

**Heritage Hall, Inc.
95 Mahalani St., Room 12
Wailuku, HI 96793**

GRANT NO. G3712

2015 Quarterly Reports

Quarter Ending: September 30, 2015

The Board met monthly during the third quarter of 2015. There was quorum at every meeting.

Construction is about 75% completed. Final construction date is March 24, 2016. Framing is completed in the social hall; the roof should be finished by mid-November. Rains in August and September delayed work for a few days.

Heritage Hall thought it had signed the final change order in June only to be surprised in August to learn that the exhaust fan for the elevator was not in the drawings and had been missed by both the County and State. To add the duct work and fan cost an additional \$13,300. Other small changes have surfaced, the most problematic is that the irrigation system had to be corrected due to low water pressure in the County line on Baldwin Avenue. This was predicted by Heritage Hall's engineer Doug Gomes during the design phase. Mr. Gomes was proven right.

In August, Heritage Hall was gratified to receive a donation of \$250,000 from Mr. Damien Farias of Maui Toyota. The Board of Directors of Heritage Hall decided unanimously to name the two story office building for Mr. Farias. Provided there are no more large changes to be made, Heritage Hall should be able to complete the project with existing and pledged funds and have enough to operate for three months after the buildings are done.

No contract has yet been signed for the photovoltaic system. Heritage Hall had paid \$600 in good faith money to Haleakala Solar in early 2014. Even with approval from Maui Electric Company for the system, Haleakala Solar has not yet presented a Letter of Intent. The delay seems to be due to Heritage Hall not having a history of electrical use. Heritage Hall is going out to bid for the project as credits and rebates expire at the end of the year and time is of the essence. Perhaps another PV provider can do the job.

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Budget Director

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