

EXHIBIT A

2017 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	
				12	1	2	3	4	5	6	7	8	9	10	11				12
EWA	A	CallisonRTKL	Architects		9				1,200	799	658		3,933	1,755	1,261		9,615	200	
EWA	A	Group 70 International	Architect			445										241	686	200 or Mnhrs	
EWA	A	Hart Howerton	Architect		499	384	668	1,050	934	2,860		606		154			7,155	150 or Manhrs	
EWA	A	Quad Design Group	Architect							90							90	130	
EWA	C	Aquatic Research	Consultants			76	76	76	76	76	76		152	82	82	81	853	150	
EWA	C	Becker Communication	Consultant - Media Relations		75	48	47	47	47		105	47	60	47	47	47	617	160 or Manhrs	
EWA	C	Bureau Veritas Norte	Consultant						34								34	125	
EWA	C	CBRE	Consultant - Real Estate		18	20										18	56	250	
EWA	C	Denise Lynne Chandler	Consultant - Web Design						75				75				150	30	
EWA	C	Dix.Lathrop + Partners	Consultant				15		17				2				34	160	
EWA	C	DMM Enterprises	Consultant				10										10	50	
EWA	C	Entertainment + Culture Advisors	Consultant				178		156			111		103			548	225	
EWA	C	Foster, Michael (dba Coastal Solutions Group)	Consultant						82					24			106	150 or Manhrs	
EWA	C	Hi-Tech Hawaii, LLC	Consultant													22	22	125	
EWA	C	J. Richard Hill	Consultant		145	145	145	150	145	125	125	146	125		143	127	1,521	200	
EWA	C	Jennifer Lau	Consultant										20		13		33	30	
EWA	C	Kumu Pono Associates	Consultant		43	43	43			130	43	43	35	35		69	484	150	
EWA	C	KV & Associates LLC (Kvieira)	Hospitality Consultant (2016)										23		23	23	69	450	
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant				151			236					379		766	150	
EWA	C	Mirum LLC	Consultant										13				13	200	
EWA	C	Moana Hohonu Consultant	Consultant						29	30	30	9	19		17	13	147	Manhours	
EWA	C	Nathan Fishkin	Consultant										150	133		83	366	300	
EWA	C	Pacific Aquascape	Consultant													515	515	100	
EWA	C	Palekana Permits	Consultant												70		70	150	
EWA	C	Phil Bruner	Environmental Consultant		8				8		8			8			32	8 hrs per inv	
EWA	C	PK Consulting	Consultant		21	9											30	150 or Manhrs	
EWA	C	Rider Levett Bucknall	Consultant									92			136		228	200	
EWA	C	Ross A. Anderson	Consultant				25										25	250	
EWA	C	RSM Design	Consultant - Graphic Design										105		117	283	505	150	
EWA	C	Strada Advertising	Public Relations Consultant							9						8	17	225	
EWA	C	T.Y. Lin International	Consultant					695	155								850	180	
EWA	C	Thinkwell Group Inc	Consultant - Entertainment		219		412										631	200	
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		72		59	40	40	40	40	40	40	46	40	40	497	150 or Manhrs	
EWA	E	Blazer Industries	Engineer													20	20	250	
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		9	7	20	4		2			2	25			69	150 or Manhrs	
EWA	E	Kai Hawaii Inc	Engineer										708		167	417	83	1,375	150

2017 HOURLY RATES

Prj	Class	Vendor	Description	(1)												Hours	HRLY RATE	
				12	1	2	3	4	5	6	7	8	9	10	11			12
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17		
EWA	E	Pacific Advanced Civil Engineer	Engineering Consultant			69		3									72	160
EWA	E	Park Engineering	Engineering Consultant			14			15		33			16	90	20	188	200 or Manhrs
EWA	E	Planning Solutions, Inc. - Army Permit	Planning Consultant		10	18	37	6	14		20	10	8	12	5		140	150 or Manhrs
EWA	E	Planning Solutions, Inc.- Lagoon	Planning Consultant		5	2	18	16	21	3	11	18	8	2	7		111	150 or Manhrs
EWA	E	R.M. Towill Corp	Engineers - Civil		446	371	664	347	946	703	640	446	314	512	452	426	6,267	150 or Manhrs
EWA	E	Ronald N.S. Ho & Associates, Inc.	Electrical Engineer								29				54		83	150
EWA	E	Schnackel Engineers	Engineering Consultant			25		26	96		90						237	150 or Manhrs
EWA	E	Stewart Engineering Inc	Engineer - Geologist		277	234	264	211	84	30	569	194	705	134	732	754	4,188	100 or Manhrs
EWA	E	Wilson Okamoto Corp	Consultant		4		82	89	24	141		19	24	18	20	5	426	150
EWA	O	Project Staff (Haseko)	Employment Services		8,200	8,516	8,539	8,221	8,200	8,276	8,200	8,074	7,829	7,756	7,543	7,568	96,922	
EWA	O	AA Landscaping	Contractor - Landscape			763											763	100
EWA	O	Best Vinyl Fence & Deck, LLC	Contractor				1,387										1,387	50
EWA	O	Central Air Systems Inc	Contractor										50		6		56	70
EWA	O	Choice Fence	Contractor								160	673	204				1,037	100
EWA	O	Chun Kerr LLP	Legal Services									44	161	96	47	49	397	Manhours
EWA	O	Coastal Construction Co Inc	Contractor									94		752			846	100
EWA	O	Delta Construction Corp	Contractor		5,533	14,721	11,104	2,733	1,135	519	2,295		4,259		444		42,743	100
EWA	O	Dispute Prevention	Legal Services			42											42	50
EWA	O	Eager Beaver, LLC	Contractor												39		39	75
EWA	O	FHR Services	Contractors		39	32	124	86	64	13	63	37					458	50
EWA	O	Fred Lau	Contractor - Landscape			597	124	166		1,199	521	100	123	177	70		3,077	125
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		51	52	5	56	52	47	52	58	52	52	52	60	589	125
EWA	O	Geolabs, Inc.	Contractor											669	157		826	100
EWA	O	Hawaii Modular Space	Contractor						3				169				172	70
EWA	O	Hi-Tech Plumbing	Contractor			3			18								21	70
EWA	O	HPD - Admin	Security Services									1				1	2	35
EWA	O	HPD - Bernal, Aaron	Security Services									5					5	35
EWA	O	HPD - Wright, Shane	Security Services									5					5	35
EWA	O	Imanaka Asato	Legal Services		97	176	184	153	73	126	174	144	219	154	186	231	1,917	200 or Manhrs
EWA	O	Island Hauling	Contractor								220	13		8			241	50
EWA	O	Island Topsoil LLC	Contractor							115							115	50
EWA	O	Jack Endo Electric	Contractor									522	23				545	100
EWA	O	Jade Painting Inc	Contractor									37					37	100
EWA	O	Jayar Construction	Contractor									1,921		37	722		2,680	100
EWA	O	Kaikor Construction	Contractor						813	3,614	1,957	732	5,704	2,725	2,210	3,559	21,314	100
EWA	O	M. Watanabe Electric	Contractor - Electrical												197		197	100

2017 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE
				12	1	2	3	4	5	6	7	8	9	10	11			
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17		
EWA	O	Miller's Paving LLC	Contractor					25		54							79	100
EWA	O	Morihara Lau & Fong - General	Legal Services		88		31	3	4	31	43		32	10	168	61	471	200 or Manhrs
EWA	O	Morihara Lau & Fong - Kaloi Drainage	Legal Services					11	5	2	1	2	32	9	4		66	200 or Manhrs
EWA	O	Morihara Lau & Fong - Marina Compliance	Legal Services		14		5		1	2	5				2	14	43	200 or Manhrs
EWA	O	Morihara Lau & Fong - Resort Marketing	Legal Services									31					31	200 or Manhrs
EWA	O	Morihara Lau & Fong - Resort Master Plan	Legal Services		90	38	76	32	18	34	21	10					319	200 or Manhrs
EWA	O	Morihara Lau & Fong - Resort Subdivision	Legal Services		29	7	46	66	102	31	32	61	80	16	4		474	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of Commercial	Legal Services		8	14	53	41	144	56		71		86	63		536	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of GC	Legal Services		16	8	2	8	5	100							139	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of Resort	Legal Services		46										5		51	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of Wedding Parcel	Legal Services								35	89	39	48	1	70	282	200 or Manhrs
EWA	O	Morihara Lau & Fong - UA Conditions	Legal Services		77	24			3	12		32	36	8			192	200 or Manhrs
EWA	O	Morihara Lau & Fong - Zoning	Legal Services		333	17	168	198	52	95	151	97	134	72	35		1,352	200 or Manhrs
EWA	O	Pillsbury & Levinson, LLP	Legal			3	73	30	6	1	1						114	200 or Manhrs
EWA	O	Precision Drilling	Contractor							199							199	100
EWA	O	Road Builders Corp	Contractor										115				115	50
EWA	O	Robert F. Stay	Contractor		175	175	175	175	175	175		234	175	161	172		1,792	150
EWA	O	Royal Contracting	Contractor									2,455	1,211	1,989	1,634	2,050	9,339	100
EWA	O	Rubenstein Studios	Sculpture												260		260	200
EWA	O	Securitas Security	Security Services		698	721	730	656	1,446	950	801	709	699	707	721	673	9,511	20 or Manhrs
EWA	O	Settle Meyer Law	Legal Services					3	3		1						7	200 or Mnhrs
EWA	O	Sons of Aloha Movers	Contractor													26	26	25
EWA	O	T.S. Dye & Colleagues	Consultant		96	91	88	100	93	101	97	69	131	97	98	91	1,152	150 or Manhrs
EWA	O	Total Building Products	Contractor												52		52	50
		TOTAL		0	17,450	27,910	25,828	15,523	16,613	21,026	17,307	18,916	27,208	19,375	18,834	16,996	242,986	

2017 HOURLY RATES

				(1)												TOTAL		
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17		

Class

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

Prj Exhibit Job Description

EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc. - Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

Exhibit J

SUPPLEMENT
APPLICATION FOR 2017 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2017

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
	PROJECT STAFF:	Hired Date	Release Date													
C	Akiona, Adam	2/16/2017			149	160	160	160	160	160	160	160	160	160	160	1,749
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	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	DeGuzman, Shela	2/16/2017			91	160	160	160	160	160	160	160	160	160	160	1,691
C	Faaso, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Fernandez, Jonathan	8/1/2014		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	Gonzalez, Antonio	4/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hastings, Nicholas	8/1/2013	9/1/2017	160	160	160	160	160	160	160	160	5				1,285
C	Hussy, Troy	7/5/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Julian, Reymil	11/1/2016		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	Lam, Noelle	11/18/2013	11/15/2017	160	160	160	160	160	160	160	160	160	160	80		1,680
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nelson, Lars	4/1/2014		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	Pelaez, Diosdado	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Polvado, Nalia	6/16/2015		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Pouahi, Jazmine	11/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sutton, Adam	1/5/1998	3/3/2017	160	160	16										336
C	Suzuki, Kalle	6/26/2017	9/1/2017						21	160	160	5				347
C	Ubias, Pablo	5/1/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vanderan, Ron	5/15/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vea de Vera, Jennifer	5/1/2017	5/16/2017						85							85

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APPLICATION FOR 2017 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2017

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
C	Napana, Edgardo	12/22/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vendiola, Marie	10/1/2015	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	Yoshida, Ronald	10/1/2012	4/3/2017	160	160	160	15								495
H	Alberto, Linda	4/2/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Alford (Akiona), Kaili	3/16/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Bajesta, Melody	11/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Baker, Yuko	11/28/2016	6/28/2017	160	160	160	160	160	149						949
H	Cannella, Michael	2/1/2017	11/9/2017		160	160	160	160	160	160	160	160	160	48	1,488
H	Dunn, Richard	8/1/2001	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Enanoria, Lisa	6/16/2006	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fujiwara, Betty	4/16/1984	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Furuta, Jeannette	3/16/2003	160	160	160	160	160	160	160	160	160	160	160	160	1,920
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	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ihara, Koichi	4/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Jordan, Paul	1/1/2013	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Kanna, Ray	3/16/1991	140	140	140	140	140	140	140	140	140	140	140	140	1,680
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	Lewis, Brandon	3/13/2017	4/1/2017			93	5								98
H	Linden, Deborah "Derby"	3/16/1992	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lum, Daniel	8/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Matsuo, Carol	5/1/1984	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Mchenry, Angelique	9/16/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Nagayama, Toru	9/1/1995	12/31/2017	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Narahara, Masayuki	12/1/2016												160	160

Exhibit J

SUPPLEMENT
APPLICATION FOR 2017 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2017

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
H	Ordillas, Althea	8/25/2010	100	100	100	100	100	100	100	100	100	100	100	100	1,200
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	Sakaguchi, Yuki	9/1/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Smith, Robert	7/29/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tam, Sharene Saito	12/3/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Burgess, Portia	1/1/2016	7/31/2017	160	160	160	160	160	160						1,120
H	Locey, Akiko	5/1/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Luavasa, Rachel	4/7/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	DeSilva, Patrick	4/25/2011	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Dowell, Young	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Kagimoto, John	9/10/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Magpoc, Martina	9/19/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Nishimura, Duane	1/20/2004	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Noah-Casison, Dennis	8/22/2016	10/15/2017	160	160	160	160	160	160	160	160	77			1,517
S	Shibuya, Barbara (FT)	7/8/2002	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Villarmia, Gloria	4/1/2008	4/1/2017	160	160	160	5								485

Project Staff total:	10,380	10,780	10,809	10,406	10,380	10,476	10,380	10,220	9,911	9,817	9,548	9,580	122,687
discounted at 21.1%	8,200	8,516	8,539	8,221	8,200	8,276	8,200	8,074	7,829	7,756	7,543	7,568	<u>96,922</u>
													(1)

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

2017 HOURLY RATES

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	A	Carisch-Moore	Architect					19									19	150	19	(1)
A4	E	Park Engineering	Engineering Consultant				25		6								31	200 or Manhrs	31	(3)
A4	O	Advantage Carpet	Contractor				10				11						21	50		
A4	O	American Coating Company	Contractor								5	108					113	100		
A4	O	Bello's Millwork	Contractor								5		138				143	100		
A4	O	Blackmore Brady Haw	Contractor					53		8	34	7	84			3	189	100		
A4	O	Bruce Matson Company	Contractor								78					3	81	100		
A4	O	Central Air Systems Inc	Contractor							89	30		20			13	152	70		
A4	O	Charlie Ware Tile	Contractor				6	181		26			202			22	437	75		
A4	O	Clear Choice Builder	Contractor									9					9	100		
A4	O	Coastal Construction Co Inc	Contractor				87	175	330	188	130	2	10			156	1,078	100		
A4	O	Commercial Sheetmetal	Contractor								55					6	61	100		
A4	O	Delta Construction Corp	Contractor		2,685											1,216	3,901	100		
A4	O	Diamond Head Home	Inspection									6					6	130		
A4	O	Electricians, Inc.	Contractor - Electrical				3		15		48	48					114	100		
A4	O	FHR Services	Contractors				57	31	15		28	157	27		45		360	50		
A4	O	Foundations Hawaii Inc	Contractor					8		391		155			65	19	638	100		
A4	O	Fred Lau	Contractor - Landscape										111			12	123	125		
A4	O	Grand Solar, Inc.	Contractor					2						41		5	48	50		
A4	O	Home Automation Hawaii	Contractor							1							1	50		
A4	O	Jade Painting Inc	Contractor				112		44	11	782	196	346	2	55	38	1,586	100		
A4	O	Joyace Roofing, LLC	Contractor							36	1					4	41	100		
A4	O	Kamali'i Trucking & Rental	Contractor				24		7								31	125		
A4	O	LPJ Construction	Contractor								70						70	100		
A4	O	Millilani Glass & Screen	Contractor					6			21					2	29	100		
A4	O	Professional Real E	Inspection											1			1	130		
A4	O	R.M. Nakamura Plumbing	Contractor				57		65		36	43	8			18	227	100		
A4	O	Raynor Pacific Overhead Doors Ltd	Contractor								1						1	800		
A4	O	Reflections Glass	Contractor							23				11			34	50		
A4	O	Richard Sumida, Inc.	Contractor									3				1	4	50		
A4	O	Servco Raynor Overhead Doors	Contractor									3					3	800		
A4	O	Sons of Aloha Movers	Contractor							41							41	25		
A4	O	Terminix International	Contractor				2			4	4	2	5			4	21	70		

2017 HOURLY RATES

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
A4	O	Total Building Products	Contractor									172						172	50	9,736	(4)
		TOTAL		0	2,685	0	383	475	482	818	1,511	739	951	55	165	1,522	9,786				

Class

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

Pri Exhibit Job Description

EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc.- Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

2017 HOURLY RATES

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					
A6	A	Carisch-Moore	Architect												31		31	150		
A6	A	Hart Howerton	Planners/Architect		394	1,820	916		288				110	177	1,755	222	5,682	200		
A6	A	Hawaii Architecture	Architect			880				212			146				1,238	200		
A6	A	Quad Design Group	Architect					498		210					174		882	130	7,833	(1)
A6	C	Becker Communication	Consultant - Media Relations												5		5	160 or Manhrs		
A6	C	Bureau Veritas Norte	Consultant					16									16	125		
A6	C	Design Line Interiors, Inc.	Interior Design Consultant		12	852			12	852							1,728	125		
A6	C	Dix.Lathrop + Partners	Consultant								3		15				18	160		
A6	C	Mirum LLC	Consultant						75				35				110	200		
A6	C	Palekana Permits	Consultant							56							56	150		
A6	C	Paul Richard Cassidy	Consultant								28		71				99	150		
A6	C	Rider Levett Bucknall	Consultant												162		162	200		
A6	C	Strada Advertising	Public Relations Consultant			86		45		80	48	87	64		20		430	225	2,624	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers							5					3		8	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant							49				11			60	200 or Manhrs		
A6	E	R.M. Towill Corp	Engineers - Civil			265	61		53	249	164			235	58	110	1,195	150 or Manhrs		
A6	E	Schnackel Engineers	Engineering Consultant								4	1		2			7	150 or Manhrs		
A6	E	Stewart Engineering Inc	Engineer - Geologist			777	241	343	355	264	150	378	176	273	309	230	3,496	100 or Manhrs	4,766	(3)
A6	O	Charlie Ware Tile	Contractor												37		37	75		
A6	O	Clarivate Analytics	Consultant										15				15	150		
A6	O	Coastal Construction Co Inc	Contractor												90		90	100		
A6	O	Cunningham's Air System	Contractor								54						54	50		
A6	O	Delta Construction Corp	Contractor			458				2,289			1,046				3,793	100		
A6	O	FHR Services	Contractors				14										14	50		
A6	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			74	1,536	38									1,648	125		
A6	O	Fred Lau Hawaiian Maintenance	Contractor - Landscape			18	18		36	25	18	18	18	18	18	37	224	100		
A6	O	Genesis Trucking	Contractor					67									67	50		
A6	O	Goodfellow Bros Inc	Contractor			38,605		28,919		26,221	5,149	6,529		11,487	3,309		120,219	100		
A6	O	Island Hauling	Contractor			305		124		16						17	462	50		
A6	O	Jack Endo Electric	Contractor							60							60	100		
A6	O	Jade Painting Inc	Contractor								42					12	54	100		
A6	O	Kamali'i Trucking & Rental	Contractor					7									7	125		
A6	O	Morihara Lau & Fong - Area 6	Legal Services			92	37	43	66	154	42	83	87	130	12		746	200 or Manhrs		

2017 HOURLY RATES

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	O	Pacific Personnel	Employment Services				24										24	Manhours		
A6	O	Paradigm Construction	Contractor				34						3,676	1,794	3,953	2,350	11,807	100		
A6	O	Road Builders Corp	Contractor												110		110	50		
A6	O	Settle Meyer Law	Legal Services				3				1				41		45	200 or Mnhrs	139,475	(4)
TOTAL				0	406	44,232	2,884	30,100	885	30,742	5,703	7,146	5,761	14,267	9,612	2,961	154,699			

Class

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

Pri Exhib Job Description

EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc. - Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

Hoakalei Country Club
 ((HCMG - Clubhouse Build)
 EXHIBIT N

2017 HOURLY RATES

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
HCC	E	Park Engineering	Engineering Consultant					13									13	200 or Manhrs	13	(3)	
HCC	O	Access Lifts of Hawaii	Contractor									141					141	200			
HCC	O	Coastal Construction Co Inc	Contractor					2			447	245	217	15	763	1,445	3,134	100			
HCC	O	Contract Glazing Ha	Contractor									95					95	100			
HCC	O	Cool Home Hawaii	Contractor										36		51		87	50			
HCC	O	Dorvin D. Leis Co	Contractor							214	1,017	337	376	147	431	2,291	4,813	100			
HCC	O	Evergreen Pacific Steel	Contractor					114	110					2,540	1,135		3,899	100			
HCC	O	FHR Services	Contractors			16	18				12			2		4	15	67	50		
HCC	O	Foundations Hawaii Inc	Contractor							881	2,839	2,578	1,653	3,444	1,099	1,689	917	15,100	100		
HCC	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape										4				4	125			
HCC	O	Fred Lau Hawaiian Maintenance	Contractor - Landscape					10			5						15	100			
HCC	O	Gemini Pool & Spa	Contractor											165			165	100			
HCC	O	Jayar Construction	Contractor					2,602	1,352	1,718	962	81	369	249	744	840	8,917	100			
HCC	O	Joyace Roofing, LLC	Contractor									1,028		504	24		1,556	100			
HCC	O	M. Watanabe Electric	Contractor - Electrical								196	304	270	574	2,359	894	4,597	100			
HCC	O	Quantum Windows	Contractor							512				1,280		1,280	2,852	5,924	50	48,514	(4)
		TOTAL		0	0	16	18	2,741	3,883	4,788	5,200	4,646	7,417	4,527	6,037	9,254	48,527				

Class

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

Pri Exhibit Job Description

- EWA A 21 Ewa Marina
- A4 C 25 Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
- A6 L 27 Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
- HCC N Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
- KUA P 29 Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
- KIP Q 30 Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
- LEI R 38 Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
- WKH S 39 Haseko Development, Inc.- Wai Kai Hale Club
- RES T 37 Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

- ROY AA Royal Kunia
- WAI BB Waialae Nui

2017 HOURLY RATES

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	Class Total
KUA	A	Baldrige & Associates	Architects		60	191	50							20				321	150 or Manhrs		
KUA	A	Carisch-Moore	Architect					30										30	150		
KUA	A	Quad Design Group	Architect					2,028							697			2,725	130	3,076	(1)
KUA	C	Core Group One, Inc	Consultant								98							98	150		
KUA	C	Hi-Tech Hawaii, LLC	Consultant		3					3			6					12	125		
KUA	C	Pacific Aquascape	Consultant											39				39	100		
KUA	C	Strada Advertising	Public Relations Consultant												2	1		3	225	152	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers			10	20	1		4	27			23		5	1	91	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant		75	25	25	32	24		3				3	3		190	200 or Manhrs		
KUA	E	R.M. Towill Corp	Engineers - Civil					27										27	150 or Manhrs		
KUA	E	Stewart Engineering Inc	Engineer - Geologist					13					15					28	100 or Manhrs		
KUA	E	Tanimura & Associate Inc.	Engineer			5										43		48	150 or Manhrs	384	(3)
KUA	O	Advantage Carpet	Contractor				6		9		4			22	17			58	50		
KUA	O	Air Conditioning Ha..	Contractor		143	46	49	45	46		19		6					354	50		
KUA	O	Alert Alarm of Hawaii	Security Services		1	1	1	1	1	1			1	1	1			9	100		
KUA	O	American Coating Company	Contractor					888	61	99	7		186	21				1,262	100		
KUA	O	Bello's Millwork	Contractor		775	246	7	12	156	7	575		514	7				2,299	100		
KUA	O	Best Vinyl, LLC	Contractor		18	583	148	745		239	2	597	279	39	304	35		2,989	50		
KUA	O	Blackmore Brady Haw	Contractor		328	245	275	170	159	124	149	83	264	119	145	134		2,195	100		
KUA	O	Bruce Matson Company	Contractor		581	394	768				2,114	277	867	829	69	99		5,998	100		
KUA	O	Central Air Systems Inc	Contractor		381	542	334	558	408	554	347	664	216	71		77		4,152	70		
KUA	O	Charlie Ware Tile	Contractor		1,224	1,032	1,030	841	618	1,222	1,226	544	856	1,114	435	129		10,271	75		
KUA	O	Clean Style Inc	Contractor		173	910	377	197	200	196		392	17	458	13	656		3,589	50		
KUA	O	Clear Choice Builder	Contractor		527	86	560	140	75	165	310	114	211	211		42		2,441	100		
KUA	O	Closet Systems of Hawaii	Contractor				40	305		82	8	94	5	119	54	7		714	50		
KUA	O	Coastal Construction Co Inc	Contractor		4,637	2,666	6,714	4,361	4,148	3,586	3,590	2,277	2,502	597	1	670		35,749	100		
KUA	O	Commercial Sheetmetal	Contractor			219		14	226		158	16	313	167				1,113	100		
KUA	O	Delta Construction Corp	Contractor		2,575	89		525	89	3,212		178					1,211	7,879	100		
KUA	O	Display Graphics	Graphic Designer		1													1	125		
KUA	O	Electricians, Inc.	Contractor - Electrical		40		493	27				17			3			580	100		
KUA	O	FHR Services	Contractors		483	1,569	640	690	1,219	525	501	690	425	559	280	242		7,823	50		
KUA	O	Foundations Hawaii Inc	Contractor		2,801	2,826	2,901	4,024	1,812	3,216	1,944	1,117	559	487	526	155		22,368	100		
KUA	O	Fred Lau	Contractor - Landscape		1,046	813	710	936		1,022	293	812	483	728	391	253		7,487	125		
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		174	29	192	97	72	100	78	83	62	61	69	17		1,034	125		
KUA	O	Glass Renew Hawaii	Contractor		89		15	109		44	47	7	35		15	18		379	50		
KUA	O	Grand Solar, Inc.	Contractor			904	138	589		436	43		26	627		27		2,790	50		

2017 HOURLY RATES

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					
KUA	O	Hard Rocking Hawaii	Contractor - Pool		10	44		3	16	38							111	200		
KUA	O	Harry Asato Painting	Contractor													31	31	100		
KUA	O	Home Automation Hawaii	Contractor		4	2		11	2	2	7	6	1				35	50		
KUA	O	Honolulu Wood Treat	Contractor					6									6	50		
KUA	O	HPD - Admin	Security Services		12	15	20	15	17	22	17	20	20	14	16	24	212	35		
KUA	O	HPD - Aguiar, Terrie	Security Services								12						12	35		
KUA	O	HPD - Anno, Wayne	Security Services				4	4									8	35		
KUA	O	HPD - Aoki, Chad	Security Services							6	6		6				18	35		
KUA	O	HPD - Balabas, Albert	Security Services				4										4	35		
KUA	O	HPD - Bardo, Samuel	Security Services		12		6							12			30	35		
KUA	O	HPD - Bernal, Aaron	Security Services							6		4		6			16	35		
KUA	O	HPD - Brown, Kahuakailani	Security Services		6						6			6	6	6	30	35		
KUA	O	HPD - Buga, Christopher M	Security Services		6		6										12	35		
KUA	O	HPD - Bugarin, Jennifer	Security Services		6	6	6			6	6				6	6	42	35		
KUA	O	HPD - Bugarin, Patrick	Security Services		6		6										12	35		
KUA	O	HPD - Casabar, Richmond	Security Services		4												4	35		
KUA	O	HPD - Chi, Harold	Security Services			24	18	24	6	12	12	27	22	6	15	4	170	35		
KUA	O	HPD - Chock, Jr. Alfred M,	Security Services						10			6	6	6			28	35		
KUA	O	HPD - Chun, Steven	Security Services			12		4	10							6	32	35		
KUA	O	HPD - Chun, Tyson	Security Services		6								6	12	6		30	35		
KUA	O	HPD - Contrades Jr., Daniel	Security Services		6		6			6	6		6				30	20		
KUA	O	HPD - Costa, Gage	Security Services								6				12		18	35		
KUA	O	HPD - Costa, Thayne	Security Services		6	16			6							6	34	35		
KUA	O	HPD - Dadoy, Joel	Security Services						6								6	35		
KUA	O	HPD - De Mello, Guy	Security Services						16	9	4				4	9	42	35		
KUA	O	HPD - Del Prado, Michael	Security Services											6			6	35		
KUA	O	HPD - Dela Cruz, Michael	Security Services			4											4	35		
KUA	O	HPD - Erler, Steven	Security Services			12					6		6	6	6		36	35		
KUA	O	HPD - Fikani, Jr., Richard	Security Services						14	4	13						31	35		
KUA	O	HPD - Fleigner, Jeffrey	Security Services						27		9		4				40	35		
KUA	O	HPD - Hung, Everett W.T.	Security Services		4	4	12	6		6			12				44	35		
KUA	O	HPD - Ige, Clint Y.	Security Services							6							6	35		
KUA	O	HPD - Inouye, Carl	Security Services				4										4	35		
KUA	O	HPD - Inouye, Lisa	Security Services		10												10	35		
KUA	O	HPD - Johnson, Samuel	Security Services		6												6	35		
KUA	O	HPD - Kahao, Sommer	Security Services				6		6	16	12	12	12	10			74	35		

2017 HOURLY RATES

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					
KUA	O	HPD - Kam, Brandon	Security Services						4							4	35			
KUA	O	HPD - Kaneshiro, Dane K.	Security Services		6		6							10		6	28	35		
KUA	O	HPD - Kauahi, David K.	Security Services													4	4	35		
KUA	O	HPD - Killam, Kristin	Security Services					4									4	35		
KUA	O	HPD - Kim, Bryce C.W.	Security Services								6	6					12	35		
KUA	O	HPD - Kinoshita, Gregory	Security Services			12		12			12	6	12				54	35		
KUA	O	HPD - Kleinschmidt, Vernon	Security Services					6	6					4			16	35		
KUA	O	HPD - Kobayashi, Jon Adon T.	Security Services											4			4	35		
KUA	O	HPD - Kuper, Walter	Security Services											4		4	8	35		
KUA	O	HPD - Lagano, Romar	Security Services				36	6				6					48	35		
KUA	O	HPD - Libarios, Jr., Ronald	Security Services					6		6						6	18	35		
KUA	O	HPD - Lombardi, Ronald	Security Services							6							6	35		
KUA	O	HPD - Malina, William	Security Services			4				4		9	9			4	30	35		
KUA	O	HPD - Matsuda, Ryan	Security Services				6	6		12		6					30	35		
KUA	O	HPD - Matsumoto, Derek	Security Services					6									6	35		
KUA	O	HPD - Mauricio, Daryl	Security Services						30	18	6	18	12		12	42	138	35		
KUA	O	HPD - Miral, Larson W.	Security Services				4										4	35		
KUA	O	HPD - Mitchell, Mark	Security Services							6							6	35		
KUA	O	HPD - Miyasato, Yvonne	Security Services		12	18	6	6	10	6			9	4	24	6	101	35		
KUA	O	HPD - Muraoka, Fumikazu	Security Services							4		4				9	18	35		
KUA	O	HPD - Nakasato, Brandon	Security Services														0	35		
KUA	O	HPD - Natividad, Bryant	Security Services			6	12	12	6	6	12		12		6	24	96	35		
KUA	O	HPD - Numasaki, Kyle	Security Services		6	36	24	6	18	24	12	18	30	24	18	30	246	35		
KUA	O	HPD - Ostachuk, Aaron	Security Services													6	6	35		
KUA	O	HPD - Pabalan, Jaime	Security Services			6			6	6	12	6	12	6	6		60	35		
KUA	O	HPD - Pagan, Ryan	Security Services						6	4		12	9	6			37	35		
KUA	O	HPD - Perkins, Tito	Security Services							6		6	6	4	4		27	35		
KUA	O	HPD - Peterson, Noel W.	Security Services					6									6	35		
KUA	O	HPD - Pia, Brant	Security Services								4						4	35		
KUA	O	HPD - Picardal, Miller A.	Security Services												12	4	16	35		
KUA	O	HPD - Plevel, Zachary	Security Services							12	6	12	12			12	54	35		
KUA	O	HPD - Prinea III, Frank	Security Services								18						18	35		
KUA	O	HPD - Raquedan, Melvin	Security Services		6	4	6	12	12	4	4	6	18	24	6	12	114	35		
KUA	O	HPD - Romualdo, Marlo	Security Services				6	18	6	6	6	6					48	35		
KUA	O	HPD - Sakai, Everett	Security Services						6								6	35		
KUA	O	HPD - Sardinha, Herbert N.	Security Services		21	15	24	10	9	15				6			100	35		

2017 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total	
				Dec-16	1	2	3	4	5	6	7	8	9	10	11						12
KUA	O	HPD - Souza, Henry	Security Services		16	12											28	35			
KUA	O	HPD - Spickler, Robert	Security Services										6	18	6		30	35			
KUA	O	HPD - Tabanera, Edward	Security Services						6							6	35				
KUA	O	HPD - Takamiya, Arthur	Security Services									9	4	9		22	35				
KUA	O	HPD - Tanita, Kevin	Security Services		6		6				6	6	6	17	11		58	35			
KUA	O	HPD - Taylor, Damon	Security Services									6				6	35				
KUA	O	HPD - Valeriano, Jorge	Security Services													6	6	35			
KUA	O	HPD - White, Philip A.	Security Services		12		24	12	6	12	18				18	6	30	138	35		
KUA	O	HPD - Willard, Jody	Security Services						4								4	35			
KUA	O	HPD - Williams, Bret	Security Services						6				6				12	35			
KUA	O	HPD - Wu, Keng-Chuan	Security Services			4						6				6	16	35			
KUA	O	HPD - Yonemura, Kyle	Security Services					4									4	35			
KUA	O	Jade Painting Inc	Contractor		1,903	1,272	2,000	348	1,293	1,440	805	1,021	1,731	719	327	227	13,086	100			
KUA	O	Joyace Roofing, LLC	Contractor		71	177	89	184	170	152	96	104	69	19	1	22	1,154	100			
KUA	O	Kamali'i Trucking & Rental	Contractor		262	2	119	24	92	55	81	49	5	4	2	13	708	125			
KUA	O	LPJ Construction	Contractor		44			54	234	134	133	129	30	8		19	785	100			
KUA	O	M. Watanabe Electric	Contractor - Electrical		544	334	936	551	186	692	544	395	353	281		75	4,891	100			
KUA	O	Mililani Glass & Screen	Contractor		293	68	116	3	43	59	112	91	113	10		11	919	100			
KUA	O	Morihara Lau & Fong	Legal Services		18	9	27	9	13	32		29	36		28	17	218	200 or Manhrs			
KUA	O	Mutual Electric Co	Contractor		7	7		7	27	9	9	8	8		15		97	100			
KUA	O	Pacific Personnel	Employment Services		26						32	211	90	192	87		638	Manhours			
KUA	O	Pacific Security Integrations, Inc.	Contractor				2				1	29	15	5	1	1	54	50			
KUA	O	Porcelain Contract	Contractor		31				38			53		19			141	50			
KUA	O	Professional Real E	Inspection			5	4		4			7		3	5	6	34	130			
KUA	O	R.M. Nakamura Plumbing	Contractor		989	935	1,084	966	581	794	769	531	219	454	21	1	7,344	100			
KUA	O	Raynor Pacific Overhead Doors Ltd	Contractor		16	9	14	13	8	24		22	23	6		4	139	800			
KUA	O	Reflections Glass	Contractor		81		45	11				10		36			183	50			
KUA	O	Richard Sumida, Inc.	Contractor		103	70	26	96	94	44	19	104	12	108	32	13	721	50			
KUA	O	Riggs Distributing	Contractor		328		296					636		312			1,572	50			
KUA	O	Road Builders Corp	Contractor													195	195	50			
KUA	O	Safeco (Johnny Goodman)	Security Services		160	160	200	160	160	200	160	160	200	160	1,600	200	3,520	35			
KUA	O	Saiki's Window Design	Contractor		818	546	385	246	438	150	146	1,412	328	110	490	270	5,339	50			
KUA	O	Terminix International	Contractor		29	34	45	37	18	30	13	52	24	44	38		364	70			
KUA	O	The Cleaner Choice	Contractor		3	3	1	3	3		3			3	1		20	50			
KUA	O	Total Building Products	Contractor		892	322	304	688	143	1,030	776		328	495	2	15	4,995	50			
KUA	O	Tunista Services	Contractor				8								3	7	18	50	173,609	(4)	

2017 HOURLY RATES

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
		TOTAL		0	22,942	17,640	21,452	21,010	13,148	19,975	15,486	13,272	11,777	10,136	5,204	5,178	177,221			

Class

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

Pri Exhibit Job Description

- EWA A 21 Ewa Marina
- A4 C 25 Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
- A6 L 27 Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
- HCC N Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
- KUA P 29 Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
- KIP Q 30 Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
- LEI R 38 Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
- WKH S 39 Haseko Development, Inc. - Wai Kai Hale Club
- RES T 37 Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

- ROY AA Royal Kunia
- WAI BB Waialae Nui

2017 HOURLY RATES

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
KIP	O	Charlie Ware Tile	Contractor				10										10	75		
KIP	O	Foundations Hawaii Inc	Contractor										84				84	100		
KIP	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		13												13	125	107	(4)
		TOTAL		0	13	0	10	0	0	0	0	0	84	0	0	0	107			

Class

107

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

Pri Exhibit Job Description

EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc. - Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

2017 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	Class Sum	Class Total	
				12	1	2	3	4	5	6	7	8	9	10	11					12
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE		
LEI	A	Carisch-Moore	Architect					8									8	150		
LEI	A	Quad Design Group	Architect													1,380	1,380	130	1,388	(1)
LEI	C	Akamai Reserves LLC	Consultant							8							8	300		
LEI	C	Bureau Veritas Norte	Consultant			40											40	125		
LEI	C	Core Group One, Inc	Consultant		36						15	1		1			53	150		
LEI	C	Strada Advertising	Public Relations Consultant					2		1				2		1	6	225	107	(2)
LEI	E	Gray Hong Nojima & Asso	Civil Engineers		1				8	2	2		8				21	150 or Manhrs		
LEI	E	Mid Pacific Engineering	Engineering Consultant		28											132	160	125		
LEI	E	Park Engineering	Engineering Consultant		7	22	13	21	30	12	38	40	6	18	25	22	254	200 or Manhrs		
LEI	E	R.M. Towill Corp	Engineers - Civil								9						9	150 or Manhrs		
LEI	E	Stewart Engineering Inc	Engineer - Geologist		125	17		9		13							164	100 or Manhrs	608	(3)
LEI	O	A&V Masonry	Contractor			64								32	32		128	100		
LEI	O	Bello's Millwork	Contractor							7				251	4		262	100		
LEI	O	Best Vinyl Fence & Deck, LLC	Contractor			38		46		16			172	19			291	50		
LEI	O	Blackmore Brady Haw	Contractor			26	81	85	152	77	68	59	71	121	73	213	1,026	100		
LEI	O	Canvas Interior Design	Interior Design Consultant		31												31	150		
LEI	O	Central Air Systems Inc	Contractor		30	105	735	161	671	250	725	49	867	385	187	111	4,276	70		
LEI	O	Charlie Ware Tile	Contractor		713	172	258	319	518	208	793	226	571	319	603	929	5,629	75		
LEI	O	Clean Style Inc	Contractor			325	81	81	81	81		81				41	771	50		
LEI	O	Clear Choice Builder	Contractor		70	21	64	85	128	94	96	77	213	24	190	234	1,296	100		
LEI	O	Closet Systems of Hawaii	Contractor					81		70		30	7	57	71	6	322	50		
LEI	O	Coastal Construction Co Inc	Contractor		1,741	2,669	1,940	3,993	2,165	3,369	3,495	3,245	4,647	2,607	1,242	936	32,049	100		
LEI	O	Commercial Sheetmetal	Contractor			157		60						1,329	97	105	1,748	100		
LEI	O	Delta Construction Corp	Contractor		2,116	122			2,403							602	5,243	100		
LEI	O	FHR Services	Contractors		216	127	536	343	83	750	202	471	593	551	690	638	5,200	50		
LEI	O	Foundations Hawaii Inc	Contractor		1,336	1,760	2,160	2,018	1,401	1,897	3,912	2,119	671	330	356	218	18,178	100		
LEI	O	Fred Lau	Contractor - Landscape			13		394	427	76	666	16	464	415	697	814	3,982	125		
LEI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		3				12	13	27	12	12	12	32	16	139	125		
LEI	O	Glass Renew Hawaii	Contractor								7	12	8		2		29	50		
LEI	O	Home Automation Hawaii	Contractor					2		2	4		2				10	50		
LEI	O	Integrated Pest Control	Contractor									142					142	70		
LEI	O	Jade Painting Inc	Contractor		220	178	403	569	402	598	422	443	509	411	264	753	5,172	100		
LEI	O	Joyace Roofing, LLC	Contractor		93	93	163		98	150	152	10	119	57	51	26	1,012	100		

2017 HOURLY RATES

		(1)																	HOURS	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HRLY RATE	Class Sum	Class Total
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours			
LEI	O	Kamali'i Trucking & Rental	Contractor		14		9				7						30	125		
LEI	O	LPJ Construction	Contractor		121	179	76		672	306	265	988	147	439	3,010	156	6,359	100		
LEI	O	M. Watanabe Electric	Contractor - Electrical		527	525	318	776	1,041	1,425	928	157	115	432	431	178	6,853	100		
LEI	O	Mililani Glass & Screen	Contractor		26	42			42	159	37	50	8	105		9	478	100		
LEI	O	Morihara Lau & Fong	Legal Services		73	43	23	64	55	8	80	38	47	37		66	534	200 or Manhrs		
LEI	O	Nathan Kurach	Programmer		31												31	200		
LEI	O	Pacific Security Integrations, Inc.	Contractor			19	2		2	2	1	17	1	1	2	1	48	50		
LEI	O	Porcelain Contract	Contractor						6			31	3				40	50		
LEI	O	Professional Real E	Inspection									13	6	10	12	6	47	130		
LEI	O	R.M. Nakamura Plumbing	Contractor		585	297	819	412	828	499	958	360	755	250	433	305	6,501	100		
LEI	O	Raynor Pacific Overhead Doors Ltd	Contractor		7		10			18	10	22	11	11	20	18	127	800		
LEI	O	Richard Sumida, Inc.	Contractor				88			247		252	25	267		59	938	50		
LEI	O	Saiki's Window Design	Contractor		25	44	61	105	179	228	24	92	239	158	109	198	1,462	50		
LEI	O	Schneider Tanaka	Legal					5				5			2		12	200		
LEI	O	Securitas Security	Security Services						418								418	20 or Manhrs		
LEI	O	Terminix International	Contractor				7		40	25	30	2	16		16	27	163	70		
LEI	O	The American Coating	Contractor					186		13		8	3,952	44			4,203	70		
LEI	O	The Cleaner Choice	Contractor		1	1	1	1	1		20	58		134	60	59	336	50		
LEI	O	Tunista Services	Contractor							9		2	3		2	7	23	50	115,539 (4)	
		TOTAL		0	8,176	7,099	7,848	9,826	11,863	10,633	12,993	9,128	14,270	8,827	8,713	8,266	117,642			

2017 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS		
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE

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

Prj	Exhibit	Job	Description
EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc.- Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

2017 HOURLY RATES

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
WKH	E	R.M. Towill Corp	Engineers - Civil		32	12	32	52				40	10	14			192	150 or Manhrs	192	(3)
WKH	O	FHR Services	Contractors		147												147	50		
WKH	O	Imanaka Asato	Legal Services		10	1	1										12	200 or Manhrs		
WKH	O	Jack Endo Electric	Contractor				27										27	100		
WKH	O	Jade Painting Inc	Contractor		46												46	100		
WKH	O	Porter McGuire Kiak	Legal				5	4									9	Manhours		
WKH	O	Robert F. Stay	Contractor									33					33	150	274	(4)
		TOTAL		0	235	13	65	56	0	0	0	73	10	14	0	0	466			

Class

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

Prj Exhibit Job Description

EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc.- Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

JOB 37 - New Projects
 (Resort - Wai Kai Commercial Development, LLC)
 EXHIBIT T

2017 HOURLY RATES

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
WKCD	A	Group 70 International	Architect														78	78	200 or Mnhrs	78	(1)
WKCD	O	M. Watanabe Electric	Contractor - Electrical														147	147	100	147	(4)
		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	225	225			

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

Prj	Exhibit	Job	Description
EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc.- Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

2017 HOURLY RATES

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
ROY	C	Rider Levett Bucknall	Consultant													262	262	200		
ROY	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant												3	3	150 or Manhrs	265	(2)	
ROY	E	R.M. Towill Corp	Engineers - Civil			22	21										43	150 or Manhrs	43	(3)
ROY	O	Imanaka Asato	Legal Services		100	33	9	14	15	18	12	17	6	115	75	7	421	200 or Manhrs		
ROY	O	Morihara Lau & Fong - Royal Kunia	Legal Services				142										142	200 or Manhrs		
ROY	O	Pillsbury & Coleman LLP	Legal					2					30				32	200 or Manhrs	595	(4)
		TOTAL		0	100	55	172	16	15	18	12	47	9	377	75	7	903			

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

Pri	Exhibit	Job	Description
EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc.- Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

2017 HOURLY RATES

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					
WAI	A	JASA (J.A. Schmit-Architect)	Architect												75	112	187	200	187	(1)
WAI	O	Imanaka Asato	Legal Services										23	1	8		32	200 or Manhrs	32	(4)
		TOTAL		0	0	0	0	0	0	0	0	0	23	1	8	75	112	219		

Class

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

Prj Exhibit Job Description

EWA	A	21	Ewa Marina
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)
KUA	P	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc. - Wai Kai Hale Club
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2017

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	5/19/17	Gold Sponsor Golf Tourney	\$ 8,000.00	5/31/2017	6174
14		James Campbell High	4/17/17	2017 White Sponsor Golf	\$ 750.00	4/17/2017	6060
15		Kapolei Chamber of Commerce	4/17/17	Hire Leeward Job & Career	\$ 1,500.00	5/31/2017	6200
16		Rudy Laulu	50217	DJ Svc JCHS Project Grad	\$ 800.00	6/2/2017	6240
16		Malama Learning Center	4/17/17	Papa Kuhonu Sponsorship	\$ 1,500.00	4/17/2017	6061
24		Trophy House	3958	JCHS JROTC Trophy	\$ 118.32	5/5/2017	6130
25		Weed & Seed Hawaii	3/15/17	4/1/17 Service Award	\$ 1,000.00	3/15/2017	5961
25		WOEDA	101317	15th Annual West Oahu Conference	\$ 2,000.00	10/20/2017	6652
25		WOEDA Golf	5/31/17	7/21/17 Golf Tourney Sponsor	\$ 950.00	5/31/2017	6179
TOTAL 2017 Haseko (Ewa), Inc.					<u>\$16,618.32</u>		

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

Check Date: **6174**
 May 31, 2017

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
5-19-17	5/19/17	GOLD SPONSOR GOLF T	8000.00	.00	8000.00
Chk. Date 5-31-17			Chk. No. 6174		Totals 8000.00
				.00	8000.00

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

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

6174

Date	May 31, 2017
Amount	\$8,000.00

PAY *****Eight thousand dollars and no cents

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: JAMES CAMPBELL HIGH SCHOOL

Check Date: April 17, 2017 **6060**

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
4-17-17	4/17/17	'17 WHITE SPONSOR G	750.00	.00	750.00		
Chk. Date	4-17-17	Chk. No.	6060	Totals	750.00	.00	750.00

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

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

6060

Date	April 17, 2017
Amount	\$750.00

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

TO THE ORDER OF
 JAMES CAMPBELL HIGH SCHOOL
 ALUMNI & COMMUNITY FOUNDATION
 91-1788 LAUO STREET
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: KAPOLEI CHAMBER OF COMMERCE

Check Date: May 31, 2017

6200

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
4-17-17	4/17/17	HIRE LEEWAR JOB & C	1500.00	.00	1500.00

Chk. Date	5-31-17	Chk. No.	6200	Totals	1500.00	.00	1500.00
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HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

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

6200

Date	May 31, 2017
Amount	\$1,500.00

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

TO THE ORDER OF KAPOLEI CHAMBER OF COMMERCE
C/O MARTHA CAMACHO, FHB
94-205 LEOKU STREET
WAIPAHU, HI 96797

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: RUDY LAULU

Check Date: June 2, 2017

6240

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
5-02-17	50217	DJ SVC JCHS PROJ GR	800.00	.00	800.00

Chk. Date	6-02-17	Chk. No.	6240	Totals	800.00	.00	800.00
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HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706

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

6240

Date	June 2, 2017
Amount	\$800.00

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

TO THE ORDER OF RUDY LAULU
2835 KIHEI PLACE
HONOLULU, HI 96816

** COPY **

HASEKO DEVELOPMENT, INC.
 Vendor: MALAMA LEARNING CENTER

Check Date: **6061**
 April 17, 2017

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
4-17-17	4/17/17	PAPA KUHONU SPONSOR	1500.00	.00	1500.00		
Chk. Date	4-17-17	Chk. No.	6061	Totals	1500.00	.00	1500.00

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

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

6061

Date	April 17, 2017
Amount	\$1,500.00

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

TO THE ORDER OF MALAMA LEARNING CENTER
 PO BOX 1662
 HONOLULU, HI 96806

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: TROPHY HOUSE, INC.

Check Date: **6130**
 May 5, 2017

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
4-05-17	3958	JCHS JROTC TROPHY	118.32	.00	118.32		
Chk. Date	5-05-17	Chk. No.	6130	Totals	118.32	.00	118.32

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

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

6130

Date	May 5, 2017
Amount	\$118.32

PAY *****One hundred eighteen dollars and 32 cents

TO THE ORDER OF TROPHY HOUSE, INC.
 1301 SOUTH KING STREET
 HONOLULU, HI 96814

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: WEED & SEED HAWAII

Check Date: March 15, 2017 **5961**

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
3-15-17	3/15/17	4/1/17 SERVICE AWAR	1000.00	.00	1000.00		
Chk. Date	3-15-17	Chk. No.	5961	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, HI 96813
 59-101/1213

5961

Date	March 15, 2017
Amount	\$1,000.00

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

TO THE ORDER OF WEED & SEED HAWAII
 ATTN: LEONA SOTO
 PO BOX 894656
 MILILANI, HI 96789

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: WOEDA

Check Date: **October 20, 2017** **6652**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
10-13-17	101317	15TH ANNL WEST OAH	2000.00	.00	2000.00		
Chk. Date	10-20-17	Chk. No.	6652	Totals	2000.00	.00	2000.00

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

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

6652

Date	October 20, 2017
Amount	\$2,000.00

PAY *****Two thousand dollars and no cents

TO THE ORDER OF
 WOEDA
 C/O BARBIE ROSARIO
 P.O. BOX 2774
 HONOLULU, HI 96803

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: WOEDA Golf

Check Date: **6179**
 May 31, 2017

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVT. AMOUNT	DISCNT TAKEN	BALANCE
5-31-17	5/31/17	7/21/17 GLF TRNY SP	950.00	.00	950.00
Chk. Date	5-31-17	Chk. No.	6179	Totals	950.00
					950.00

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

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

6179

Date	May 31, 2017
Amount	\$950.00

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

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

**** COPY ****

EXHIBIT C

EXHIBIT C

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

EXHIBIT EAdditional Covenants Regarding Aircraft Noise and Other Disturbances

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

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

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

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

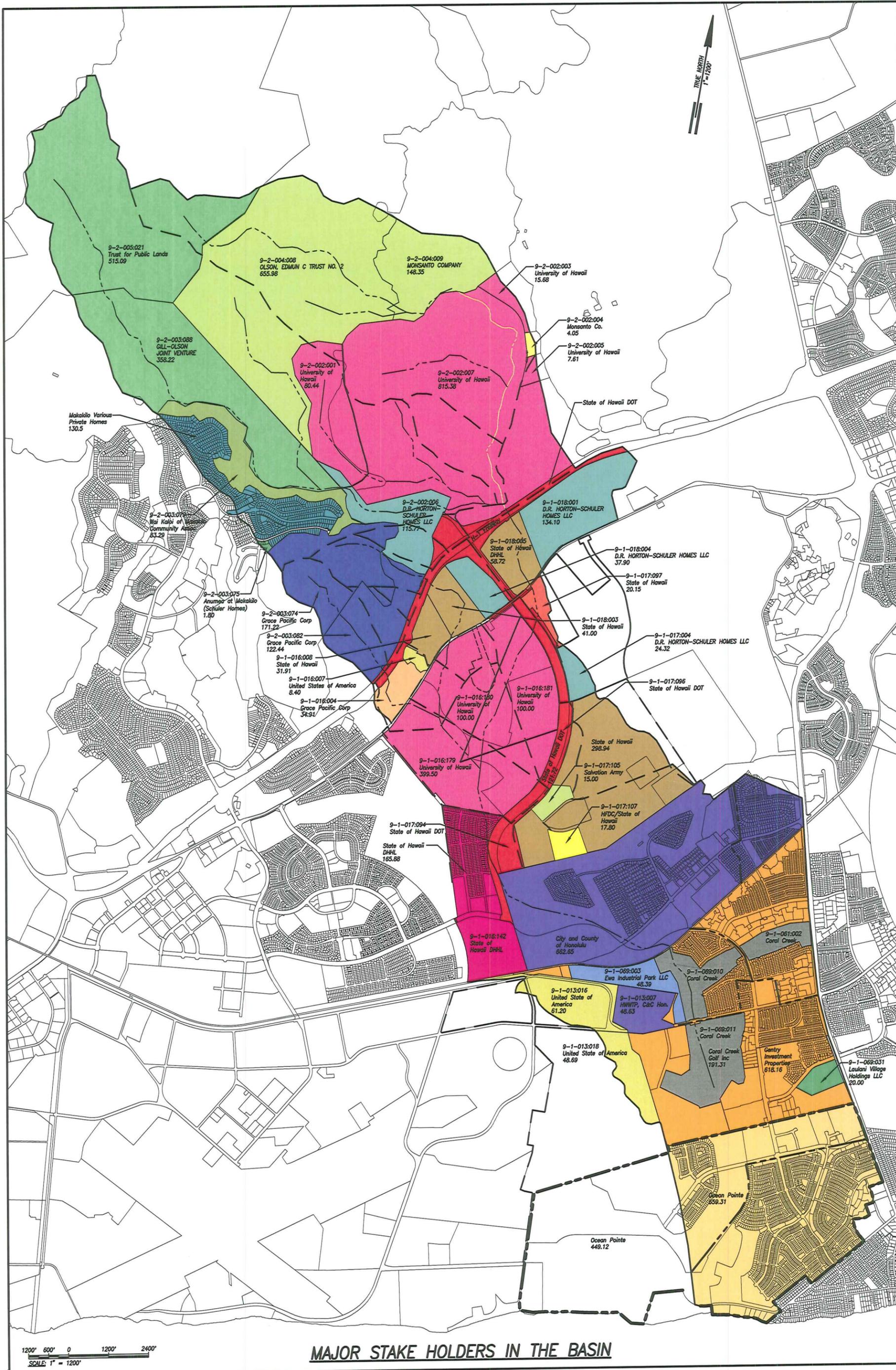
4. Each Unit owner as aforesaid (other than a Mortgagee of an Insured Mortgage who acquires title to any Unit through foreclosure or a deed in lieu of foreclosure), shall indemnify, forever hold harmless and defend Declarant, Master Declarant, the City and County of Honolulu, the State of Hawaii and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

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

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

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

EXHIBIT D



MAJOR STAKE HOLDERS IN THE BASIN

EXHIBIT E



HASEKO

HASEKO (Ewa), Inc.

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

May 2, 1994

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

Dear Mr. Arizumi:

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

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

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

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*

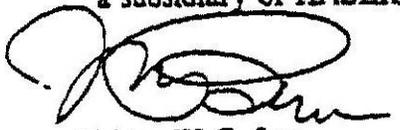
Our erosion control plan will incorporate construction BMPs. Measures will be included in the grading plan to contain all storm water runoff on our property during construction of the Ewa Marina Golf Course. If a NPDES storm water permit is determined necessary, we will submit an application to the Clean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

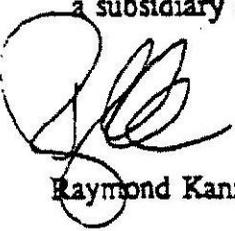
Mr. Dan Lum
Water Resource Associates
Century Square
1188 Bishop Street, Suite 607
Honolulu, Hawaii 96813

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

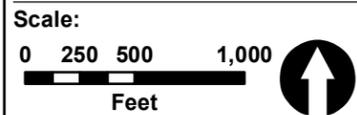
- I. Scope
- II. Summary of Physiographic and Climatic Setting
- III. Viable Elements
 - A. Soils (including shallow soil over coral outcroppings)
 - B. Grasses for different areas of the golf course
 - C. Irrigation
 - 1. Considerations for utilization of brackish groundwater and sewage effluent for 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**



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

