - Matsuda, Ryan	Security Services				31	31	21	21	9	39	10	10			172	20		
A4	O	HPD - Matsumoto, Derek	Security Services		21		10	10						10	18		69	20		
A4	O	HPD - Miura, Yvette	Security Services			18	10		10	31	10	18					97	20		
A4	O	HPD - Muraoka, Fumikazu	Security Services													10	10	20		
A4	O	HPD - Nakasato, Brandon	Security Services											8			8	20		
A4	O	HPD - Natividad, Bryant	Security Services				21	21	21	10	10	10	10				103	20		
A4	O	HPD - Nihei, Darren	Security Services												31		31	20		
A4	O	HPD - Nishikawa, Garret	Security Services					8					8	8			24	20		
A4	O	HPD - Noh, Michael	Security Services							21				10	21		52	20		
A4	O	HPD - Numasaki, Kyle	Security Services		6	18	28	28	42	10	21	39	31	21	31	10	285	20		
A4	O	HPD - Okabe, Ryan	Security Services		19	10	21	10	10			10					80	20		
A4	O	HPD - Okinaga, Dean	Security Services													10	10	20		
A4	O	HPD - Pabalan, Jaime	Security Services			10	10		10	10	10	10	7	10			77	20		
A4	O	HPD - Perkins, Tito	Security Services				8		8	8							24	20		
A4	O	HPD - Pia, Brant	Security Services			21	26	31	47	10		21	10	42	39	21	268	20		

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11				12	Dec-13
A4	O	HPD - Picardal, Miller A.	Security Services		18		8				8						34	20		
A4	O	HPD - Pladera, Paul M.	Security Services													31	31	20		
A4	O	HPD - Pong, William Y.B.	Security Services					10			10	10					30	20		
A4	O	HPD - Pudiquet, Roy M.	Security Services			10				10							20	20		
A4	O	HPD - Ramos, Mark	Security Services		8	15	23	23	23	8	8	8	23	15			154	20		
A4	O	HPD - Rezendes, Charles	Security Services			10	10			8					10		38	20		
A4	O	HPD - Richardson, Ronald	Security Services		6												6	20		
A4	O	HPD - Romualdo, Marlo	Security Services												21		21	20		
A4	O	HPD - Salazar Jr., Wallace	Security Services				31			10				10			51	20		
A4	O	HPD - Sandobal, Anthony	Security Services		6												6	21		
A4	O	HPD - Sardinha, Herbert N.	Security Services				31	10									41	22		
A4	O	HPD - Soderman, Brian	Security Services			18	10		10	31	10	10		21			110	23		
A4	O	HPD - Souza, Rory	Security Services					10	10								20	24		
A4	O	HPD - Souza, Henry	Security Services		8		8		8		8	8			8		48	25		
A4	O	HPD - Suaglar, Mark	Security Services												21		21	26		
A4	O	HPD - Takamiya, Arthur	Security Services												15		15	24		
A4	O	HPD - Takamiya, Robert	Security Services						10		8		10				28	27		
A4	O	HPD - Tanita, Kevin	Security Services		17									10	10		37	26		
A4	O	HPD - Tapia, Kerry K.	Security Services		9								10				19	27		
A4	O	HPD - Tejada, William	Security Services										21				21	28		
A4	O	HPD - Tokunaga, Chad	Security Services								10						10	25		
A4	O	HPD - Torres, Tamyra	Security Services		6		8	26	10		15	15					80	29		
A4	O	HPD - Uehara, Malcolm S.	Security Services		6		10				10						26	30		
A4	O	HPD - Uemura, Dale	Security Services		17		21		10	21	10	10	31		21	10	151	31		
A4	O	HPD - Villanueva, Jose J.	Security Services		6	10			8	28					8		60	32		
A4	O	HPD - White, Philip A.	Security Services		19	10	21	10									60	33		
A4	O	HPD - Willard, Jody	Security Services								10						10	34		
A4	O	HPD - Won, Russell A.	Security Services								21	21					42	35		
A4	O	HPD - Worthington, Richard	Security Services							8						10	18	36		
A4	O	HPD - Wright Jr., Jack	Security Services			10											10	37		
A4	O	HPD - Yarnell, Brandi	Security Services												8		8	38		
A4	O	HPD - Yonemura, Kyle	Security Services												8		8	39		
A4	O	Imanaka Asato	Legal Services							43		39	30	2	6		120	200 or Manhrs		
A4	O	Integrated Pest Control	Contractor								32						32	70		
A4	O	IPR Hawaii	Contractor										210				210	70		
A4	O	Island TLC LLC	Contractor											23			23	50		
A4	O	Jack Endo Electric	Contractor		11	18				84	59						172	100		
A4	O	Jade Painting Inc	Contractor		153	4,020	417	74	2,407	4,208	377	3,097	2,592	519	2,075	1,983	21,922	100		

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						12
A4	O	JEL Enterprises, Inc.	Contractor							56				1			57	100			
A4	O	Joyace Roofing, LLC	Contractor		763	731	1,837	1,155	1,815	810	1,181	1,061	1,754	1,638	3,947		16,692	100			
A4	O	Kamali'l Trucking & Rental	Contractor		261	290	670	526	527	643		431	337	966	433	624	5,708	125			
A4	O	LPJ Construction	Contractor		486	319	459	589	599	1,087	542	823	637	799	678	866	7,884	100			
A4	O	Mililani Glass & Screen	Contractor		442	250	212	254	250	266	262	218	315	165	444	445	3,523	100			
A4	O	Morihara Lau & Fong - Area 4	Legal Services		74	14											88	200 or Manhrs			
A4	O	Morihara Lau & Fong - Compliance	Legal Services				33	107	74	43	65	81	51	28	19	21	522	200 or Manhrs			
A4	O	Mutual Electric Co	Contractor			7	12	7	7	5	5	7					50	100			
A4	O	My Keyz Locksmith	Contractor					4	1		7		1		1		14	50			
A4	O	Pacific Enterprise	Contractor					80									80	100			
A4	O	Pillsbury & Levinson, LLP	Legal								57		59	3			119	200 or Manhrs			
A4	O	Porcelain Contract	Contractor									9	6	6		9	6	36	50		
A4	O	Precision Drilling	Contractor											64				64	100		
A4	O	Prime Construction	Contractor		23	156	11	122	6	11	109	6	73	39	31	30	617	100			
A4	O	Puli Construction	Contractor				108										108	50			
A4	O	Pyle Flooring, LLC	Contractor		890	810	991	666	806	853	772	1,029	964	1,062	835	862	10,540	50			
A4	O	R.M. Nakamura Plumbing	Contractor		1,612	2,244	3,149	2,581	1,312	1,883	1,250	2,958	2,165	1,979	2,160	1,759	25,052	100			
A4	O	Reflections Glass	Contractor		28		15	31	48	48	24	86	81	104		192	657	50			
A4	O	Safeco (Johnny Goodman)	Security Services		240	240	300	240	300	240	240	300	250	280	350	280	3,260	20			
A4	O	Saiki's Window Design	Contractor		136	229	364		403	273	131	392	348	268	243	181	2,968	50			
A4	O	Schneider Tanaka	Legal													7	7	200			
A4	O	Servco Raynor Overhead Doors	Contractor		41	15	29	17	28	28	41	26	24	50		48	347	800			
A4	O	Staff, Inc.	Employment Services		271	488	281	162	286	755	303	288	351	428	835	722	5,169	Ck File for Hrs			
A4	O	Stay & Sons, Inc. (Robert Stay)	Contractor										35				35	50			
A4	O	Stewart Engineering Inc	Engineer - Geologist			9	32	28	30	42	57	6	38	43	44	36	365	70 or Manhrs			
A4	O	Tajiri Lumber, Ltd.	Contractor							381							381	100			
A4	O	Terminix International	Contractor		77	69	84	101	43	81	26	108	112	80	90	50	921	70			
A4	O	Total Building Products	Contractor		1,133	948	1,330	905	1,974	1,416	2,327	1,829	1,246	2	2,013	1,842	16,965	50			
A4	O	TR Enterprise	Contractor		22												22	100			
A4	O	Tunista Services	Contractor						18								18	50	586,983	(4)	
		TOTAL		0	47,192	44,144	44,633	48,631	51,357	56,262	40,565	54,098	57,010	47,079	50,709	51,201	592,880				

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

Exhibit J

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
	PROJECT STAFF:	Hired Date	Release Date													
Ewa Marina																
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	160	1,920
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Breuchel, Dean	8/16/2006	3/16/2012													0
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	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	160	1,920
C	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Galang, Arthur	11/23/1998	12/13/2010													0
C	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	160	1,920
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nakakura, Derek	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	O'Keefe, Keoni	9/1/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Oshita, Ryan	6/1/2002	4/30/2010													0
C	Sakaria-Clark, Victor "Koa"	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Snow, Megan (PT)	9/1/2011	2/3/2012													0
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Wofford, John Ikaika	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
Ewa Marina															
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	160	1,920
GC	Acosta, Ryan (PT)	10/11/2011	80	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	160	1,760
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	160	1,920
GC	Antonio, Arin A	3/19/2010	160	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	160	1,920
GC	Bajesta, Melody	11/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ballew, Jessica (PT)	10/5/2011	1/4/2012												0
GC	Bell, Nola (PT)	10/26/2011	80	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	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	160	1,683
GC	Cambra, Gavin	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cambra, Godfrey	10/20/2008	3/15/2012												0
GC	Cezar, Jershon (PT)	4/25/2011	4/30/2011												0
GC	Chatfield, Margot	11/7/2010	160	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	160	1,920
GC	Cintron, Nelson	8/23/2010	160	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	160	1,920
GC	Crisologo, Santos	5/18/2009	160	160	160	160	160	160	160	160	160	160	160	160	1,920

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**SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION**

Job Credits - 2013

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
Ewa Marina															
GC	Daniel, Desiree (PT)	5/12/2012	5/19/2012												0
GC	Dano, Dayle	5/23/2011	10/31/2012												0
GC	Dumpit, Jun (PT)	12/12/2010	3/13/2011												0
GC	Edayan, Jon (PT)	8/19/2010	6/30/2012												0
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
GC	Gamiao, Denick P.	12/28/2009		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	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	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	1,920
GC	Gumban, Nicole (PT)	7/13/2012	11/17/2012												0
GC	Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010												0
GC	Hernandez, Ludwig	11/26/2011		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	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												0
GC	Hori, Ayumi C	12/27/2009	1/8/2012												0

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APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
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												0
GC	Ignacio, Ryan	10/20/2008	8/25/2010												0
GC	Jenks, Joseph	10/21/2010	4/16/2012												0
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												0
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	960
GC	Lanuevo, Aldrich (PT)	11/19/2010	2/9/2012												0
GC	Lee, Tiffany (PT)	8/20/2010	6/30/2012												0
GC	Limatoc, Michael Anthony	11/5/2009	8/24/2010												0
GC	Lizama, Joseph (PT)	6/15/2011		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	1,920
GC	Mailolo, Royce (PT)	5/23/2009	4/30/2011												0
GC	Malano, Josephine	12/17/2008	5/16/2012												0
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	1,920
GC	Miller, Mark Allen	1/21/2010	7/1/2010												0

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APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
Ewa Marina																
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													0
GC	Ortiz, Romeo (PT)	8/9/2011	7/11/2012													0
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
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													0

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APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
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	960
GC	Thomas, Jordan	1/10/2011		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	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	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	1,920
GC	Young, Henry C	1/4/2010	9/1/2010												0
H	Aiu, Melissa	8/18/2010	3/16/2012												0
H	Akiona, Kaili	3/16/2012				77	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	1,680
H	Chang, Larry	12/16/2003		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	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	1,680

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APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
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

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SUPPLEMENT
APPLICATION FOR 2013 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2013

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
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
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:	13,186	13,678	13,857	14,141	14,436	14,995	15,352	15,716	15,760	15,920	15,920	15,920	15,920	15,920	178,882
discounted at 21.%	10,417	10,806	10,947	11,172	11,405	11,846	12,128	12,416	12,450	12,577	12,577	12,577	12,577	12,577	141,318
															(1)

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

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
A6	A	JKS Landscape Designs LLC	Landscape Architect										170				170	126	170	(1)
A6	E	Gray Hong Nojima & Asso	Civil Engineers									4		2	85		63	154	150 or Manhrs	
A6	E	MK Engineers	Engineering Consultant													19	19	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant												8	1	9	200 or Manhrs		
A6	E	R.M. Towill Corp	Engineers - Civil			80									13		93	150 or Manhrs	275 (3)	
A6	O	Delta Construction Corp	Contractor				1,026	1,354								9,952	12,332	100		
A6	O	Stewart Engineering Inc	Engineer - Geologist		9	15			19						26		69	70 or Manhrs	12,401 (4)	
		TOTAL		0	9	95	1,026	1,354	19	0	4	170	41	85	27	10,016	12,846			

Class

- (1) A Architect
- (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 Development, Inc. - Area 6
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
- KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
- KAK 33 Haseko (Homes) - Ke Aina Kai
- MAR 34 Haseko (Homes) - Mariner's Place
- KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
- LEI 38 Lei Pauku at Hoakalei, LLC (Area 6A)
- WKH 39 Haseko Development, Inc. - Wai Kai Hale
- CON Haseko Construction
- GCC Golf Course Construction
- HCC 15 Hoakalei Country Club
- CTD 1-1-150 Construction Tie Downs

(1)

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS		
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE
HCC	A	Pacific Land Design	Architect		21	51		105	108	19	47		4			355	150 or Mnhrs	355	(1)
HCC	E	MK Engineers	Engineering Consultant											4		4	150 or Manhrs		
HCC	E	R.M. Towill Corp	Engineers - Civil		75											75	150 or Manhrs	79	(3)
HCC	O	Christensen Irrigation	Contractor		1,129		1,673	1,187	2,040		1,736	564	590	1,057		553	10,529	50	
HCC	O	Coastal Construction Co Inc	Contractor			11		34								45	100		
HCC	O	Ecolab Pest Elimination	Pest Control		8	8	16	8	16		24		16	8		24	128	8 hrs per inv / Manhrs	
HCC	O	Jack Endo Electric	Contractor					6						21		27	100		
HCC	O	Jade Painting & Decorating Inc	Contractor						12					23		35	100		
HCC	O	Kamali'l Trucking & Rental	Contractor			65	38	77	62	69	68	84	60	51	114	27	715	125	
HCC	O	Pacific Electro-Mechanical	Contractor					4	13		33	80		14	9	153	100 or Manhrs		
HCC	O	Robert F. Stay	Contractor		282	581	141		141	315	164	141	141	29	17	35	1,987	150	13,619 (4)
		TOTAL		0	1,515	716	1,868	1,421	2,392	403	2,072	869	811	1,182	165	639	14,053		

Class

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

Pri Job Description

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

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
KUA	A	JKS Landscape Designs LLC	Landscape Architect										84				84	126		
KUA	A	Newman Garrison & Partners	Architect			121			146				91	63			421	200		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect											2,243			2,243	150 or Manhrs	2,748	(1)
KUA	C	Design Line Interiors, Inc.	Interior Design Consultant									375			281		656	125		
KUA	C	Strada Advertising	Public Relations Consultant		3				4					2	15		24	225	680	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers			7		2	105	129	1	83	93	67	80	70	637	150 or Manhrs		
KUA	E	MK Engineers	Engineering Consultant				30	7									37	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant						36		3		65	15	84	35	238	200 or Manhrs	912	(3)
KUA	O	AA Landscaping	Contractor - Landscape													197	197	100		
KUA	O	Choice Fence	Contractor			32		11									43	100		
KUA	O	Fred Lau	Contractor - Landscape													13	2	15	125	
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		18	18	18	18	18	18	13	13	13		16	16	179	125		
KUA	O	Jack Endo Electric	Contractor							6							6	100		
KUA	O	Kamali'I Trucking & Rental	Contractor						8								8	125		
KUA	O	Morihara Lau & Fong - Area 5	Legal Services		5	6											11	200 or Manhrs		
KUA	O	Morihara Lau & Fong - Kuapapa Compliance	Legal Services				21	6	21	15	3	4	27	18	68	79	262	200 or Manhrs		
KUA	O	Moseley Biehl etal	Legal Services														0	250 or Manhrs		
KUA	O	Newport Partners LL	Legal Services											60			60	200 or Manhrs		
KUA	O	Rowan Williams Davi	Consultant										79	53			132	50		
KUA	O	Stewart Engineering Inc	Engineer - Geologist				15	24					9		10		58	70 or Manhrs	971	(4)
		TOTAL		0	26	184	84	68	338	168	20	568	368	2,544	529	414	5,311			

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

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	Class Total
KIP	A	Baldrige & Associates	Architects									3	5		2		10	150 or Manhrs			
KIP	A	Carisch-Moore	Architect			66											66	150			
KIP	A	JKS Landscape Designs LLC	Landscape Architect													417	417	126			
KIP	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect			183									158	216	557	150 or Manhrs	1,050	(1)	
KIP	C	Core Group One, Inc	Consultant								4		6	40		50	100	150			
KIP	C	Joe Turner	Consultant										20				20	100			
KIP	C	Strada Advertising	Public Relations Consultant		5			37	14	32	108	50	48	24			318	225			
KIP	C	Yolanda Landrum Interior	Interior Design Consultant										26				26	125	464	(2)	
KIP	E	Gray Hong Nojima & Asso	Civil Engineers		71	81	146	67	18	39	68	107		89	61	9	756	150 or Manhrs			
KIP	E	Park Engineering	Engineering Consultant		22		27	10	19				8	12	9	28	25	160	200 or Manhrs	916	(3)
KIP	O	Advance Fence Solution	Contractor									82	82				164	50			
KIP	O	Agentsolid	Website										31				120	151	100		
KIP	O	Bello's Millwork	Contractor											9			9	100			
KIP	O	Best Vinyl, LLC	Contractor									53		221	67	57	398	50			
KIP	O	Blackmore Brady Haw	Contractor											121	6		127	100			
KIP	O	Bruce Matson Company	Contractor													921	921	100			
KIP	O	Canvas Interior Design	Interior Design Consultant							200	160		40				400	150			
KIP	O	Central Air Systems Inc	Contractor								289		195	351	279	66	1,180	70			
KIP	O	Charlie Ware Tile	Contractor										716	414			1,130	75			
KIP	O	Choice Fence	Contractor						236								236	100			
KIP	O	Clean Style Inc	Contractor											4			4	50			
KIP	O	Clear Choice Builder	Contractor												368	47	415	100			
KIP	O	Closet Systems of Hawaii	Contractor											49	54		103	100			
KIP	O	Coastal Construction Co Inc	Contractor			606	365	269	620	2,917	2,342	7,374	2,616	1,261	8,721	6,450	33,541	100			
KIP	O	Curt's Gutter Works	Contractor											138	15		153	50			
KIP	O	Delta Construction Corp	Contractor		6,984	3,440	1,049	764	1,358	3,379	6,393	540			1,320		25,227	100			
KIP	O	Design Five LLC	Contractor										117				117	150			
KIP	O	Display Graphics	Graphic Designer		14				72		47			5	45		183	125			
KIP	O	Douglas Peebles Photography	Photographer								40						40	50			
KIP	O	FHR Services	Contractors				25		9	33	54	143	490	310	321	358	1,743	50			
KIP	O	Foundations Hawaii Inc	Contractor			454	880		83	688	2,206	771	753	594	2,413	2,178	11,020	100			
KIP	O	Fred Lau	Contractor - Landscape											1,131		117	1,248	125			
KIP	O	Grand Solar, Inc.	Contractor											228	25	152	405	50			
KIP	O	Honolulu Wood Treat	Contractor			1							2			3	6	50			
KIP	O	Imanaka Asato	Legal Services											2	7	1	10	200 or Manhrs			
KIP	O	IPR Hawaii	Contractor								168						168	70			
KIP	O	Jack Endo Electric	Contractor				2,001			268		135				5	2,409	100			

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
KIP	O	Jade Painting Inc	Contractor													1,028	1,028	100		
KIP	O	John DeMello	Photographer												194	194	50			
KIP	O	Joyace Roofing, LLC	Contractor							233	162	64		548	426		1,433	100		
KIP	O	Kamali'I Trucking & Rental	Contractor			2				4	6	15	17	8		24	76	125		
KIP	O	LPJ Construction	Contractor							51		109		149	96	47	452	100		
KIP	O	M. Watanabe Electric	Contractor - Electrical							152	475		92	261	677	396	2,053	100		
KIP	O	Mililani Glass & Screen	Contractor											200		200	100			
KIP	O	Morihara Lau & Fong - Area 5D	Legal Services		18	53										71	200 or Manhrs			
KIP	O	Morihara Lau & Fong - Compliance	Legal Services				66	36	83	77	104	104	117	143	68	65	863	200 or Manhrs		
KIP	O	Mutual Electric Co	Contractor											14	14	28	100			
KIP	O	National Concrete Sawing, Inc.	Contractor								5					5	100			
KIP	O	Pacific AquaTech	Contractor												117	117	100			
KIP	O	Prime Construction	Contractor								21		28	6	36	91	100			
KIP	O	Quality General	Contractor										272			272	50			
KIP	O	R.M. Nakamura Plumbing	Contractor		189				646	233	47	449	573	935	321	726	4,119	100		
KIP	O	Reflections Glass	Contractor								43	47		5	5	100	50			
KIP	O	Robert F. Stay	Contractor											8		8	150			
KIP	O	Saiki's Window Design	Contractor											115	13	128	50			
KIP	O	Servco Raynor Overhead Doors	Contractor										8	193	21	14	236	800		
KIP	O	Staffing Partners	Employment Services													387	387	Manhours		
KIP	O	Steelco	Contractor										19			19	150			
KIP	O	Stewart Engineering Inc	Engineer - Geologist		103	86	58	51	55	198	125	64	40		5	10	795	70 or Manhrs		
KIP	O	Total Building Products	Contractor										167	257	4	538	421	1,387	50	95,570 (4)
		TOTAL		0	7,406	4,972	4,617	1,234	3,213	8,504	13,005	10,403	7,678	6,464	16,575	13,929	98,000			

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

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2013

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		6/3 Gold Sponsor Golf	\$ 7,000.00	4/30/2013	1620
6		Ewa Kai Middle School		Bike Rack / Grass	\$ 850.00	5/31/2013	1713
7		Friends of the Library		Links to Literacy	\$ 1,500.00	4/30/2013	1622
8		Hawaii Community Foundation		2013 UA 93-94 #26	\$ 875,000.00	7/1/2013	1813
12		Kathy Davenport		2nd Annual Hire Leeward Job & Career Fair	\$ 1,000.00	12/27/2013	2242
12		Malama Learning Center		2013 Calabash & Cookies	\$ 500.00	9/30/2013	1981
16		Marie Purdy		12/14, 12/15 Keiki Kalikima	\$ 1,350.00	12/13/2013	2182
22		U.S. Vets		11/9/13 Patriot Run	\$ 500.00	11/15/2013	2116
23		WOEDA Golf		4/19/13 Golf Tourney	\$ 675.00	3/8/2013	1533
23		The Wounded Warrior		2013 Wounded Warrior Program	\$ 300.00	9/30/2013	1980
23		YMCA of Honolulu		Culinary Arts Summer Program	\$ 1,000.00	5/10/2013	1676
23		YMCA of Honolulu		Ewa Weed & Seed (Leeward Safe Communities Fair)	<u>\$ 400.00</u>	11/1/2013	2102
TOTAL 2013 Haseko (Ewa), Inc.					\$ <u>890,075.00</u>		

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB = HI

Check Date:

1620
April 30, 2013

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	TAXES	TOTAL		
4-30-13	4/30/13	677 GOLD SPNSR GOLF	7000.00	.00	7000.00		
Chk Date	4-30-13	Chk No	1620	Total	7000.00	.00	7000.00

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

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

1620

DATE	April 30, 2013
AMOUNT	\$7,000.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: EWA MAKAI MIDDLE SC

OL

Check Date:

1713
 May 31, 2013

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	TAXES	TOTAL
5-31-13	5/31/13	BIKE RACK/GRASS	850.00	.00	850.00
CHK. DATE 5-31-13 CHK. NO. 1713 TOTAL			850.00	.00	850.00

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

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

1713

Date	May 31, 2013
Amount	\$850.00

PAY *****Eight hundred fifty dollars and no cents

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: FRIENDS OF THE LIBRARY OF HI

Check Date: April 30, 2013 1622

INVOICE DATE	INVOICE DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
4-30-13	4/30/13	LINKS TO LITERACY	1500.00	.00	1500.00
Chk. Date		Chk. No.	TOTAL		
4-30-13		1622	1500.00	.00	1500.00

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

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

1622

DATE	April 30, 2013
AMOUNT	\$1,500.00

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

TO THE ORDER OF
 FRIENDS OF THE LIBRARY OF HI
 LINKS TO LITERACY
 690 POHUKAINA STREET
 HONOLULU, HI 96813

**** COPY ****



HAWAI'I COMMUNITY FOUNDATION

Board of Governors

Paul Kosasa
Chairman

Deborah Berger
Vice Chair

Gary Caulfield
Secretary

Charlie King
Treasurer

July 8, 2013

Ms. Sharene Saito Tam
Vice President
Haseko Development, Inc.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

Robert R. Bean
Mary G.F. Bitterman
Michael Broderick
Elizabeth Rice Grossman
Richard W. Gushman, II
Robert S. Harrison
Honey Bun Haynes
Peter Ho
Tyrie Lee Jenkins, MD
Micah A. Kane
Cathy Luke
Colbert Matsumoto
Jennifer Sabas
Barry K. Taniguchi
James Wei
Eric K. Yeaman

Dear Ms. Saito Tam,

Thank you for the gift of \$875,000 from Haseko Development, Inc. to the Ewa Beach Community Fund, which was received on July 1, 2013. This generosity provides meaningful and much needed support to local nonprofit organizations in our community. By working together we are able to help and advance their work, making Hawai'i a better place.

The Hawai'i Community Foundation is honored to be a steward of over 600 funds, each with a unique purpose but all united by a common vision: to live in a Hawai'i where people care about each other, our natural resources and diverse island cultures ... a place where people's ideas, initiative and generosity support thriving, responsible communities.

We appreciate your trust in the Hawai'i Community Foundation as a steward of funds and a resource for charitable giving. Please contact us at (808) 566-5560 if we can help answer any questions or provide assistance with any charitable giving options or ideas.

Neighbor Islands:

Hawai'i:
65-1279 Kawaihae Road
Parker Square, Room 203
Kamuela, Hawai'i 96743
Phone: 808-885-2174
Fax: 808-885-1857

Kaua'i:
4139 Hardy Street
Suite C
Lihue, Hawai'i 96766
Phone: 808-245-4585
Fax: 808-245-5189

Maui County:
2241 B Vineyard Street
Wailuku, Hawai'i 96793
Phone: 808-242-6184

Sincerely,

Kelvin H. Taketa
President and CEO

Sharene,

We were thrilled to receive
the contribution. It will
be great for the community
Amy

The Hawai'i Community Foundation is a tax exempt public charity (Federal EIN 99-0261283) under section 501(c)(3) of the U.S. Internal Revenue Code. Your contribution is tax deductible as allowable by law and your tax situation. No goods or services were provided in consideration of your contribution. The Hawai'i Community Foundation has exclusive legal control over the contributed assets.

HASEKO DEVELOPMENT, INC.

Vendor: KATHY DAVENPORT IMA DESIGN

Check Date: December 27, 2013 **2242**

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
11-27-13	112713	HIRE LEEWARD	1000.00	.00	1000.00
Chk. Date	12-27-13	Chk. No.	2242	Total	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

2242

DATE	December 27, 2013
AMOUNT	\$1,000.00

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

TO THE ORDER OF
KATHY DAVENPORT IMAGE DESIGN
HIRE LEEWARD C/O KATHY DAVENPORT
PO BOX 701073
KAPOLEI, HI 96709-1073

**** COPY ****

HIRE LEEWARD

Hire Leeward 2014 2nd Annual Job and Career Fair

Presented by:

Kymerly Pine
Chairwoman

University of Hawaii
West Oahu

Kathy Davenport
Image Design

Wednesday
January 8, 2014

10:00 a.m. - 3:00 p.m.

University of Hawaii
West Oahu Campus

www.hireleeward.com

November 5, 2013

Aloha!

I am pleased to announce that the "2nd Annual Hire Leeward Job and Career Fair, connecting Leeward residents to Leeward jobs," will take place on ~~January 8, 2014~~. Last year's event was a huge success with over 3,000 people in attendance seeking over 1,200 job openings offered by participating businesses. We are seeking your company's sponsorship to help us to once again put on this incredible event.

The Hire Leeward campaign is a five year campaign with the following goals: 1. Encourage Leeward residents to seek Leeward jobs 2. Reduce traffic congestion to town. 3. Encourage better coordination with Leeward job employers and job seekers. 4. Encourage Leeward residents to buy from Leeward companies. 5. Hold job training events, and 6. Improve the quality of life for Leeward residents.

The Hire Leeward Job and Career Fair is scheduled for **Wednesday, January 8, 2014 from 10 a.m. to 3 p.m. at the University of Hawaii West Oahu Campus 91-1001 Farrington Highway, Kapolei, HI 96707**. The event is free and open to the public. Participating businesses and organizations represent a wide field of companies from health care, food service, retail, union organizations to hotels.

Please see the attached Sponsorship Agreement for sponsorship levels. Platinum and Gold sponsors will be included in a brochure mailed to 30,000 Leeward homes, on our website, and in publicity efforts. Platinum Sponsors will be given an entire page advertisement in the mailer. In order to be sure your company is included in our promotional materials, we will need your payment by **December 9**. Please send your check made out to **Kathy Davenport Image Design and mail to: "Hire Leeward" c/o Kathy Davenport, P.O. Box 701073, Kapolei, HI 96709-1073**.

We are also accepting door prizes to be given away at the Leeward Job and Career Fair. We look forward to your favorable response and are eager to work with you on this important event.

Mahalo nui loa for your support,



Kathy Davenport
Success Coach & Trainer

per Sharene/Hoa
void check & change payee
to: Kathy Davenport Image Design

HASEKO DEVELOPMENT, INC.
Vendor: MALAMA LEARNING CEN R

Check Date: September 30, 2013 1981

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT TAKEN	TOTAL		
9-30-13	9/30/13	'13 CALABASH & COOK	500.00	.00	500.00		
Chk. Date	9-30-13	Chk. No.	1981	TOTAL	500.00	.00	500.00

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

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

1981

Date: September 30, 2013
Amount: \$500.00

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

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

**** COPY ****

2182

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

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

Date December 13, 2013
Amount \$1,350.00

PAY *****One thousand three hundred fifty dollars and no cents

TO THE ORDER OF
MARIE PURDY
1159 UKANA STREET
HONOLULU, HI 96818

Marie Purdy

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑆002102⑆ ⑆121301015⑆ 01⑆105779⑆

2182, 12/17/2013, \$1,350.00

HASEKO DEVELOPMENT, INC.
Vendor: U.S. VETS

2116
Check Date: November 15, 2013

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INV. AMOUNT	DISCOUNT	TOTAL
11-09-13	11/15/13	11/9 PATRIOT RUN	500.00	.00	500.00
Chk. Date 11-15-13			Chk. No. 2116		
			TOTALS		500.00
				.00	500.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96708

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

2116

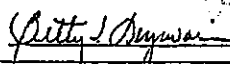
Date	November 15, 2013
Amount	\$500.00

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

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

**** COPY ****

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OF WHITE PAPER

HASEKO DEVELOPMENT, INC. 0-1001 Kaimali Street, Suite 205 Ewa Beach, HI 96708	FIRST HAWAIIAN BANK MAIN BRANCH Honolulu, Hawaii 96813 59-10171213	1533 <table border="1" style="margin-left: auto; margin-right: 0;"> <tr> <td style="padding: 2px;">Date:</td> <td style="padding: 2px;">March 8, 2013</td> </tr> <tr> <td style="padding: 2px;">Amount:</td> <td style="padding: 2px;">\$675.00</td> </tr> </table>	Date:	March 8, 2013	Amount:	\$675.00
Date:	March 8, 2013					
Amount:	\$675.00					
PAY Six hundred seventy-five dollars and no cents						
TO THE ORDER OF WOEDA Golf c/o P.O. BOX 2774 Attn: Barbie Rosario HONOLULU, HI 96803						
<small>THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD IT AT AN ANGLE TO VIEW.</small>						
⑆001533⑆ ⑆121301015⑆ 01⑆105??9⑆						

1533, 3/26/2013, \$675.00

HASEKO DEVELOPMENT, INC.

Vendor: THE WOUNDED WARRIOR PROJECT

Check Date: September 30, 2013 1980

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL		
8-27-13	8/27/13	'13 WOUNDED WARRIOR	300.00	.00	300.00		
Chk. Date	9-30-13	Chk. No.	1980	Totals	300.00	.00	300.00

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

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

1980

DATE	September 30, 2013
Amount	\$300.00

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

TO THE ORDER OF THE WOUNDED WARRIOR PROJECT
MOTORCYCLE RUN
94-896 MOLOALO STREET
WAIPAHU, HI 96797

**** COPY ****



Harley Owners Group
Waipahu, Hawaii Country Chapter #0836
94-896 Moloalo Street
Waipahu, Hawaii 96797

August 27, 2013

Re: Request for donation

The Waipahu Hawaii Country Chapter (WHCC) will be conducting our fifth annual fund raising event, "**The Wounded Warrior Project Motorcycle Run**" that will be held on November 3, 2013. We are requesting your consideration of support by way of donations for this event.

Through the generosity of others, the Wounded Warrior Project is a nonprofit organization/program that provides a myriad of support services and activities to our wounded Soldiers, Sailors, Airmen, and Marines that have been injured in combat and are recovering and/or rehabilitating. Locally troops are aided at Tripler Army Medical Center and the Wounded Warrior Battalion West-Detachment Hawaii Program at Marine Corps Base, Hawaii.

One hundred percent of the raised funds will be donated (split equally between the two Oahu programs) in support of our local Warriors. We anticipate well over 200 hundred motorcycles will participate in this year's event. 100% of monetary donations will go directly to the Wounded Warriors. Your donation, whether monetary or in kind (such as gift certificates that will be presented as prizes) will be very much appreciated and assist us to reach our goal of \$5,000 for our Oahu Wounded Warriors.

Feel free to call me at 778-0021 should you have any questions. Thank you very much for your consideration of this request.

Sincerely,

Rachel Halverson

HASEKO DEVELOPMENT, INC.
 Vendor: YMCA OF HONOLULU

Check Date: **1676**
 May 10, 2013

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	AMOUNT
5-10-13	5/10/13	Culinary Arts Summer P	1000.00	.00	1000.00
Chk. Date	5-10-13	Chk. No.	1676	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

1676

DATE	May 10, 2013
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 ****

April 24, 2013

Ms. Sharene Saito-Tam
Haseko (Hawaii) Ltd.
91-1001 Kaimalie Street, #205
Ewa Beach, Hawaii 96706

Dear Sharene:

The Ewa Weed and Seed continues its active partnership with the Honolulu Police Department, businesses, schools, and service providers to take a stand against crime; to take back their neighborhood, once riddled with crime, graffiti, and litter. The Honolulu Police Department continues to provide three officers assigned to the Ewa-Ewa Beach community.

The fight against crime is reliant on sustainability. In order to sustain the efforts of our strategy, your support is urgently needed. Without your support, Weed and Seed will no longer exist in the Ewa Plain and what has been accomplished will all end; crime and disarray of neighborhoods will start up again.


Throughout the years, we have successfully worked together with the Boys and Girls Club of Hawaii, Hale Pono Clubhouse, to provide quality afterschool programs such as: Jr. Golf Club, Jr. Bowling Club, Teen Rap Sessions, and support of the Oceansports (H2O). This year, we will be celebrating our 10th Annual Culinary Arts Summer Program.

We humbly ask for your support to continue funding Ewa- Ewa Beach site's efforts to sustain projects, activities and programs implemented through Weed and Seed and its HPD officers.

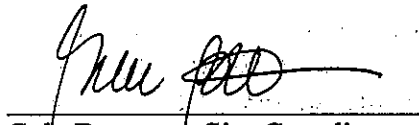
Your much-appreciated support checks can be written out to: YMCA of Honolulu (Site III: Ewa Weed and Seed).

Thank you for your continued support, and we look forward to hearing from you soon.

Sincerely,



Frances Rivero, Chairperson



Gale Bracerros, Site Coordinator



STEERING COMMITTEE
EWA SITE
91-884 Ft. Weaver Road Ste. A
Ewa Beach Hawaii 96706
Tel: 689-4182 ext. 225
Fax: 689-0625

SITE COORDINATOR
Gale Bracerros

HONOLULU POLICE
Sergeant Darin Evangelista
Corporal Art Takamiya
Corporal Mark Ramos
Officer Micah Nakagawa

MEMBERS
Lisa Enanoria,
Haseko (Hawaii) Inc.
Anna Kobashigawa
First Hawaiian Bank-EB Branch
Chirs Lewis, Resident
Coby Lynn,
Ewa Beach Lions Club
Eileen Lynn,
Ewa Beach Lions Club
Debbie Luning,
Gentry Homes Inc.
Cal Sueoka, Resident
Richard Quiamzon,
McDonalds Restaurants-Ewa
Beach
Frances Rivero,
Boys & Girls Club- Ewa Beach
Lee Tokuhara, D.R. Horton
Mitchell Tynanes,
Hawaii Regional Council of
Carpenters/Neighborhood Board
Member

Florence Nakakuni, U.S. Attorney
State of Hawaii

Supported by:



“Building Better Communities”

HASEKO DEVELOPMENT, INC.
Vendor: YMCA OF HONOLULU

Check Date: November 1, 2013 **2102**

INVOICE NO	DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
9-28-13	9/28/13	FOOD LEE SAF COM FA	400.00	.00	400.00
Check Date 11-01-13			Check No 2102	TOTALS	400.00 .00 400.00

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

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

2102

Date November 1, 2013
Amount \$400.00

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

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

**** COPY ****

EXHIBIT C

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

EXHIBIT EAdditional Covenants Regarding Aircraft Noise and Other Disturbances

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

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

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

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

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

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

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

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

EXHIBIT D

EXHIBIT E



HASEKO

HASEKO (Ewa), Inc.

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

May 2, 1994

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

Dear Mr. Arizumi:

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

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

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

Mr. Thomas Arizumi
May 2, 1994
Page 2

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

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

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

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

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

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

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

4. *Provide sewage disposal (Condition 4)*

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

Mr. Thomas Arizumi
May 2, 1994
Page 3

5. *If wastewater treatment works with effluent reuse is planned, develop Wastewater Reuse Plan in accordance with 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.

Mr. Thomas Arizumi
May 2, 1994
Page 4

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

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

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

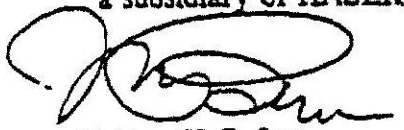
Our erosion control plan will incorporate construction BMPs. Measures will be included in the grading plan to contain all storm water runoff on our property during construction of the Ewa Marina Golf Course. If a NPDES storm water permit is determined necessary, we will submit an application to the Clean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

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

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

Sincerely,

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



Nelson W.G. Lee
Executive Vice President

NWGL:RK/dsl

Attachments:

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



HASEKO (Ewa), Inc.

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

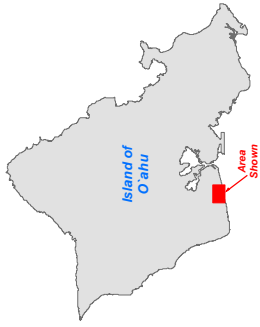
ATTACHMENT 4

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

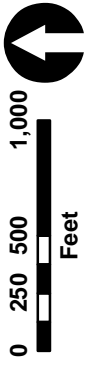
Hoakalei



Title:

Hoakalei Master Plan

Scale:



Prepared For:



Prepared By:



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

