

WAIKOLOA HIGHLANDS

Summary of R.M. Towill Corporation Services Contract Amount¹

Scope of Work	Subdivision			SLU Boundary Amendment / EIS (Exhibit 22c)	Off-Site Water (Exhibit 22d)	Roundabout (Exhibit 22e)	TOTAL
	Increment I (Exhibit 22a)	Increment II (Exhibit 22b)	Subdivision Subtotal				
Surveying Services	\$109,659.93	\$123,360.00	\$233,019.93	\$10,000.00	\$13,925.00		
Engineering and Planning Services	\$316,251	\$262,696.25	\$385,056.25	\$63,691.20		\$36,955.80	
EIS Consultants				\$354,286.77			
% of Work Completed	56.7%	48%	46.81%	100%	17.8%	57.747%	
Total Amount Paid by WHI	\$414,261	\$385,056.25	\$799,317.25	\$427,977.97	\$13,935.00	\$36,955.80	\$1,278,186.02

EXHIBIT 22

¹ All invoices sent to Stefan Martirosian.