

Exhibit J

SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
Ewa Marina																
H	Kiuchi Toshifumi "TK"	4/20/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kobayashi, Tetsuya	9/1/2010										140	140	140	140	560
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	160	160	160	160	114								754
H	Linden, Deborah "Derby"	3/16/1992		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Maeda, Nancy	5/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
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	Ordillas, Althea	8/25/2010									23	100	100	100	100	423
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														0
S	Dowell, Young	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Martell, Marlon	4/1/2009		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	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:	13,283	13,340	13,268	13,329	13,095	13,100	12,775	12,981	13,834	14,292	14,348	14,275	161,920
discounted at 21.1%	10,494	10,539	10,482	10,530	10,345	10,349	10,092	10,255	10,929	11,291	11,335	11,277	<u>127,918</u>
													(1)

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

EXHIBIT B

(to October 14, 2011 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2010
Monetary Contributions
Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No	
	21	HASEKO (EWA), INC.						
2		The Boys & Girls Club	04/30/10	Golf Sponsor Team	\$ 7,000.00	04/30/10	904	
5		Friends of UH West	07/30/10	Golf Tournament	\$ 1,000.00	09/14/10	1047	
5		Hawaii Community Foundation	07/30/10	UA 93-94 EB Cmty Trust Fund	\$ 25,000.00	07/30/10	996	
5		Hawaii Community Foundation	12/17/10	2 of 2 Pymt UA 93-94 #26	\$ 25,000.00	12/17/10	1146	
10		State of Hawaii	02/03/10	Artificial Reef	\$ 150,000.00	02/03/10	829	
11		WOEDA Golf	03/31/10	5/28 Golf Tournament	\$ 750.00	03/31/10	871	
					TOTAL \$ 208,750.00			

HASEKO (EWA), INC.

Vendor: THE BOYS & GIRLS CLUB F HI

Check Date:

904
April 30, 2010

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
4-30-10	4/30/10	6/4 Golf Spnsor/TEAM	7000.00	.00	7000.00
Chk. Date: 4-30-10			Chk. No. 904	Totals 7000.00	.00 7000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
50-157/1213

904

Date April 30, 2010

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 (EWA), INC.
Vendor: FRIENDS OF UH WEST C HU

Check Date: September 14, 2010 1047

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
7-30-10	7/30/10	10/12/10 GOLF TRNY	1000.00	.00	1000.00
9/2/10 Per Amd- 44 found orig ck #1010 will return to us. 9/24/10 held back "REISSUE STOP PAYMENT MADE ON 7/30/10 CK #1010"					
Chk. Date	9-14-10	Chk. No.	1047	Totals	1000.00 .00 1000.00

HASEKO (EWA), INC.
91-1001 Keimelle Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
55-157/1213

1047

Date: September 14, 2010
Amount: \$1,000.00

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

TO THE ORDER OF FRIENDS OF UH WEST O'AHU
96-129 ALA IKE STREET
PEARL CITY, HI 96782

** COPY **

HASEKO (EWA), INC.
Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: July 30, 2010 996

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
7-30-10	7/30/10	UA93-94 BB COMM TPU	25000.00	.00	25000.00
<i>check to Sharens</i>					
Chk. Date	7-30-10	Chk. No.	996	Totals	25000.00
					.00
					25000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96708-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

996

Date	July 30, 2010
Amount	\$25,000.00

PAY TO THE ORDER OF *****Twenty-five thousand dollars and no cents

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
1164 BISHOP ST., STE 800
HONOLULU, HI 96813

**** COPY ****

HASEKO (EWA), INC.
Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: December 17, 2010 1146

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISC. NOT TAKEN	BALANCE
12-17-10	12/17/10	2 of 2 PAYT UA 93-94	25000.00	.00	25000.00
CHK. DATE	12-17-10	CHK. NO.	1146	TOTALS	25000.00 .00 25000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-8250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

1146

Date: December 17, 2010
Amount: \$25,000.00

PAY TO THE ORDER OF *****Twenty-five thousand dollars and no cents

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
1164 BISHOP ST., STE 800
HONOLULU, HI 96813

** COPY **

HASEKO (EWA), INC.
Vendor: STATE OF HAWAII

Check Date: February 3, 2010 829

VOUCHER DATE	INVOICE END	DESCRIPTION	INVT. AMOUNT	DISCNT TAKEN	BALANCE
2-03-10	2/03/10	Fullfilmt of Condit	150000.00	.00	150000.00
Chk. Date: 2-03-10		Chk. No. 829	Totals 150000.00	.00	150000.00

HASEKO (EWA), INC.
91-1001 Kaimaliie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

829

Date: February 3, 2010
Amount: \$150,000.00

PAY TO THE ORDER OF *****One hundred fifty thousand dollars and no cents

TO THE ORDER OF STATE OF HAWAII
DEPT. OF LAND & NATURAL RESOURCES

** COPY **

HASEKO (EWA), INC.
Vendor: WOEDA Golf

Check Date: March 31, 2010 871

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
3-31-10	3/31/10	5/28 Golf Tourneyme	750.00	.00	750.00
CHK. DATE 3-31-10		CHK. NO. 871	TOTALS 750.00	.00	750.00

HASEKO (EWA), INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96706-8250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-1571213

871

Date March 31, 2010
Amount \$750.00

PAY TO THE ORDER OF *****Seven 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

(January 28, 2013 for 2011 Annual
Report)
(Seeking 25.48 credits for 2011)

(January 28, 2013 for 2011 Annual Report)
(Seeking 25.48 credits for 2011)

Mr. Orlando Davidson
January 28, 2013
Page 3

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

COMPLIANCE WITH CONDITIONS OF THE D&O

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

Condition 1²

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

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of \$25,000 for each hotel or hotel/condominium unit intended for transient accommodation for which a building permit is issued or in the following manner (provided that, with respect to subparagraphs a. and b., below, Petitioner may not apply any credit accrued and earned under both subparagraphs for the same facility to satisfy this condition.)

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

a. Jobs Generated Via Construction

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

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

b. Jobs Generated Via Development of NonTourism Related Projects

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

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

<u>Type of Facility</u>	<u>Floor Space (Square Feet)</u>	<u>Credit</u>
Private Schools and Day-Care Centers	300	100%
Agricultural Facility (e.g. Greenhouses and Processing Plants)	1,000	100%
Retailing	300	60%

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

c. StartUp Capital, Business Incentives and Job Training

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

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

d. Earning Job Credits

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

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

certification by the Developer that all information provided is correct.

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

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

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

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

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

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

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

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/16/11 10/14/11	31.62
2011	1/22/13 1/29/11	25.48

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 25.48 job credits for the 2011 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.	523.35 man-years	20.93
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$113,645.00	4.55

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 2011. A total of 1,004,814 hours of construction-related labor was generated in calendar year 2011, which translates into 523.35 man-years, or 20.93 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2011, a number of cash contributions totaling \$113,645.00 were made to the HASEKO Job Training Fund, school organizations, youth and scholarship programs. The HASEKO Job Training Fund is administered by the Hawai'i Community Foundation ("HCF") as an endowed fund with a set amount of money made available each year for grants while the remainder is kept in principal to perpetuate the fund. HCF's board has final approval of grant recipients, although the Fund's advisory board can and does make recommendations. In 2011, HCF awarded grants totaling approximately \$50,000.00. Supporting documentation is provided in attached *Exhibit B*. These contributions under Subparagraph c.(iii) translate to 4.55 job credits.

HASEKO will be seeking approval of up to 25.48 job credits for disbursements made and actual non-tourism related jobs created in 2011. 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

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.

EXHIBIT A

(to January 28, 2013 for 2011 Annual Report)

2011 HOURLY RATES

EXHIBIT A

Job 21 - EWA
EXHIBIT A

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
EWA	A	JKS Landscape Designs LLC	Landscape Architect											50	302			352	125		
EWA	A	Pacific Land Design	Architect										14					14	150 or Manhrs		
EWA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect								53					190		243	150 or Manhrs		
EWA	A	WCIT Architecture	Architect								55						16	71	150 or Manhrs	680	(1)
EWA	C	Becker Communication	Consultant - Media Relations		46	46		46	94	49	54	57	65	47	39	107	850	160 or Manhrs			
EWA	C	Consultants Plus, Inc.	Consultant		87	87	87	87	87	87	87	87	87	87	87	87	1,044	150			
EWA	C	DPS LLC	Consultant		63	63	63	63	63	63	63	63		126	63	63	756	150			
EWA	C	Earthplan	Consultant									39		65	190	165	181	640	100 or Manhrs		
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant					101		101		81						283	150		
EWA	C	Phil Bruner	Environmental Consultant			8				8		8			8			32	8 hrs per inv		
EWA	C	SmithGroup JJR	Consultant								133	16	94		396			639	150		
EWA	C	SSFM	Consultant						164	92	118	39	107	72	72	64	728	150			
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		36		72	72		36	36	72		36	113		473	150 or Manhrs	5,245	(2)	
EWA	E	Camp Dresser & McKee	Engineering Consultant					73					25			50	148	150 or Manhrs			
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		50	76	13	35	22	28	35	58		28	62	27	434	150 or Manhrs			
EWA	E	Park Engineering	Engineering Consultant			15						28	69		122	25	10	269	200 or Manhrs		
EWA	E	Planning Solutions, Inc.	Planning Consultant		25		63	64	178	97		151		41	171	125	915	150 or Manhrs			
EWA	E	R.M. Towill Corp	Engineers - Civil		542	253	375	1,773		132	188	300		644		1,329	5,636	150 or Manhrs			
EWA	E	Sea Engineering, Inc.	Engineer							131			15				146	150			
EWA	E	Wilson Okamoto Corp	Consultant										329	34		17	380	160	7,828	(3)	
EWA	O	Project Staff (Haseko)	Employment Services		11,588	11,439	11,413	11,315	11,462	11,323	11,394	11,517	11,527	11,429	11,767	11,888	138,062			See Exhibit J	
EWA	O	A&A Window and Door	Contractor											17			17	50			
EWA	O	Bobby K Construction	Contractor						259	431	318			112			1,120	100			
EWA	O	Delta Construction Corp	Contractor			1,473	5,055	4,693	2,370		713	6,360	5,806		2,632	1,100	30,402	100			
EWA	O	Ebbin Moser + Skagg	Legal Services										2				2	Manhours			
EWA	O	FHR Services	Contractors		4								59	34	7		104	50			
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		33	9	9	9	9	9	9	9	9	9	9	9	132	100			
EWA	O	Image Group	Photographer					17						15			32	50			
EWA	O	Imanaka Kudo & Fujii	Legal Services		65		27	5	64	50	54	169	69	150	32	36	721	200 or Manhrs			
EWA	O	Irrigation Hawaii	Contractor											3			3	100			
EWA	O	Kamali'i Trucking & Rental	Contractor					1									1	125			
EWA	O	Kaulana Pest Control	Pest Control											14			14	70			

2011 HOURLY RATES

Job 21 - EWA
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS				
				Dec-12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	Morihara Lau & Fong - Drainage	Legal Services			5	7	38	18		29	12	7		8		6	130	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services			74	46	57	71		95	23	120		117		310	913	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services			21	40	68	101		151		108		163		365	1,017	200 or Manhrs		
EWA	O	Morihara Lau & Fong - OP Drainage	Legal Services										26					26	200 or Manhrs		
EWA	O	Morihara Lau & Fong - OP General	Legal Services										167					167	200 or Manhrs		
EWA	O	Morihara Lau & Fong - OP Land Use	Legal Services										148					148	200 or Manhrs		
EWA	O	Morihara Lau & Fong - OP Papipi 2	Legal Services										90					90	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Papipi 2	Legal Services			5	2	3	13			12	8		2		2	47	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Smallwood	Legal Services						5									5	200 or Manhrs		
EWA	O	R.M. Nakamura Plumbing	Contractor															0	100		
EWA	O	Robert F. Stay	Contractor			17	278	1,814	891	83	750	201	184	30	423	946	1,690	7,107	150		
EWA	O	Securitas Security	Security Services			372	372	336	371	36								1,487	20 or Manhrs		
EWA	O	Steven Chung and Associates	Legal										35				10	45	Manhours		
EWA	O	Stewart Engineering Inc	Engineer - Geologist			42	124	179	185	193	206	197	108	193	124	136	191	1,878	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant			31	27	21	20	57	63	74	69	88		187	96	733	150 or Manhrs		
EWA	O	Takenaka Landscaping	Contractor					55										55	100		
EWA	O	Vinyl Tech & Masonry	Contractor				392											392	50	184,848	(4)
		TOTAL		0	13,106	14,757	19,548	20,029	15,149	14,031	13,788	20,138	18,620	14,349	17,307	17,779	198,601				198,601

Class

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

(1) Has not been reported in 2010 Job Credit

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

2011 Job Credits

Job 25 - Hoakalei Residential, LLC Area 4 (A4)
EXHIBIT C

		(1)																		
		12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS				
Prj	Class	Vendor	Description	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRLY RATE	Class Sum	Class Total
A4	A	Baldrige & Associates	Architects					301	48	357	74	50	28	11	122	36	1,027	150 or Manhrs		
A4	A	Carisch-Moore	Architect					81									81	150		
A4	A	Hart Howerton	Planners/Architect		15												15	200		
A4	A	JKS Landscape Designs LLC	Landscape Architect				46			25		101					172	125		
A4	A	Newman Garrison & Partners	Architect			13		39		13	13						78	200		
A4	A	Pacific Land Design	Architect				25		24								49	150 or Manhrs		
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect					262	208	739					441		1,650	150 or Manhrs	3,072	(1)
A4	C	Core Group One, Inc	Consultant					117	53	192		240		1,100	133		835	150		
A4	C	Design Line Interiors, Inc.	Interior Design Consultant						2								2	125		
A4	C	Donald W. Cutting AIA	Consultant		5	3	7	5	14	6	4	6	1	11	6	2	70	130		
A4	C	Strada Advertising	Public Relations Consultant		4	15	7	9		24		22		32	15	13	141	225	1,048	(2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers		303	241	110	31	113	75	63	37		183	125	41	1,322	150 or Manhrs		
A4	E	MK Engineers	Engineering Consultant			8											8	150 or Manhrs		
A4	E	Park Engineering	Engineering Consultant		58		19	63	20	23	6	20		58	19	9	295	200 or Manhrs	1,625	(3)
A4	O	A&V Masonry	Contractor			39		6					79	79	18		221	100		
A4	O	AA Landscaping	Contractor - Landscape										17				17	100		
A4	O	Advance Model Work	Contractor											10			10	50		
A4	O	Agentsolid	Website										20			6	26	100		
A4	O	Air Conditioning Ha..	Contractor		91		3	44			54		46				238	50		
A4	O	Alert Alarm of Hawaii	Security Services		70	4	4	5	4	49		8		144	4	4	296	100		
A4	O	Altres Staffing Inc	Employment Services		52	155	26	140	97	143	60	96	88	49			906	Manhours		
A4	O	American Cabinetry	Contractor									76					76	50		
A4	O	American Coating Company	Contractor			2,152	165						540				2,857	100		
A4	O	Bello's Millwork	Contractor			541	799			381	42	583			645	382	3,373	100		
A4	O	Best Vinyl, LLC	Contractor			733	793	885	1,002	489	707	400	768	478	247	860	7,140	50		
A4	O	Board of Water Supply	Contractor		159	52	27	135	137	59	165	49	171	48	100	57	1,159	100		
A4	O	BRC, Ltd. (Brian Chong)	Contractor - Appraiser		5												5	150		
A4	O	Bruce Matson Company	Contractor		1,229	1,952	1,338	1,055	1,005		1,108	1,893	1,035	442	2,230		13,287	100		
A4	O	BSR of Hawaii	Contractor - Repair		7	2		8	14	2	7	5	3		7	3	58	50		
A4	O	Central Air Systems Inc	Contractor		1,117	1,016	849	1,084	818	1,334	963	904	720	1,023	1,074	653	11,555	70		
A4	O	Charlie Ware Tile	Contractor		890	750	958	1,258	690	760	749	792	497	853	1,107	744	10,048	75		
A4	O	Choice Fence	Contractor					116						1,030	93	43	1,282	100		
A4	O	Clean Style Inc	Contractor			377	369	376	356	384	358	742		727	15	732	4,436	50		
A4	O	Clear Choice Builder	Contractor		596	1,095	1,478	1,351	674	877	1,765	1,177	959	800	1,345	494	12,611	100		

2011 HOURLY RATES

Job 25 - Hoakalei Residential, LLC Area 4 (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11				
A4	O	Closet Systems of Hawaii	Contractor			93			309	24				397		242	1,065	100		
A4	O	Coastal Construction Co Inc	Contractor		17,884	24,343	16,332	14,284	16,428	18,984	16,248	18,495	12,244	15,820	14,733	10,974	196,770	100		
A4	O	Coastal Wood Floors	Contractor							48		7		14			69	100		
A4	O	Commercial Sheetmetal	Contractor		330	137	321		228							491	1,507	100		
A4	O	Curt's Gutter Works	Contractor		110	196	185	173		176	126	146	174	78	105	87	1,556	50		
A4	O	DAJ Cleaning LLC	Contractor		68		3					21					92	50		
A4	O	Delta Construction Corp	Contractor		11,054	8,427	11,052	10,182	8,583	9,018	11,726	8,633	6,205		13,458	9,206	107,544	100		
A4	O	Display Graphics	Graphic Designer		20							69		2			91	125		
A4	O	Dwyer Schraff Meyer	Legal Services											1		1	Manhours			
A4	O	E&T Ceramic Tile	Contractor		20	20	16	18	16		9	18		5	7		129	100		
A4	O	Electricians, Inc.	Contractor - Electrical		1,937	2,540	2,043	2,372	1,729	1,614	3,216	6,182	1,435	2,011	1,871	1,657	28,607	100		
A4	O	FHR Services	Contractors		1,627	1,416	1,639	1,433	1,723	1,735	1,411	1,610	1,443	1,974	1,526	1,438	18,975	50		
A4	O	Foundations Hawaii Inc	Contractor		5,046	3,900	5,110	6,590	3,715	6,966	4,193	4,092	3,324	3,283	4,483	4,147	54,849	100		
A4	O	Fred Lau	Contractor - Landscape		1,170	1,692	1,417	4,901	855	3,713	1,454	1,512	994	2,420	900	1,101	22,129	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		215	178	190	189	178	190	178	187	179	178	186	178	2,226	100		
A4	O	Glass Renew	Contractor						14	4	18		4	6	3		49	50		
A4	O	Grand Solar, Inc.	Contractor		948	210	1,145	576	373	628	58	58	582	1,110	61	625	6,375	50		
A4	O	Gutter King Ltd	Contractor			82	148	22									252	100		
A4	O	Hi-Tech Plumbing	Contractor		526			2,025		629	49						3,229	70		
A4	O	Honolulu Wood Treat	Contractor		5			8	6			11	3	5	2	7	47	50		
A4	O	HPD - Abellera, Carmen V	Security Services														0	20		
A4	O	HPD - Admin	Security Services		1	57	21	55	36	30	76	15	48	17	46	27	429	20		
A4	O	HPD - Aguilar Terrie	Security Services							9							9	20		
A4	O	HPD - Aoki Chad	Security Services			13	13	13		6			13	19	13		90	20		
A4	O	HPD - Arakaki Randall	Security Services		6	17	26	9	17	9							84	20		
A4	O	HPD - Arden David	Security Services				6			6						6	18	20		
A4	O	HPD - Asato Sean	Security Services						9								9	20		
A4	O	HPD - Asui Samuel	Security Services				6		13	6	13	6					44	20		
A4	O	HPD - Balabas Albert	Security Services		24		9	15	9	6	9		6				78	20		
A4	O	HPD - Balmiero Ulysses	Security Services		9	9	9	9		9							45	20		
A4	O	HPD - Baysa Rommel S	Security Services		9			9	9		17	9	17	9		17	96	20		
A4	O	HPD - Bonifacio Andrew	Security Services					7									7	20		
A4	O	HPD - Branco Brian	Security Services		6	13	13		19		15	33	22	6		24	151	20		
A4	O	HPD - Cabalingan Albert	Security Services		6		15	9		9		6				9	54	20		

2011 HOURLY RATES

Job 25 - Hoakalei Residential, LLC Area 4 (A4)
EXHIBIT C

		(1)																		
		12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS				
Prj	Class	Vendor	Description	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - Canubida Brian	Security Services				6										6	20		
A4	O	HPD - Cavaco Robert R	Security Services					17									17	20		
A4	O	HPD - Chang Jay	Security Services		9		17		17	9							52	20		
A4	O	HPD - Chee Jr James K	Security Services			9								9	9		27	20		
A4	O	HPD - Chun Val WL	Security Services												6		6	20		
A4	O	HPD - Chung Clayton E	Security Services		6	24	15		6	9	9		17		9		95	20		
A4	O	HPD - Conjugacion Melvin	Security Services						13	6	6			6	6	6	43	20		
A4	O	HPD - Contreras Daniel	Security Services		6		9	6		15			9	17			62	20		
A4	O	HPD - Cruce Edward	Security Services		6	26	6	19			6	13	6	13	13	6	108	20		
A4	O	HPD - Demello Guy	Security Services		9			28	6	6	13	22	9	15	9		117	20		
A4	O	HPD - Eleccion Bobby	Security Services		6								9			6	21	20		
A4	O	HPD - Erler Steven	Security Services		13			6		9		6	6		6		46	20		
A4	O	HPD - Espinda Kevin	Security Services		9	9											18	20		
A4	O	HPD - Gapusan, Roel	Security Services							9		9					18	20		
A4	O	HPD - Higa Debra	Security Services											6			6	20		
A4	O	HPD - Ho Robyn K	Security Services		9												9	20		
A4	O	HPD - Huihui Eliot	Security Services					17									17	20		
A4	O	HPD - Hunter Gary	Security Services		9										9	17	35	20		
A4	O	HPD - Ige Clint Y	Security Services									9					9	20		
A4	O	HPD - Imoto Isaac T	Security Services		22	24		39	24	15	15						139	20		
A4	O	HPD - Inclong Hector	Security Services												6		6	20		
A4	O	HPD - Inouye Lisa	Security Services					17		17	35	17	9	18	18	18	149	20		
A4	O	HPD - Kalani Carl K	Security Services							9							9	20		
A4	O	HPD - Kaminaga Neal	Security Services								9						9	20		
A4	O	HPD - Kaneshiro Dane K	Security Services					6		6			6			6	24	20		
A4	O	HPD - Kaneshiro Jett S	Security Services		6		9	9		15							39	20		
A4	O	HPD - Kauahi David K	Security Services			13	13	13	13	19	26	6	19	19	13	32	186	20		
A4	O	HPD - Kauwena Jayson MG	Security Services					6	9	15	13		15	9	9	15	91	20		
A4	O	HPD - Kellinui Lloyd	Security Services									6			9	9	24	20		
A4	O	HPD - Kleinschmidt Vernon	Security Services			19	6	13			6		35	26		26	131	20		
A4	O	HPD - Koholua Camille	Security Services		13	6											19	20		
A4	O	HPD - Lopez Kevin	Security Services			6	13				6		32	6			63	20		
A4	O	HPD - Lum Jr Wyllie	Security Services			9		17	9		17		9	9	9	9	88	20		
A4	O	HPD - Macapagal Leony	Security Services										17				17	20		

2011 HOURLY RATES

Job 25 - Hoakalei Residential, LLC Area 4 (A4)
EXHIBIT C

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
A4	O	HPD - Matsumoto Derek	Security Services				9	6						15			30	20		
A4	O	HPD - Matsuda Ryan	Security Services			6	6	9	17	9	26			17		9	98	20		
A4	O	HPD - Miki Craig	Security Services		6												6	20		
A4	O	HPD - Miral Larson W	Security Services			6	6	6									18	20		
A4	O	HPD - Munar Dudley	Security Services		13	15	6	9		26	24	17	15	24	24	26	199	20		
A4	O	HPD - Nakaga Wade-Thomas L	Security Services			9		9									18	20		
A4	O	HPD - Mamoca Edgar	Security Services			13		13									26	20		
A4	O	HPD - Navidad Bryant	Security Services		35	26	9	9	26	17	26	9	9	6	26		198	20		
A4	O	HPD - Nihel Darren	Security Services		15		9	9	6	6							45	20		
A4	O	HPD - Nishikawa Garret	Security Services									26	44	9			79	20		
A4	O	HPD - Noh Michael	Security Services		9	17	9	17	9		17		9	35	9		131	20		
A4	O	HPD - Nuuhiwa Derek	Security Services			9	9										18	20		
A4	O	HPD - Okabe Ryan	Security Services			9	9						9			17	44	20		
A4	O	HPD - Oku Alan	Security Services						9			9					18	20		
A4	O	HPD - Oliveros Oliver	Security Services			13	6			6	13	6					44	20		
A4	O	HPD - Pabalan Jamie	Security Services		9	9	6		9								33	20		
A4	O	HPD - Pascual Gary	Security Services			15						13	6		13		47	20		
A4	O	HPD - Perkins Tito	Security Services						6	17	15						38	20		
A4	O	HPD - Pia Brant	Security Services										17	35	17	33	102	20		
A4	O	HPD - Pudiquet Roy M	Security Services		15						9			17		6	47	20		
A4	O	HPD - Quintanilla Juan	Security Services											6			6	20		
A4	O	HPD - Ramos Mark	Security Services			13	19	19	19	6							76	20		
A4	O	HPD - Rathjen John M	Security Services		6												6	20		
A4	O	HPD - Rozentes Charles	Security Services				9				6	26					41	20		
A4	O	HPD - Rilling John	Security Services					6									6	20		
A4	O	HPD - Salazar Jr Wallace	Security Services													17	17	20		
A4	O	HPD - Sardinha Herbert N	Security Services		19	9		13									41	20		
A4	O	HPD - Simofranca, Richard	Security Services		26	26	9	26	35	26	44	17	26	35	17	17	304	20		
A4	O	HPD - Sodeman, Brian	Security Services		19		13		15						6		53	20		
A4	O	HPD - Souza Henry M	Security Services						9								9	20		
A4	O	HPD - Takamiya Arthur	Security Services		6		19	26									51	20		
A4	O	HPD - Tokunaga, Chad	Security Services			9	9										18	20		
A4	O	HPD - Tallion Jeffrey	Security Services					9									9	20		
A4	O	HPD - Tanita Kevin	Security Services									9					9	20		

2011 HOURLY RATES

Job 25 - Hoakalei Residential, LLC Area 4 (A4)
EXHIBIT C

		(1)																		
		12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS				
Prj	Class	Vendor	Description	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - Tapia Kerry K	Security Services		6		9				9					9	33	20		
A4	O	HPD - Teramae Doreen	Security Services		9		9										18	20		
A4	O	HPD - Torres Tamyra	Security Services										9		24	30	63	20		
A4	O	HPD - Tyau-Beam Andrew	Security Services									9					9	20		
A4	O	HPD - White Philip A	Security Services		26	17	35	35	17	17	41	33	9				230	20		
A4	O	HPD - Wood Paul	Security Services						6								6	20		
A4	O	Integrated Pest Control	Contractor		3						43		21	2	5	7	81	70		
A4	O	Jack Endo Electric	Contractor					14	16			4					34	100		
A4	O	Jade Painting & Decorating Inc	Contractor			2,054	2,959	1,659	145	1,303	3,433	3,681		462	1,989	2,379	20,064	100		
A4	O	Jeanne LaRae Concepts	Conceptual Artist						11			11					22	150		
A4	O	JEL Enterprises, Inc.	Contractor					2		9							11	100		
A4	O	Joyace Roofing, LLC	Contractor		946	1,256	913	1,076	662	1,205	1,055	976	1,070	1,004	747	682	11,592	100		
A4	O	Kamali Trucking & Rental	Contractor		402	423	327	448	253	237	385	261	131	326	215	392	3,800	125		
A4	O	Militani Glass & Screen	Contractor		221	593	343	408	327	429	417	348	264	311	195	1,288	5,144	100		
A4	O	Moriwara Lau & Fong - Area 4	Legal Services		228	333	420	264	264		162	417		738	174	249	3,249	200 or Manhrs		
A4	O	Pacific Aquascape	Contractor								89				425	331	845	100		
A4	O	PMJ Builders Inc	Contractor		423	580	898	723	653	656	478	678	355	665	335	527	6,951	100		
A4	O	Prime Construction	Contractor		30	97	42	7	50	11	52		82	66	13	165	615	100		
A4	O	Pyle Flooring, LLC	Contractor		782	785	769	950	743	764	826	904	736	844	733	792	9,630	50		
A4	O	R.M. Nakamura Plumbing	Contractor		1,650	2,438	1,556	2,378	2,020	1,922	2,220	1,393	1,651	1,721	2,058	1,703	22,710	100		
A4	O	Reflections Glass	Contractor			6	14	73		12	24	33	32	12		111	317	50		
A4	O	Riggs Distributing	Contractor			347	173			173		1,059		150	316	442	2,660	50		
A4	O	Robert F. Stay	Contractor										698				698	150		
A4	O	Safeco (Johnny Goodman)	Security Services		260	240	240	300	240	240	300	240	300	240	240	300	3,140	20		
A4	O	Saiki's Window Design	Contractor		31	23	303	108	150	222	166	126	40	92	293	205	1,759	50		
A4	O	Securitas Security	Security Services		357	415	347	363	372	377	338	398		338	403	362	4,070	20 or Manhrs		
A4	O	Servco Raynor Overhead Doors	Contractor		31	42	19	18	13	23	28	24	18	30	25	24	295	800		
A4	O	Staffing Partners	Employment Services		93	206	513	301	251	817	319	534	479	289	155	289	4,242	Manhours		
A4	O	Stewart Engineering Inc	Engineer - Geologist		315	334	187	246	192	210	181	146	154	205	246	250	2,668	70 or Manhrs		

2011 HOURLY RATES

Job 25 - Hoakalei Residential, LLC Area 4 (A4)
EXHIBIT C

		(1)												TOTAL		HOURS				
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
A4	O	Terminix International	Contractor		27	70	78	74	103	63	76	63	56	42	9	115	776	70		
A4	O	Total Building Products	Contractor		1,282	433	1,319	888	324	2,006	1,141	784	683	1,582	1,525	923	12,890	100 or Manhrs		
A4	O	Tunista Services	Contractor		1			3		4					4	3	15	50		
A4	O	Yolanda Landrum Interior	Interior Design Consultant		1				6	9					17		33	125	638,538	(4)
		TOTAL		0	53,047	63,512	58,471	60,989	46,623	60,733	57,080	60,671	38,800	42,877	55,497	45,987	644,283			644,283

Class

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

(1) Has not been reported in 2010 Job Credit

Pri Job Description

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

2011 HOURLY RATES

EXHIBIT A

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

		(1)																	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS	
				Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRLY RATE	Class Sum
KNK	O	Coastal Construction Co Inc	Contractor				3		11		5				48		67	100	
KNK	O	DAJ Cleaning LLC	Contractor					17									17	50	
KNK	O	Electricians, Inc.	Contractor - Electrical													2	2	100	
KNK	O	FHR Services	Contractors			2											2	50	
KNK	O	Jade Painting & Decorating Inc	Contractor						4								4	100	
KNK	O	Jade Painting Inc	Contractor							1	1	1					3	100	95 (4)
		TOTAL		0	0	2	3	17	15	1	6	1	0	0	48	2	95		95

Class

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

(1) Has not been reported in 2010 Job Credit

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

2011 HOURLY RATES

EXHIBIT A

Job 26 - Area V (A5)
EXHIBIT K

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS		
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE
A5	A	JKS Landscape Designs LLC	Landscape Architect					29								29	125		
A5	A	Newman Garrison & Partners	Architect		27	27										54	200	83	(1)
A5	E	Gray Hong Nojima & Asso	Civil Engineers		18		76	1	4							99	150 or Manhrs		
A5	E	Park Engineering	Engineering Consultant		19											19	200 or Manhrs	118	(3)
A5	O	Fred Lau Hawaiian Maintenance	Contractor - Landscape		18	18	18	18	18							90	100		
A5	O	Stewart Engineering Inc	Engineer - Geologist		19	16	7	46	94							182	70 or Manhrs	272	(4)
		TOTAL		0	101	61	101	94	116	0	0	0	0	0	0	473			473

Class

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

(1) Has not been reported in 2010 Job Credit

Prj Job Description

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

2011 HOURLY RATES

EXHIBIT A

Job 27 - Area 6 (A6)
EXHIBIT L

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
A6	A	JKS Landscape Designs LLC	Landscape Architect						79								79	125		
A6	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect													5	5	150 or Manhrs	84	(1)
A6	E	Gray Hong Nojima & Asso	Civil Engineers			2			69		108						179	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant												22		22	200 or Manhrs	201	(3)
A6	O	Stewart Engineering Inc	Engineer - Geologist						6						11	12	29	70 or Manhrs	29	(4)
		TOTAL		0	0	2	0	0	154	0	108	0	0	11	34	5	314			314

Class

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

(1) Has not been reported in 2010 Job Credit

Pri Job Description

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

EXHIBIT A

2011 HOURLY RATES
Hoakalei Country Club

Hoakalei Country Club (HCC) EXHIBIT N

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-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRLY RATE	
HCC A		Baldrige & Associates	Architects									27					27	150 or Manhrs	27 (1)
HCC C		Becker Communication	Consultant - Media Relations													3	3	160 or Manhrs	3 (2)
HCC E		MK Engineers	Engineering Consultant													8	8	150 or Manhrs	
HCC E		R.M. Towill Corp	Engineers - Civil		42					298	124						464	150 or Manhrs	472 (3)
HCC O		Christensen Irrigation	Contractor					567	800				422			667	2,456	50	
HCC O		Coastal Construction Co Inc	Contractor								27						27	100	
HCC O		Cobeen Tsuchida & Associates Inc	Legal Services			21											21	200 or Manhrs	
HCC O		CTA Architects Inc	Consultant						25						4		29	200	
HCC O		Curt's Gutter Works	Contractor				36										36	50	
HCC O		Ecolab Pest Elimination	Contractor		8	8	8	8	16	8	8	8	8	8	8	8	104	100 or Manhrs	
HCC O		FHR Services	Contractors		4		246		52		114	12					428	50	
HCC O		Hi-Tech Plumbing	Contractor						9								9	70	
HCC O		Imanaka Kudo & Fujii	Legal Services						45								45	200 or Manhrs	
HCC O		Jack Endo Electric	Contractor				367	186		85		60					698	100	
HCC O		Jade Painting Inc	Contractor		18							8				19	45	100	
HCC O		Kama'i Trucking & Rental	Contractor		48	51	38	48	46	51	53	55	48	69	16	45	566	125	
HCC O		Kaulana Pest Control	Contractor											17			17		
HCC O		Miller's Paving	Contractor							408							408	100	
HCC O		NS Air Conditioning, LLC	Contractor						47								47	100	
HCC O		Pacific Electro-Mechanical	Contractor		8	21	21		19	15	78			3	5	132	300	100 or Manhrs	
HCC O		Pyle Flooring, LLC	Contractor								8						8	50	
HCC O		Robert F. Stay	Contractor		111	111	111	344	128	128	128	128	156	128	128	241	1,842	150	

2011 HOURLY RATES
Hoakalei Country Club

Hoakalei Country Club (HCC)
EXHIBIT N

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
				Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11		Dec-11				
HCC	O	Steven Chung and Associates	Legal		11		9					11				3	34	Manhours			
HCC	O	Stewart Engineering Inc	Engineer - Geologist			11								6			17	70 or Manhrs			
HCC	O	Yoshioka Consultants, Inc.	Consultant		4												4	100	7,141	(4)	
		TOTAL		0	250	223	836	1,153	1,187	993	540	309	634	231	161	1,126	7,643			7,643	

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 (Ewa) - Area VI
GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KUA 29 Haseko Development, Inc. - Kuapapa at Hoakalei, LLC
KIP 30 Haseko Development, Inc. - Kipuka at Hoakalei, LLC
KAK 33 Haseko Development, Inc. - Ke Aina Kai
MAR 34 Haseko Development, Inc. - Mariner's Place
KNK 35 Haseko Development, Inc. - Ke Noho Kai Development LLC
CON Haseko Construction
GCC Golf Course Construction
HCC Hoakalei Country Club
CTD 1-1-150 Construction Tie Downs

Job 1-1-50 Tie Downs
EXHIBIT O

EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				Dec-10	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
CTD	O	Cooksey Toolen Gage Duffy & Wong	Consultant - Legal Services (Tie Downs)							1							1	Manhours		
CTD	O	Morihara Lau & Fong	Legal Services				8			20							28	200 or Manhrs		
CTD	O	Omik Harrington	Consultant - Legal Services (Tie Downs)										29		2	80	111	Manhours		
CTD	O	Pillsbury & Levinson, LLP	Legal				152			58		231	176		23	11	651	Manhours		
CTD	O	RLP, Inc. (Rudy Pangelinan)	Contractor							240							240	150		
CTD	O	RMS National	Consultant - Legal Services (Tie Downs)						25								25	Manhours		
CTD	O	Roecci Louie & Hiraoka LLP	Consultant - Legal Services (Tie Downs)				10		8								18	Manhours		
CTD	O	Steven Chung and Associates	Legal			97	248	174		243		81	119		71	107	1,139	Manhours		
CTD	O	Wiss Janney Elstner Associates, Inc.	Corrosion Investigation									65	71			21	157	Manhours	2,370	(4)
		TOTAL		0	0	97	418	174	33	562	0	377	395	0	96	219	2,370			

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 (Ewa) - Area VI
GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KUA 29 Haseko Development, Inc. - Kuapapa at Hoakalei, LLC
KIP 30 Haseko Development, Inc. - Kipuka at Hoakalei, LLC
KAK 33 Haseko Development, Inc. - Ke Aina Kai
MAR 34 Haseko Development, Inc. - Mariner's Place
KNK 35 Haseko Development, Inc. - Ke Noho Kai Development LLC
CON Haseko Construction
GCC Golf Course Construction
HCC Hoakalei Country Club
CTD 1-1-150 Construction Tie Downs

2011 HOURLY RATES

EXHIBIT A

Job 29 - Kuapapa at Hoakalei, LLC Area 5ABC (5ABC)
EXHIBIT P

				(1)																	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS			
				Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRLY RATE	Class Sum	Class Total	
A5ABC	E	Gray Hong Nojima & Asso	Civil Engineers									62	22		11	72	167	150 or Manhrs			
A5ABC	E	Park Engineering	Engineering Consultant												28		28	200 or Manhrs	195	(3)	
A5ABC	O	Delja Construction Corp	Contractor									253					253	100			
A5ABC	O	FHR Services	Contractors													62	62	50			
A5ABC	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape							18	18	18	18	18	18	18	126	100			
A5ABC	O	Morihara Lau & Fong - Area 5	Legal Services									17	2		25	22	73	200 or Manhrs			
A5ABC	O	Morihara Lau & Fong - Area 5 3F CDP	Legal Services									62	20			155	237	200 or Manhrs			
A5ABC	O	Morihara Lau & Fong - Area 5 3D, F PDH Ar	Legal Services												10		10	200 or Manhrs			
A5ABC	O	Morihara Lau & Fong - Area 5 3F CDP, ALLD	Legal Services													69	69	200 or Manhrs			
A5ABC	O	Morihara Lau & Fong - Rasort Trunk Sewer C	Legal Services									2						2	200 or Manhrs		
A5ABC	O	Morihara Lau & Fong - Area 3F Addl	Legal Services												1		1	200 or Manhrs			
A5ABC	O	Morihara Lau & Fong - Area 3F Erosion	Legal Services													3	3	200 or Manhrs			
A5ABC	O	Stewart Engineering Inc	Engineer - Geologist								68	51	109		120	15	18	381	70 or Manhrs	1,217 (4)	
		TOTAL		0	0	0	0	0	0	86	463	173	18	213	210	249	1,412			1,412	

Class

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

(1) Has not been reported in 2010 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SP1	23	Haseko (Homes) - Spinnaker Place Development LLC
FA1	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KUA	29	Haseko Development, Inc. - Kuapapa at Hoakalei, LLC
KIP	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC
KAK	33	Haseko Development, Inc. - Ke Aina Kai
MAR	34	Haseko Development, Inc. - Mariner's Place
KNK	35	Haseko Development, Inc. - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Downs

2011 HOURLY RATES

Job 30 - Kipuka at Hoakalei, LLC Area 5D (A5D)
EXHIBIT Q

EXHIBIT A

		(1)												TOTAL		HOURS				
Prj	Class	Vendor	Description	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours	HRly RATE	Class Sum	Class Total
A5D	A	JKS Landscape Designs LLC	Landscape Architect						39	15				142			196	125		
A5D	A	Newman Garrison & Partners	Architect											40		7	47	200		
A5D	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect												100	493	593	150 or Manhrs	836	(1)
A5D	C	Patrick Seguriani Architect	Consultant				70	70			15				6		161	150	161	(2)
A5D	E	Gray Hong Nollma & Asso	Civil Engineers					251	90	246	576	672		669	87	89	2,680	150 or Manhrs		
A5D	E	Park Engineering	Engineering Consultant													25	25	200 or Manhrs	2,705	(3)
A5D	O	FHR Services	Contractors												6		6	50		
A5D	O	Morihara Lau & Fong - Area 5D	Legal Services						40		47	6		28	4	12	137	200 or Manhrs		
A5D	O	Robert F. Stay	Contractor										7,698				7,698	150		
A5D	O	Stewart Engineering Inc	Engineer - Geologist										12	6			18	70 or Manhrs	7,859	(4)
		TOTAL		0	0	0	70	321	169	261	638	678	7,710	885	203	626	11,561			11,561

Class

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

(1) Has not been reported in 2010 Job Credit

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

Exhibit J

EXHIBIT A

SUPPLEMENT
APPLICATION FOR 2011 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2011

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours
	PROJECT STAFF:	Hired Date	Release Date													
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								150	160	160	160	160	160	960
C	Breuchel, Dean	8/16/2006		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	Ellison, Andrew	10/1/2010	6/30/2011	160	160	160	160	160	160							960
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	Kaolowi, Erica	9/15/2011											80	160	160	400
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	640
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										80	80	80	80	320
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
C	Yoshimura, Nathan	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Agcaolli, Elde	6/13/2011	8/4/2011	160	160	160	160	160	160	160	21					1,141
GC	Acosta, Ryan (PT)	10/11/2011											28	80	80	188
GC	Althaus, Ronald	11/12/2009	6/15/2011	160	160	160	160	160	80							880
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				62	160	160	160	160	160	160	160	160	160	1,502

Exhibit J

SUPPLEMENT APPLICATION FOR 2011 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2011

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours
GC	Artis, Lance (PT)	10/20/2008	4/26/2010													0
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	67	100	1,767
GC	Ballew, Jessica (FT)	10/5/2011											134	180	160	454
GC	Bell, Nola (PT)	10/26/2011											13	80	80	173
GC	Cabebe, Jason (PT)	10/2/2010	9/1/2011	80	80	80	80	80	80	80	80					640
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		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cezar, Jershon (PT)	4/25/2011	4/30/2011	80	80	80	80									320
GC	Chatfield, Margot	11/7/2010		100	100	100	100	100	100	100	100	100	100	100	100	1,200
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	5/18/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Dano, Dayle	5/23/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Dumpit, Jun (PT)	12/12/2010	3/13/2011	80	80	34										194
GC	Edayan, Jon (PT)	8/19/2010		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Evans, John	5/2/2011						150	160	160	160	160	160	160	160	1,270
GC	Felte, Kristopher	8/20/2008	7/31/2011	160	160	160	160	160	160	160						1,120
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 (PT)	7/8/2011								59	80	80	80	80	80	459
GC	Gamiao, Denick P.	12/28/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gamiao, Henson	9/18/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Garces, Nick (PT)	8/20/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gordillo, Olena (PT)	6/1/2011							80	80	80	80	80	80	80	560
GC	Gorman, Raymond (PT)	2/18/2009	9/24/2010													0
GC	Griego, Demetrius	11/11/2011												51	80	131
GC	Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010													0

Exhibit J

SUPPLEMENT APPLICATION FOR 2011 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2011

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours
Ewa Marina															
GC Hernandez, Ludwig (FT)	11/26/2011												11	160	171
GC HewLen, Vohn (PT)	3/25/2011				15	80	80	80	80	80	80	80	80	80	735
GC Holyfield, Marcus (PT)	5/20/2011	6/26/2011					52	69							121
GC Hori, Ayumi C	12/27/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
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		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Ignacio, Ryan	10/20/2008	8/25/2010													0
GC Jenks, Joseph	10/21/2010		160	160	160	160	160	160	160	160	160	52	160	160	1,812
GC Kahalioumi, Deidra	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Kapule, Emma (PT)	8/20/2010	4/13/2011	80	80	80	35									275
GC Kawamoto, Daniel	9/13/2010	6/11/2011	160	160	160	160	160	59							859
GC Kimmich, Emily (PT)	1/8/2010	11/19/2010													0
GC Kochi, Clifford (PT)	3/16/2011				41	80	80	80	80	80	80	80	80	80	761
GC Lanuevo, Aldrich (PT)	11/19/2010		80	80	80	80	80	80	80	80	80	80	80	80	960
GC Lee, Tiffany (PT)	8/20/2010		80	80	80	80	80	80	80	80	80	80	80	80	960
GC Limatoc, Michael Anthony	11/5/2009	8/24/2010													0
GC Lizama, Joseph (PT)	6/15/2011							40	80	80	80	80	80	80	520
GC Luciano-DeSmith, Tulinh	5/19/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Mallolo, Royce (PT)	5/23/2009	4/30/2011	80	80	80	80									320
GC Malano, Josephine	12/17/2008									160	160	160	160	160	800
GC Meikle, Shane (FT)	8/22/2011									114	160	160	160	160	754
GC Miller, Mark Allen	1/21/2010	7/1/2010													0
GC Miyashiro, Carl (PT)	9/6/2010	11/15/2011	80	80	80	80	80	80	80	80	64	80	40		824
GC Muhlethaler, Kevin (PT)	6/16/2011	8/15/2011	80	80	80	80	80	80	80	39					599
GC Muhlethaler, Kevin (PT)	Rehired 4/7/12														0
GC Myroz, Martyna (PT)	9/19/2010	2/1/2011	80												80
GC Nik Rushdi, Musab	8/22/2011							48	160	160	160	160	160	160	1,008
GC Ortega, Dennis	5/4/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT APPLICATION FOR 2011 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2011

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours
Ewa Marina															
GC Ortiz, Leina'ala (PT)	11/20/2011												27	80	107
GL Ortiz, Romeo (PT)	8/9/2011									57	80	80	80	80	377
GC O'Sullivan, Nainoa	9/16/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Padello, Raymond (FT)	8/7/2011								124	160	160	160	160	160	924
GC Paikuli-Borreta, Corine (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	80	80	15										175
GC Pecoraro, Eric (PT)	9/24/2010	6/14/2011	80	80	80	80	80	37							437
GC Perez, Rudy (PT)	9/22/2009	12/3/2011	80	80	80	80	80	80	80	80	80	80	80	8	888
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	160	160	119										439
GC Ramirez, Antonio (PT)	9/1/2011										80	80	80	80	320
GC Reyes, Jerel (PT)	9/6/2010	9/27/2011	80	80	80	80	80	80	80	80	72				712
GC Sakai, Kimberly (PT)	9/24/2010	6/1/2011	80	80	80	80	80								400
GC Salter, Brian	12/13/2008	12/15/2010													0
GC Shea, Cynthia (PT)	9/6/2010	9/10/2010													0
GC Silbaugh, Jessica	5/1/2010	9/15/2011	160	160	160	160	160	160	160	160	80				1,360
GC Spotkaeff, Natalya (PT)	8/29/2010	10/30/2010													0
GC Sugse, Lennon	10/20/2008	4/1/2011	160	160	160										480
GC Sumner, Charisa (PT)	8/20/2010	11/12/2010													0
GC Suzuki, Harry (PT)	8/14/2009	12/27/2010													0
GC Tabladillo, Leonard (PT)	8/19/2010		80	80	80	80	80	80	80	80	80	80	80	80	960
GC Thomas, Jordan	1/10/2011		108	160	160	160	160	160	160	160	160	160	160	160	1,868
GC Topping, Andrea (PT)	4/22/2011	8/29/2011				21	80	80	80	75					336
GC Torres, Ricky	10/20/2008	5/26/2011	160	160	160	160	134								774
GC Toyama, Romy	5/19/2010	12/31/2011	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Toyama, Aaron	8/21/2011	12/27/2011													

Exhibit J

SUPPLEMENT APPLICATION FOR 2011 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2011

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours
Ewa Marina															
GC Uejo, Kelly	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Verleye, Dale (PT)	5/26/2011	8/21/2011					13	80	80	54					227
GC Voeller, Michael	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Willing, Jonathan	11/17/2008	3/5/2010													0
GC Yoro, Romy	5/19/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Young, Henry C	1/4/2010	9/1/2010													0
H Aiu, Melissa	8/18/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Chang, Larry	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Fujiwara, Betty	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Furuta, Jeannette	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Gascon, Shannon	5/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H Holyfield, Nobuko	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Ihara, Koichi	4/1/2012					140	140	140	140	140	140	140	140	140	1,260
H Kanna, Ray			140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Kato, Mae	8/1/2011	9/29/2011								140	135				275
H Kiuchi Toshifumi "TK"	4/20/1998	3/31/2011	140	140	140										420
H Kobayashi, Tetsuya	9/1/2010		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Lee, Ann	5/16/2007		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 Maeda, Nancy	5/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
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 Ordillas, Althea	8/25/2010		100	100	100	100	100	100	100	100	100	100	100	100	1,200
H Oyama, Duane	11/1/2011												140	140	280
H Sagawa, Tsutomu	1/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680

Exhibit J

SUPPLEMENT APPLICATION FOR 2011 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2011

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Hours
H	Tam, Sharene Salto	12/3/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Wiley, Dan	9/1/2005	140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	DeSilva, Patrick	4/25/2011				27	160	160	160	160	160	160	160	160	1,307
S	Dowell, Young	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998	140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Martell, Marlon	4/1/2009	2/1/2011	160											160
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: 14,688 14,480 14,446 14,323 14,509 14,333 14,423 14,579 14,591 14,467 14,895 15,048 174,763
discounted at 21.% 11,588 11,439 11,413 11,315 11,462 11,323 11,394 11,517 11,527 11,429 11,767 11,888 138,062
(1)

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

EXHIBIT B

(to January 28, 2013 for 2011 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2011

Monetary Contributions
Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
21		HASEKO (EWA), INC.					
2		The Boys & Girls Club	04/15/11	6/3 Gold Sponsor Golf	\$ 7,000.00	04/15/11	77
3		Daihonzan Chozen-Ji	05/05/11	Zen & Sake Event	\$ 1,000.00	05/05/11	126
4		Ewa Beach Elementary	08/05/11	UA 93-94 Cond 31	\$ 5,000.00	08/05/11	304
		Ewa Beach Lions Club	11/23/11	Annual Xmas Party	\$ 300.00	12/02/11	549
		Ewa Makai Middle School	05/02/11	UA 93-94 Cond 31 #1	\$ 25,000.00	05/02/11	124
		Ewa Weed & Seed	04/01/11	Annual Contribution	\$ 1,000.00	04/01/11	72
5		Friends of UH West	082611	10/19/11 Golf Tournament	\$ 1,200.00	08/28/11	321
		Hawaii Community Foundation	05/20/11	1 of 2 Pymt UA 93-94 #26	\$ 25,000.00	05/20/11	142
		Hawaii Community Foundation	120911	2 of 2 Pymt UA 93-94 #26	\$ 25,000.00	12/09/11	551
6		Hawaii Lions Int'l	04/22/11	In Memory Dick Beamer	\$ 100.00	04/21/11	82
				4/17 National Distinguished Principals' Recognition Program (EB principal nominated for Hawaii Natl Distinguished			
		HEMSAA	03/25/11	Principal)	\$ 45.00	3/25/2011	58
		Ilima Intermediate	11/10/11	UA 93-94 Cond 31 Final	\$ 5,000.00	11/10/11	492
		Ilima Intermediate	11/10/11	Ilima Intern - Ipads	\$ 400.00	11/10/11	492
		James Campbell High	10/21/11	UA 93-94 Cond 31	\$ 10,000.00	10/21/11	448
7		Keoneula Elementary	07/29/11	UA 93-94 Cond 31 #2	\$ 5,000.00	07/29/11	279
		MADD Hawaii	07/01/11	Sprsr 7/09 5K Run/Walk	\$ 1,000.00	07/01/11	241
8		NAWIC	04/29/11	2011 Playhse Build Off	\$ 350.00	04/29/11	101
13		U.S. Vets	10/14/11	11/19 Patriot Run	\$ 500.00	10/14/11	432
		WOEDA Golf	03/11/11	6/27 Annual Golf Tmny	\$ 750.00	03/11/11	54
TOTAL					\$ 113,645.00		

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB F HI

Check Date:

April 15, 2011

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE DUE
4-15-11	4/15/11	6/3 GOLD SPNR GOLF	7000.00	.00	7000.00
CHK. DATE	4-15-11	CHK. NO.	77	AMOUNT	7000.00

HASEKO DEVELOPMENT, INC.

91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
89-101/1213

Date: April 15, 2011
Amount: \$7,000.00

PAY TO THE ORDER OF: 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: DAIHONZAN CHOZEN-JI

126
May 5, 2011

GROUP DAYTON ZEN GROZERS					
INVOICE DATE	INVOICE CLARK	DESCRIPTION	AMOUNT	TAXES	TOTAL
5-05-11	5/05/11	5/13 Zen & Sake Eve	1000.00	.00	1000.00

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
68-1017/1213

Date	May 5, 2011
Amount	\$1,000.00

TO THE DAIHONZAN CHOZEN-JI
ORDER 420 WAIKAMULO ROAD, SUITE 113
OF HONOLULU, HI 96817

**** COPY ****

Check Date: August 5, 2011 304

Chk. Date:	8-05-11	Chk. No:	304	Total:	5000.00	.00	5000.00
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304

PAY TO THE ORDER OF.....Five thousand dollars and no cents

**** COPY ****

HASEKO DEVELOPMENT, INC
Vendor: EWA BEACH LIONS CLUB

Check Date: December 2, 2011

11-23-11	11/23/11	ANNUAL XMAS PARTY	300.00	.00	300.00
12-02-11		549	300.00	.00	300.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimali Street, Suite 206
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
55-101/1213

549

DATE: December 2, 2011
AMOUNT: \$300.00

PAY TO THE ORDER OF: Three hundred dollars and no cents

TO THE ORDER OF: EWA BEACH LIONS CLUB
C/O KAREN WENKE
91-483 PUPU STREET
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.
VENDOR: EWA MAKAI MIDDLE SC

OL

Check Date:

124
May 2, 2011

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	REMARKS
5-02-11	5/02/11	UA 93-94 COND 31 #1	25000.00	.00	25000.00
CHK. DATE	5-02-11	CHK. NO.	124	AMOUNT	25000.00
					.00
					25000.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-10171213

124

May 2, 2011

\$25,000.00

PAY TO THE ORDER OF: Twenty-five thousand dollars and no cents

TO THE ORDER OF: EWA MAKAI MIDDLE SCHOOL
91-8291 KAPOLEI PARKWAY
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: EWA WEED & SEED

Check Date: April 1, 2011 72

4-01-11	4/01/11	ANNUAL CONTRIB	1000.00	.00	1000.00
4-01-11	4/01/11	72	1000.00	.00	1000.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
88-101/1213

72

Date: April 1, 2011
Amount: \$1,000.00

PAY TO THE ORDER OF One thousand dollars and no cents

TO THE ORDER OF EWA WEED & SEED
91-884 FT. WEAVER ROAD, STE. A
EWA BEACH, HI 96708

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: FRIENDS OF UH WEST O'AHU

Check Date:

August 26, 2011

321

8-26-11	082611	10/19/11 GLF TRMT	1200.00	.00	1200.00
8-26-11			1200.00	.00	1200.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalia Street, Suite 206
Ewa Beach, HI 96706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
69-101/1213

321

August 26, 2011

\$1,200.00

PAY TO THE ORDER OF One thousand two hundred dollars and no cents

TO THE ORDER OF
FRIENDS OF UH WEST O'AHU
96-129 ALA IKA STREET
PEARL CITY, HI 96782

COPY

HASEKO DEVELOPMENT, INC.
Vendor: HAWAII COMMUNITY FO DATION

Check Date: May 20, 2011 142

5-20-11	5/20/11	1 of 2 PAYT UA 93-94	25000.00	.00	25000.00
5-20-11		142	25000.00	.00	25000.00

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

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

142

May 20, 2011
\$25,000.00

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

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
1164 BISHOP ST., STE 800
HONOLULU, HI 96813

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: December 9, 2011 551

12-09-11	120911	2 of 2 UA 93-94 #26	25000.00	.00	25000.00
12-09-11		551	25000.00	.00	25000.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96705

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
69-101/1213

551

December 9, 2011
\$25,000.00

PAY: Twenty-five thousand dollars and no cents

TO THE ORDER OF
HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
1164 BISHOP ST., STE 800
HONOLULU, HI 96813

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: HAWAII LIONS INT'L YOUTH CAMP

Check Date:

April 21, 2011

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
4-22-11	4/22/11	In Memory of Dick B	100.00	.00	100.00
4-21-11	404210		100.00	.00	100.00

HASEKO DEVELOPMENT, INC.

91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96708

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
50-101/1213

Date: April 21, 2011
Amount: \$100.00

PAY *****One hundred dollars and no cents.

TO THE ORDER OF HAWAII LIONS INT'L YOUTH CAMP
91-1002 KUHINA STREET
EWA BEACH, HI 96708

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: HEMSAA

Check Date: March 25, 2011 58

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCNT TAKEN	BALANCE
3-25-11	3/25/11	4/17 Natl Principal	45.00	.00	45.00
CHK. DATE	3-25-11	CHK. NO.	58	AMOUNT	45.00
					45.00

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

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

58

DATE: March 25, 2011
Amount: \$45.00

PAY TO THE ORDER OF *****Forty-five dollars and no cents

TO THE ORDER OF HEMSAA
c/o Kenneth Lee-Nimitz Elementary
520 Main Street
Honolulu, HI 96818

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: ILIMA INTERMEDIATE S. OOL

Check Date: November 10, 2011 492

11-10-11	11/10/11	UA 93-94 COND 31 FI	5000.00	.00	5000.00
11-10-11	11/10/11-1	ILIMA INTERM-IPADS	400.00	.00	400.00
11-10-11		492	5400.00	.00	5400.00

HASEKO DEVELOPMENT, INC.

91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706

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

492

November 10, 2011
\$5,400.00

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

TO THE ORDER OF ILIMA INTERMEDIATE SCHOOL
91-884 FT. WEAVER ROAD
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC
 Vendor: KEONEULA ELEMENTARY SCHOOL

Check Date: July 29, 2011 279

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE DUE
7-29-11	7/29/11	UA 93-94 COND 3L #2	5000.00	.00	5000.00
Chk. Date: 7-29-11		Chk. No.: 279	Totals	5000.00	.00 5000.00

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

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, Hawaii 96810
 59-101/1210

279

Date: July 29, 2011
 Amount: \$5,000.00

PAY TO THE ORDER OF *****Five thousand dollars and no cents

TO THE ORDER OF KEONEULA ELEMENTARY SCHOOL
 91-970 KAILEOLEA DRIVE
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: MADD Hawaii

Check Date: July 1, 2011 241

7-01-11	7/01/11	Spnsr 7/09 5K Run/Walk	1000.00	.00	1000.00
7-01-11	7-01-11	241	1000.00	.00	1000.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
59-10171213

241

July 1, 2011
\$1,000.00

PAY: One thousand dollars and no cents

TO THE ORDER OF
MADD Hawaii
ATTN: JENNIFER DOTSON
745 FORT STREET #303
HONOLULU, HI 96813

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: NAWIC

Check Date: April 29, 2011 101

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT	BALANCE
4-29-11	4/29/11	2011 Playhse Build	350.00	.00	350.00
Chk. Date	4-29-11	Chk. No.	101	Amount	350.00

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

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

101

Date: April 29, 2011
Amount: \$350.00

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

TO THE ORDER OF NAWIC
c/o HASEKO DEV.-ATTN S. GASCON
911001 KAIMALIE ST., STE. 205
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: U.S. VETS

Check Date:

October 14, 2011

10-14-11	10/14/11	11/19 PATRIOT RUN	500.00	.00	500.00
10-14-11			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

432

October 14, 2011

\$500.00

PAY TO THE ORDER OF *****Five hundred dollars and no cents

TO THE
ORDER
OF

U.S. VETS
P.O. BOX 75329
KAPOLEI, HI 96707-0329

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: WOEDA Golf

Check Date: March 11, 2011 54

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT TAKEN	BALANCE
3-11-11	3/11/11	S/27 ANNUAL GOLF TR	750.00	.00	750.00
CHK. DATE	3-11-11	CHK. NO.	54	TOTAL	750.00
					.00
					750.00

HASEKO DEVELOPMENT, INC.

81-1001 Kaimaliie Street, Suite 205
Ewa Beach, HI 96706

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

54

Date: March 11, 2011
Amount: \$750.00

PAY TO THE ORDER OF Seven hundred fifty dollars and no cents

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

****COPY****

(October 16, 2013 Annual Report)
(Seeking 37.38 credits for 2012)

(October 16, 2013 Annual Report)
(Seeking 37.38 credits for 2012)

Mr. Daniel E. Orodenker
October 16, 2013
Page 3

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

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

COMPLIANCE WITH CONDITIONS OF THE D&O

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

Condition 1²

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

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of \$25,000 for each hotel or hotel/condominium unit intended for transient accommodation for which a building permit is issued or in the following manner (provided that, with respect to subparagraphs a. and b., below, Petitioner may not apply any credit accrued and earned under both subparagraphs for the same facility to satisfy this condition.)

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

a. Jobs Generated Via Construction

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

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

b. Jobs Generated Via Development of NonTourism Related Projects

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

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

<u>Type of Facility</u>	<u>Floor Space (Square Feet)</u>	<u>Credit</u>
Private Schools and Day-Care Centers	300	100%
Agricultural Facility (e.g. Greenhouses and Processing Plants)	1,000	100%
Retailing	300	60%

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

c. StartUp Capital, Business Incentives and Job Training

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

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

d. Earning Job Credits

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

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

certification by the Developer that all information provided is correct.

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

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

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

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

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

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

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

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/16/11 10/14	31.62
2011	1/22/13 1/28	25.48
2012	10/15/13 10/16	37.38

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

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

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

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

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

Condition 2³

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

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

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

EXHIBIT A
(to October 16, 2013 Annual Report)

Man Hours	1920
Man Year	25
Contributor	25000

9/26/2013 7:51 AM
Page 1 of 2

W:\Haseko-2008\Hinden\My Documents\Job Credits\2012 Job Credits\2012 Cumulative Job Cost Summary Credits

1 - Monetary Contribution Scheduled Attaché

258.

SUMMARY OF JOB CREDITS
9/26/2013

Man Hours 1920
Man Year 26
Contributor 25000

B/C02013 7:51 AM
Page 3 of 3

Project Staff	Project Details	2009		2010		2011		2012		See Exhibit J
		Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	Man-Hrs	Credit	
Ewa	Architectural	44	458	458	680	1,040	6,999	1,040	6,999	See Exhibit A - (1)
	Engineering	4,023	4,781	4,781	7,228	7,228	11,773	11,773	11,773	See Exhibit A - (2)
	Consultants	3,167	3,205	3,205	184,848	184,848	600,520	600,520	600,520	See Exhibit A - (4)
	Others	207,313	157,951	157,951	158,601	158,601	89,132	89,132	89,132	See Exhibit A - (2)
Ewa Marina	Area 4 Monetary Contributions	\$265,065	\$106,430	\$106,430	\$113,645	\$113,645	\$561,200	\$1,648	\$1,648	See Exhibit B - (1)
	Subtotal	15,113	11,617	11,617	9,584	9,584	29,505	147,944	147,944	
	Ewa - Area 4									
	Architectural	1,377	2,819	2,819	3,072	3,072	1,193	1,193	1,193	See Exhibit C - (1)
Ewa-Area 4	Engineering	3,272	3,860	3,860	1,825	1,825	950	950	950	See Exhibit C - (2)
	Consultants	2,565	964	964	1,046	1,046	2,565	2,565	2,565	See Exhibit C - (3)
	Others	471,355	712,665	712,665	838,536	838,536	500,520	500,520	500,520	See Exhibit C - (4)
	Subtotal	478,823	9,971	9,971	14,994	14,994	13,423	12,618	12,618	
Ewa - Area 5	Area 5 Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	28,861
	Subtotal	9,971	14,994	14,994	13,423	13,423	12,618	12,618	12,618	
	Ewa - Area 5									
	Architectural	68	119	119	82	82	No Activity	No Activity	No Activity	See Exhibit K - (1)
Ewa-Area 5	Engineering	2,117	627	627	272	272	No Activity	No Activity	No Activity	See Exhibit K - (2)
	Others	2,155	748	748	413	413	0	0	0	See Exhibit K - (3)
	Subtotal	0	0	0	0	0	0	0	0	See Exhibit K - (4)
	Area 5 Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Development - Area 5ABC (Koupage @ H)	Subtotal	0	0	0	0	0	0	0	0	1,058
	Development - Area 5ABC (Koupage @ H)									
	Architectural					199	935	935	935	See Exhibit P - (1)
	Engineering					1217	4,097	4,097	4,097	See Exhibit P - (2)
Dvlpt-Area 5ABC	Consultants						650	650	650	See Exhibit P - (3)
	Others									See Exhibit P - (4)
	Subtotal					1,412	6,722	6,722	6,722	
	Area 5ABC Monetary Contributions					0	0	0	0	0.029
Development - Area 5D (Kipuka @ H)	Subtotal					0	0	0	0	
	Development - Area 5D (Kipuka @ H)									
	Architectural					836	2,641	2,641	2,641	See Exhibit Q - (1)
	Engineering					2705	862	862	862	See Exhibit Q - (2)
Dvlpt-Area 5D	Consultants					161	446	446	446	See Exhibit Q - (3)
	Others					7659	37,430	37,430	37,430	See Exhibit Q - (4)
	Subtotal					11,561	41,478	41,478	41,478	
	Area 5D Monetary Contributions					0	0	0	0	0.241
Ewa - Area 6	Subtotal					0	0	0	0	
	Ewa - Area 6									
	Architectural	24	5	5	84	201	216	216	216	See Exhibit L - (1)
	Engineering		13	13	29	29	600	600	600	See Exhibit L - (2)
Ewa-Area 6	Others	7,554	1,831	1,831	29	29	716	716	716	See Exhibit L - (4)
	Subtotal	7,554	1,831	1,831	314	314	716	716	716	
	Area 6 Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Subtotal	0.158	0.039	0.039	0.007	0.007	0.015	0.015	0.015	0.353
Homes - Spinnaker Place	Subtotal	25,384	28,866	28,866	22,384	22,384	37,121	37,121	37,121	
	Homes - Spinnaker Place									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (2)
Homes-Spinnaker	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (4)
	Subtotal	454	99	99	0	0	20	20	20	
	Spinnaker Place Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Kaka Kai (KAK)	Subtotal	0	0	0	0	0	0	0	0	10,628
	Homes - Kaka Kai (KAK)									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit E - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit E - (2)
Homes-KAK	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit E - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit E - (4)
	Subtotal	0	0	0	0	0	0	0	0	
	Kaka Kai Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Kaka Kai (KAK)	Subtotal	0	0	0	0	0	0	0	0	26,903
	Homes - Kaka Kai (KAK)									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit F - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit F - (2)
Homes-Matira	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit F - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit F - (4)
	Subtotal	0	0	0	0	0	0	0	0	
	Matira's Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Kaka Kai (KAK)	Subtotal	0	0	0	0	0	0	0	0	
	Homes - Kaka Kai (KAK)									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit G - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit G - (2)
Homes-KAK	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit G - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit G - (4)
	Subtotal	6,356	119	119	36	36	39	39	39	
	Kaka Kai Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Kaka Kai (KAK)	Subtotal	0	0	0	0	0	0	0	0	30,578
	Homes - Kaka Kai (KAK)									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit H - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit H - (2)
Homes-KK3	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit H - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit H - (4)
	Subtotal	6,438	134	134	0	0	34	34	34	
	Kaka Kai Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Kaka Kai (KAK)	Subtotal	0	0	0	0	0	0	0	0	39,840
	Homes - Kaka Kai (KAK)									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit I - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit I - (2)
Homes-Fairway Edge	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit I - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit I - (4)
	Subtotal	4,793	369	369	0	0	14	14	14	
	Fairway's Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Fairway's	Subtotal	0	0	0	0	0	0	0	0	
	Homes - Fairway's									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit C - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit C - (2)
Homes-Area 4	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit C - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit C - (4)
	Subtotal	1,377	2,279	2,279	2,008	2,008	2,008	2,008	2,008	
	Area 4 Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Homes - Area 4	Subtotal	9,971	14,994	14,994	13,423	13,423	12,618	12,618	12,618	
	Homes - Area 4									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (2)
Homes-KCND	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit D - (4)
	Subtotal	452	2	2	2370	2370	2,118	2,118	2,118	
	Construction Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Construction	Subtotal	0	0	0	0	0	0	0	0	
	Construction									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit M - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit M - (2)
Golf Course Construction (GCC)	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit M - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit M - (4)
	Subtotal	0	0	0	0	0	0	0	0	
	Construction Monetary Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Golf Course Construction (GCC)	Subtotal	0	0	0	0	0	0	0	0	
	Golf Course Construction									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit N - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit N - (2)
Haskaki CC	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit N - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit N - (4)
	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
Haskaki CC	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit O - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit O - (2)
	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit O - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit O - (4)
Haskaki CC	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit P - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit P - (2)
Haskaki CC	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit P - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit P - (4)
	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
Haskaki CC	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit Q - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit Q - (2)
	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit Q - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit Q - (4)
Haskaki CC	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit R - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit R - (2)
Haskaki CC	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit R - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit R - (4)
	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
Haskaki CC	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit S - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit S - (2)
	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit S - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit S - (4)
Haskaki CC	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit T - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit T - (2)
Haskaki CC	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit T - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit T - (4)
	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
Haskaki CC	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit U - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit U - (2)
	Consultants				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit U - (3)
	Others				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit U - (4)
Haskaki CC	Subtotal	4,440	61,861	61,861	7,441	7,441	12,375	12,375	12,375	
	Haskaki CC									
	Architectural				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit V - (1)
	Engineering				No Activity	No Activity	No Activity	No Activity	No Activity	See Exhibit V - (2)
Haskaki CC	Consultants									

SUPPLEMENT
APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

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

Class

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

(1) Has not been reported in 2011 Job Credit

Pri Job Description

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

2012 HOURLY RATES
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

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

2012 HOURLY RATES
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

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
EWA	O	Audio Bytes Corporation	Consultant												7	7	50			
EWA	O	Cates International	Contractor									42		258		300	300			
EWA	O	Choice Fence	Contractor										127		73	100	100			
EWA	O	Coastal Construction Co Inc	Contractor										80			80	100			
EWA	O	Congress for the New Urbanism	Speaker - Jnorquist			20										20	500			
EWA	O	Delta Construction Corp	Contractor		1,962	2,009	958	8	1,276	2,741	2,209	1,348	937	10,733	7,721	7,620	39,522	100		
EWA	O	FHR Services	Contractors										340	7		7	50			
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			9	9	9	6	9	9	9	9	279	710	106	100			
EWA	O	Gleason, Paul	Conceptual Artist											333	333	66	150			
EWA	O	Hoakalei Residential	Site Security Services			377	335	367	374	341	364					2,158	Manhours			
EWA	O	HPD - Pong, Wm Y.B.	Security Services									4				4	20			
EWA	O	Hui Ku Maoli Ola	Contractor - Landscape												218	218	50			
EWA	O	Image Group	Photographer					16					15			31	50			
EWA	O	Imanaka Kudo & Fujii	Legal Services		49		7	5	28	16	10		5	16	1	137	200 or Manhhrs			
EWA	O	Irrigation Hawaii	Contractor					5								5	100			
EWA	O	Jack Endo Electric	Contractor								636	1,207	1,185			3,028	100			
EWA	O	Jade Painting Inc	Contractor												12	12	100			
EWA	O	Kamal'i Trucking & Rental	Contractor					4								4	125			
EWA	O	Kaulana Pest Control	Contractor						5	5		19	10		10	49	70			
EWA	O	Kulii Marketing	Marketing Consultant						33							33	150			
EWA	O	Kumu Pono Associates	Consultant					84								84	150			
EWA	O	Landmark Construction	Contractor				152				24					176	100			
EWA	O	MatchBoxWorks, Inc.	Photographer												457	129	586	50		
EWA	O	Miller's Paving	Contractor				56									56	100			
EWA	O	Morihara Lau & Fong - Drainage	Legal Services			4	15		97	100	37		25	52	74	18	422	200 or Manhhrs		
EWA	O	Morihara Lau & Fong - Papii 2	Legal Services			9	12		57	13	10		19	3	9	1	133	200 or Manhhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services			203	215		102	166	117		135	147	226	64	1,375	200 or Manhhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services			299	198		243	345	194		156	505	468	168	2,576	200 or Manhhrs		
EWA	O	Morihara Lau & Fong - Area 5	Legal Services										6				6	200 or Manhhrs		
EWA	O	Pearl Cohen Zedek Letzer LLP	Legal Counsel - Trademark									1					1	Manhours		
EWA	O	RLP, Inc. (Rudy Pangellinan)	Contractor										1,243				1,243	150		
EWA	O	Robert F. Stay	Contractor			81	454	554	223	181	1,914	3,814	1,914	64	373	763	616	10,951	150	
EWA	O	Securitas Security	Security Services									377		341	395	346	1,459	20 or Manhhrs		
EWA	O	Steven Chung and Associates	Legal			5	18		7			4		24			58	Manhours		
EWA	O	Steven Wilson	Video												33	133	166	60		

2012 HOURLY RATES
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

		(1)																
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS
				Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE
EWA	O	Stewart Engineering Inc	Engineer - Geologist		197	301	182	207	139	234	177	226	233	226	325	263	2,710	70 or Manhrs
EWA	O	T.S. Dye & Colleagues	Consultant		99	63	52	62	236	59	66	72	69	137	113	114	1,142	150 or Manhrs
EWA	O	Wayne Chang	Audio													5	5	50
		TOTAL		0	15,588	17,216	16,936	14,344	16,952	19,543	21,580	19,053	18,238	27,515	24,934	24,774	236,673	(4)

Class

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

Pri Job Description

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

2012 HOURLY RATES
HASEKO HOMES, INC.

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

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
A4	A	Carisch-Moore	Architect			58									31		89	150			
A4	A	JKS Landscape Designs LLC	Landscape Architect					121					121				242	125			
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect							89						65	154	150 or Manhrs	1,193	(1)	
A4	C	Core Group One, Inc	Consultant		87	60	80	71	63	34	176	288	170	100	274		1,403	150			
A4	C	Donald W. Cutting AIA	Consultant		2	5	3	4	3	10	3		7	7	6	2	7	52	130		
A4	C	Joe Turner	Consultant							87							87	100			
A4	C	Strada Advertising	Public Relations Consultant			5		23	4		87	2	68	1	5	1	191	225			
A4	C	Yolanda Landrum Interior	Interior Design Consultant		85			341			341	85					852	125	2,585	(2)	
A4	E	Gray Hong Nojima & Asso	Civil Engineers		22	41	40	25	23	35	28	23	73	50	111	70	541	150 or Manhrs			
A4	E	Park Engineering	Engineering Consultant		10		33	49	29	31		26	67	17	43		305	200 or Manhrs			
A4	E	R.M. Towill Corp	Engineers - Civil							65							65	150 or Manhrs			
A4	E	Tanimura & Associate Inc.	Engineer					45									45	150 or Manhrs	956	(3)	
A4	O	AA Landscaping	Contractor - Landscape							27						32	59	100			
A4	O	Agentsolid	Website									80					80	100			
A4	O	Air Conditioning Ha...	Contractor						9	44			46		3	46	148	50			
A4	O	Alert Alarm of Hawaii	Security Services		9	9	40	303	9	9	12	9	10	123	10	223	766	100			
A4	O	American Coating Company	Contractor			1,854											1,854	100			
A4	O	Bello's Millwork	Contractor		350	600	10	136		420			301			405	2,222	100			
A4	O	Best Vinyl, LLC	Contractor		499	435						11		104		17	1,066	50			
A4	O	Best Vinyl Fence & Deck, LLC	Contractor				298	436	546	482	482		1,389	832	723	707	5,895	50			
A4	O	Bruce Matson Company	Contractor		852	1,263	966	1,001	1,068	935	1,323	2,874	909		3,662		14,853	100			
A4	O	BSR of Hawaii	Contractor - Repair		7				8	3	22			20		5	65	50			
A4	O	Central Air Systems Inc	Contractor		970	1,245	758	293	676	919	686	975	1,107	1,354	624	2,796	12,403	70			
A4	O	Charlie Ware Tile	Contractor		533	507	389	279	628	579	1,018	505	639	836	1,161	1,457	8,531	75			
A4	O	Choice Fence	Contractor			53	19							54	176		302	100			
A4	O	Clean Style Inc	Contractor			358	358	358	715	358	434	394	392		721	49	4,137	50			
A4	O	Clear Choice Builder	Contractor		746	487	579	761	934	490	826	1,825	1,009	752	1,480	1,225	11,114	100			
A4	O	Closet Systems of Hawaii	Contractor		4	120		175		346				29	324		998	100			
A4	O	Coastal Construction Co Inc	Contractor		12,697	14,351	17,963	14,274	15,990	19,868	19,554	16,181	25,175	17,464	16,163	23,256	212,936	100			
A4	O	Commercial Sheetmetal	Contractor		245		172	641	658	635	585	196	337	426	312	407	4,614	100			
A4	O	Delta Construction Corp	Contractor		12,088	9,994	7,914	8,432	9,147	10,520		1,292	1,444				60,831	100			
A4	O	Display Graphics	Graphic Designer			3			13		20	10	1				47	125			
A4	O	E&T Ceramic Tile	Contractor		7	24	10		9	15		10	4	19	18	47	163	100			
A4	O	Electricians, Inc.	Contractor - Electrical		2,098	1,851	1,911	2,258	1,600	1,917	1,968	2,324	2,693	2,203	2,915	2,621	26,359	100			
A4	O	FHR Services	Contractors		1,201	1,641	1,635	1,139	1,602	1,359	2,130	1,706	2,229	2,531	1,790	1,910	20,873	50			

2012 HOURLY RATES
HASEKO HOMES, INC.

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

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
A4	O	Foundations Hawaii Inc	Contractor		4,155	4,159	5,328	4,753	4,172	4,494	6,114	6,094	5,572	5,706	4,140	4,559	59,246	100		
A4	O	Fred Lau	Contractor - Landscape		1,587	975	1,326	1,780	415	1,299	1,695	1,361	2,069	1,723	2,055	956	17,241	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		187	178	184	184	178	205	190	178	182	186	178	236	2,268	100		
A4	O	Glass Renew Hawaii	Contractor		15				7	15	3			3			43	50		
A4	O	Grand Solar, Inc.	Contractor		64	2,097	1,027	135	80	80	1,613		2,797	1,548	2,069	244	11,754	50		
A4	O	Hi-Tech Plumbing	Contractor					595					156		1,351	466	2,568	70		
A4	O	HPD - Admin	Security Services		36	16	36	31	32	55	19	42	28	27	46	26	394	20		
A4	O	HPD - Ah Loo, Hunter	Security Services									19					25	20		
A4	O	HPD - Aoki, Chad	Security Services		6	6	13	6	13	13	6	13	17	16	6		82	20		
A4	O	HPD - Apeles, Dennis	Security Services											6	6		12	20		
A4	O	HPD - Arden, David	Security Services				6	6	6						6		24	20		
A4	O	HPD - Atabay, Wendy	Security Services												9	15	24	20		
A4	O	HPD - Balasbas, Albert	Security Services		6												6	20		
A4	O	HPD - Balmilero, Ulysses	Security Services				9								6		15	20		
A4	O	HPD - Bayas, Rommel S.	Security Services			9	9	26	17	9		9	9				88	20		
A4	O	HPD - Blas, Erwin	Security Services												9		9	20		
A4	O	HPD - Branco, Brian	Security Services		17												17	20		
A4	O	HPD - Buga, Christopher M.	Security Services												22		22	20		
A4	O	HPD - Cabatingan, Albert	Security Services				15					9			9		33	20		
A4	O	HPD - Cambra, Dante	Security Services		9												9	20		
A4	O	HPD - Castillo, Darryl C.	Security Services			6						13					19	20		
A4	O	HPD - Cavaco, Robert R.	Security Services						17								17	20		
A4	O	HPD - Chun, Val W.L.	Security Services		6				6								12	20		
A4	O	HPD - Collins, Alfred	Security Services		6												6	20		
A4	O	HPD - Conjugacion, Melvin	Security Services				6	6		6			6	6	6		36	20		
A4	O	HPD - Contrades, Daniel	Security Services		9									9		9	27	20		
A4	O	HPD - Cruce, Edward	Security Services				6	13		13	6	6		6	13	13	76	20		
A4	O	HPD - Daszek, Jayme	Security Services													6	6	20		
A4	O	HPD - DeMello, Guy	Security Services		9	15				6	9	22	22		6	13	102	20		
A4	O	HPD - Deponte, Thomas	Security Services												6		6	20		
A4	O	HPD - Eleccion, Bobby	Security Services				6										6	20		
A4	O	HPD - Erler, Steven	Security Services			6		9			6					9	30	20		
A4	O	HPD - Fernandez, Jaret	Security Services							15	9	15	17	15	22	24	117	20		
A4	O	HPD - Hulhui, Elliot	Security Services		9			9							9		27	20		
A4	O	HPD - Hung, Everett W.T.	Security Services							9	9		9				27	20		

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

		(1)																			
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS			
				Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE	Class Sum	Class Total	
A4	O	HPD - Hunter, Gary	Security Services		9								17				26	20			
A4	O	HPD - Ige, Client Y.	Security Services		17	17						9	9		6		58	20			
A4	O	HPD - Imoto, Isaac T.	Security Services										6	6			12	20			
A4	O	HPD - Inouye, Lisa	Security Services					9	17								26	20			
A4	O	HPD - Ishikawa, Keneke	Security Services											6	17		23	20			
A4	O	HPD - Kaheaku, Pualani	Security Services						9		9						18	20			
A4	O	HPD - Kalani, Carl K.	Security Services			17			17	17		9	9		17	17	103	20			
A4	O	HPD - Kaneshiro, Dane K.	Security Services				9			6			6	13		6	40	20			
A4	O	HPD - Kaneshiro, Jeff S.	Security Services		9					17		9					35	20			
A4	O	HPD - Kashimoto, Colby	Security Services										6				6	20			
A4	O	HPD - Kauahi, David K.	Security Services		12	13	13	13	19	6	13		6		13		108	20			
A4	O	HPD - Kauwena, Jayson M.G.	Security Services		6	15	6										27	20			
A4	O	HPD - Kellinui, Lloyd	Security Services			9											9	20			
A4	O	HPD - Kleinschmidt, Vernon	Security Services			9	17	9	17	9	9	9	26	6			111	20			
A4	O	HPD - Lopez, Kevin	Security Services									6	6		11	6	29	20			
A4	O	HPD - Lum, Wylie Jr	Security Services		9	9	35						9	26	26	17	17	148	20		
A4	O	HPD - Manzano, Donn	Security Services					6									6	20			
A4	O	HPD - Martin, George	Security Services										9				9	20			
A4	O	HPD - Matsumoto, Derek	Security Services			9	6						9	15		17	56	20			
A4	O	HPD - Matsuda, Ryan	Security Services		15	9	6	9	9	9	9	17		26	24	9	142	20			
A4	O	HPD - Miura, Yvette	Security Services			6		9					17	9		9	50	20			
A4	O	HPD - Munar, Dudley	Security Services		17	22		15	22	15	24	9	6				130	20			
A4	O	HPD - Muraoka, Fumikazu	Security Services					6				14	13		6		39	20			
A4	O	HPD - Natividad, Bryant	Security Services				26	35	17	15	44	24		17	9	9	196	20			
A4	O	HPD - Nihei, Darren	Security Services		24	13			9	9							55	20			
A4	O	HPD - Nishikawa, Garret	Security Services			15	19	15	13	26	15	6	6				115	20			
A4	O	HPD - Noh, Michael	Security Services			2		9	35	17				17	17	9	106	20			
A4	O	HPD - Numasaki, Kyle	Security Services					13	13							6	32	20			
A4	O	HPD - Okabe, Ryan	Security Services		17	17	9	26				9	9	17	17	26	147	20			
A4	O	HPD - Oku, Alan	Security Services		9	17	9										35	20			
A4	O	HPD - Oliveros, Domingo	Security Services		9	9	6				24						48	20			
A4	O	HPD - Ongayo, Mark	Security Services													9	9	20			
A4	O	HPD - Pabalan, Jaime	Security Services			9				17		9			6		41	20			
A4	O	HPD - Pang, Neil	Security Services										6				6	20			
A4	O	HPD - Pascual, Gary	Security Services		13	6	9				6		6		6	6	52	20			

2012 HOURLY RATES
HASEKO HOMES, INC.

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

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

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

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
A4	O	Pacific Aquascape	Contractor		1,065	564	71					781	569		426		3,476	100		
A4	O	Pacific Recreation	Contractor						144	258		359		99			860	75		
A4	O	PMJ Builders Inc	Contractor		352	427	178	136	188	44							1,325	100		
A4	O	Prime Construction	Contractor		14	4	53	6	157	7	45	5	4	47	168	78	588	100		
A4	O	Pull Construction	Contractor											216			216	50		
A4	O	Pyle Flooring, LLC	Contractor		754	579	420	525	724	1,004	938	857	754	1,114	954	1,210	9,833	50		
A4	O	R.M. Nakamura Plumbing	Contractor		1,935	1,929	1,509	1,939	1,528	1,993	2,109	1,703	2,014	1,815	1,853	2,135	22,462	100		
A4	O	Reflections Glass	Contractor							38		339	21	14	22	48	482	50		
A4	O	Riggs Distributing	Contractor		142	466			316	153	466		155	19			1,717	50		
A4	O	Robert F. Stay	Contractor									5			2		7	150		
A4	O	Safeco (Johnny Goodman)	Security Services		240	240	300	240	240	300	240	300	240	240	300	240	3,120	20		
A4	O	Saiki's Window Design	Contractor		324	363	104	355	180	389	168	241	283	394	142	497	3,440	50		
A4	O	Schneider Tanaka	Legal										4				4	200		
A4	O	Securitas Security	Security Services		367	377	335	367	374	341	364						2,525	20 or Manhrs		
A4	O	Servco Raynor Overhead Doors	Contractor		14	20	14	28	20	13	24	29	20	24	32	34	272	800		
A4	O	Steven Chung and Associates	Legal												1		1	Manhours		
A4	O	Stewart Engineering Inc	Engineer - Geologist		281	255	215	222	177	194	166	108	29	31		13	1,691	70 or Manhrs		
A4	O	Terminix International	Contractor		80	59	54	49	33	77	54	67	79	67	52	50	721	70		
A4	O	Total Building Products	Contractor		983	1,319	1,305	1,935	652	2,044	1,523	1,891	1,325	1,676	1,506	1,251	17,410	100 or Manhrs		
A4	O	TR Enterprise	Contractor										22				22	100	600,929	(4)
		TOTAL		0	47,467	53,121	48,907	48,985	45,949	56,154	48,765	47,766	60,097	45,841	49,366	53,445	605,663			

Class

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

Pri Job Description

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

2012 HOURLY RATES
HASEKO HOMES, INC.

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

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

2012 HOURLY RATES
HASEKO HOMES, INC.

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

		(1)															HOURS	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
				Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE
SPI	O	Charlie Ware Tile	Contractor							26							26	75
		TOTAL		0	0	0	0	0	0	26	0	0	0	0	0	0	26	

Class

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

Prj Job Description

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

2012 HOURLY RATES
HASEKO HOMES, INC.

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

		(1)																		
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS		
				Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE	Class Sum	Class Total
KNK	O	Charlie Ware Tile	Contractor							7							7	75		
KNK	O	Coastal Construction Co Inc	Contractor			19											19	100		
KNK	O	Electricians, Inc.	Contractor - Electrical				4										4	100		
KNK	O	FHR Services	Contractors		4												4	50		
KNK	O	Jade Painting Inc	Contractor			5											5	100	39	(4)
		TOTAL		0	4	24	4	0	0	7	0	0	0	0	0	0	39			

Class

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

Pri Job Description

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

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

		(1)												TOTAL		HOURS				
Prj	Class	Vendor	Description	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE	Class Sum	Class Total
KK3	O	Charlie Ware Tile	Contractor							14							14	75		
KK3	O	Coastal Construction Co Inc	Contractor					9									9	100		
KK3	O	Hawaii Specialty	Contractor						6								6	100		
KK3	O	Jade Painting Inc	Contractor					5									5	100	34	(4)
		TOTAL		0	0	0	0	14	6	14	0	0	0	0	0	0	34			

Class

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

Prj Job Description

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

2012 HOURLY RATES
HASEKO HOMES, INC.

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

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

Class

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

Prj Job Description

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

Exhibit J

SUPPLEMENT APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
Ewa Marina																
	PROJECT STAFF:	Hired Date	Release Date													
C	Agcaolli, 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	160	160	83										403
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	80	8											88
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
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	80	423
GC	Ako, James	2/1/2012			160	160	160	160	160	160	160	160	160	160	160	1,760

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SUPPLEMENT APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
Ewa Marina																
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		10												10
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		160	160	77										397
GC Cezar, Jershon (PT)	4/25/2011	4/30/2011														0
GC Chatfield, Margot	11/7/2010			160	160	160	160	160	160	160	160	160	160	160	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
GC Daniel, Desiree (PT)	5/12/2012	5/19/2012						49								49
GC Dano, Dayle	5/23/2011	10/31/2012		160	160	160	160	160	160	160	160	160	160			1,600
GC Dumpit, Jun (PT)	12/12/2010	3/13/2011														0
GC Edayan, Jon (PT)	8/19/2010	6/30/2012		80	80	80	80	80	80							480
GC Evans, John	5/2/2011			160	160	160	160	160	160	160	160	160	160	160	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	160	1,920
GC Gamiao, Cristian	5/18/2012							67	160	160	160	160	160	160	160	1,187

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SUPPLEMENT APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

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

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Job Credits - 2012

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

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SUPPLEMENT APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

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

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SUPPLEMENT APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012

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

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SUPPLEMENT APPLICATION FOR 2012 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2012				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours
S	Shibuya, Barbara (FT)	7/8/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Villarmia, Gloria	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Project Staff total:	14,848	15,275	15,065	15,027	15,234	15,672	15,639	15,956	16,000	16,160	15,965	15,920	186,761
discounted at 21. %	11,730	12,067	11,901	11,871	12,035	12,381	12,355	12,605	12,640	12,766	12,613	12,577	147,541
													(1)

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

2012 HOURLY RATES
HASEKO (EWA), INC.

Job 27 - Ewa Area 6 (A6)
EXHIBIT L

		(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-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours			
A6	E	Gray Hong Nojima & Asso	Civil Engineers		23				44	28	97	21			2	1	216	150 or Manhrs	216	(3)
A6	O	Stewart Engineering Inc	Engineer - Geologist		18	5			9	13			291		118	48	500	70 or Manhrs	500	(4)
		TOTAL		0	41	5	0	0	53	41	97	21	291	0	118	49	716			

Class

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

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

2012 HOURLY RATES
HOAKALEI COUNTRY CLUB

Hoakalei Country Club
EXHIBIT N

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

12,375

Class

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

Prj Job Description

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

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

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	Class Sum	Class Total
				Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Hours	HRLY RATE	
KUA	A	Newman Garrison & Partners	Architect											67			67	200	
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect											277		335	612	150 or Manhrs	935 (1)
KUA	E	Gray Hong Nollma & Asso	Civil Engineers		91	237	408	96	335	207	428	494	98	279	590	514	3,777	150 or Manhrs	
KUA	E	Park Engineering	Engineering Consultant									280					280	200 or Manhrs	
KUA	E	R.M. Towill Corp	Engineers - Civil												40		40	150 or Manhrs	4,097 (3)
KUA	O	AA Landscaping	Contractor - Landscape					109									109	100	
KUA	O	FHR Services	Contractors			23											23	50	
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		18	18	18	18	18	18	18	18	18	18	18	18	216	100	
KUA	O	Jack Endo Electric	Contractor								7						7	100	
KUA	O	Morihara Lau & Fong - Area 5	Legal Services		6	16	7	45	13			112		14	24	14	251	200 or Manhrs	
KUA	O	Stewart Engineering Inc	Engineer - Geologist			28			26			12			18		64	70 or Manhrs	690 (4)
		TOTAL		0	115	322	433	268	392	289	453	1,108	116	655	690	881	5,722		

Class

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

Prj Job Description

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

2012 HOURLY RATES
HASEKO DEVELOPMENT, INC.

Job 30 - KIPUKA AT HOAKALEI, LLC
EXHIBIT Q

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

Class

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

Prj Job Description

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

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2012

Monetary Contributions

Haseko (Ewa), Inc.

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

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date:

848
May 4, 2012

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	TAX	TOTAL
4-06-12	04/06/12	6/1 GOLD SPNSR GOLF	7000.00	.00	7000.00
CHK Date: 5-04-12			7000.00	.00	7000.00

HASEKO DEVELOPMENT, INC.

91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96708

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

848

Date	May 4, 2012
Amount	\$7,000.00

PAYSeven thousand dollars and no cents

TO THE
ORDER
OF

THE BOYS & GIRLS CLUB OF HI
HALE PONO EWA BEACH, SUITE A
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96708

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: COALITION FOR DRUG-

E HAWAII

Check Date: January 27, 2012 619

1-27-12	1/27/12	DONATION-BACKYD JAM	200.00	.00	200.00
CHK No	1-27-12	CHK No	619	TO \$	200.00
					.00
					200.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
89-101/1213

619

Date: January 27, 2012
Amount: \$200.00

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

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

** COPY **

Check Date: May 31, 2012 868

HASEKO DEVELOPMENT, INC. 91-1001 Kaimaliie Street, Suite 205 Ewa Beach, HI 96706		FIRST HAWAIIAN BANK MAIN BRANCH Honolulu, Hawaii 96813 59-101/1213	888
		Date:	May 31, 2012
		Amount:	\$4,000.00
PAY *****Four thousand dollars and no cents*****			
TO THE ORDER OF	DAIHONZAN CHOZEN-JI ZEN & SAKE C/O 3565 KALIHI STREET HONOLULU, HI 96819		
** COPY **			

HASEKO DEVELOPMENT, INC.
Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: December 14, 2012

12-14-12	12/14/12	12	UA 93-94 #26	500000.00	.00	500000.00
CHK DATE	12-14-12	CHK NO	1352	AMOUNT	500000.00	.00
						500000.00

HASEKO DEVELOPMENT, INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 98706

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
89-101/1213

1352

DATE December 14, 2012
AMOUNT \$500,000.00

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

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION
1164 BISHOP STREET, SUITE 800
HONOLULU, HI 96813

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: HAWAII COMMUNITY FOUNDATION

DESCRIPTION

Check Date:

June 29, 2012

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
6-29-12	6/29/12	10P2 PYMNT UA 93-94	25000.00	.00	25000.00
Chk. Date	6-29-12	Chk. No.	931	AMOUNT	25000.00
					.00
					25000.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
55-101/1213

931

PAY TO THE ORDER OF Twenty-five thousand dollars and no cents

HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
827 FORT ST MALL
HONOLULU, HI 96813

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

** COPY **

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

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
1-13-12	1/13/12	DIA SPNSR MozartFes	1500.00	.00	1500.00
<i>Mail ch per Sherry</i>					
Chk. Date	1-13-12	Chk. No.	613	Total	1500.00
					1500.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
69-101/1213

613

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

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

Date	January 13, 2012
Amount	\$1,500.00

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: PUULOA OUTRIGGER CA E CLUB

Check Date: December 21, 2012 1353

12-21-12	12/21/12	T-SHIRTS CANOE REGA	400.00	.00	400.00
Check Date: 12-21-12		1353	400.00	.00	400.00

HASEKO DEVELOPMENT, INC.

91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706

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

1353

Date: December 21, 2012
Amount: \$400.00

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

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

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: WOEDA Golf

Check Date: April 6, 2012 777

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
4-06-12	04/06/12	05/18 GOLF TRNY	600.00	.00	600.00
Check Date	4-06-12	Check No	777	Amount	600.00
				.00	600.00

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

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

777

Date April 6, 2012

Amount \$600.00

PAY Six hundred dollars and no cents

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

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: WOW NETWORK HAWAII

Check Date: May 18, 2012 861

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
5-18-12	05/18/12	SPONSOR-JOB FAIR 6/	1500.00	.00	1500.00
CHK. DATE	5-18-12	CHK. NO.	861	TOTAL	1500.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
80-101/1213

861

DATE: May 18, 2012
AMOUNT: \$1,500.00

PAY TO THE ORDER OF *****One thousand five hundred dollars and no cents

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

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: YMCA OF HONOLULU

Check Date:

853
May 15, 2012

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
5-02-12	5/2/12	Culinary Arts Summer P	1000.00	.00	1000.00
Check Date	5-15-12	Check No	853	Amount	1000.00
					1000.00

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

FIRST HAWAIIAN BANK
MAIN BRANCH
Honolulu, Hawaii 96813
55-1011/1213

853

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

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

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

** COPY **

(October 16, 2014 Annual Report)
(Seeking 57.56 credits for 2013)

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:

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

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

c. StartUp Capital, Business Incentives and Job Training

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

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

d. Earning Job Credits

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

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

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

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

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

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

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

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

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

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

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

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

<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.

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YEAR TO DATE JOB CREDITS (1991 to Current)	2,471	7,793	11,292	13,701	14,867	15,597	16,093	23,818
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SUMMARY OF JOB CREDITS
9/4/2014

Man Hours 1920
Man Year 25
Contributor 25000

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Project Detail		1999		2000		2001		2002		2003		2004		2005		2006		2007	
Project Staff		Man-Hrs	Credit	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	924		2,788		5,163		2,648		1,414		230		561		818		683	
	Engineering	2,310		3,419		6,727		1,710		7,454		9,905		9,328		13,266		19,203	
	Consultants	2,516		3,295		6,189		6,672		1,835		3,506		6,967		6,380		4,881	
	Others	5,683		18,486		47,042		23,904		10,334		74,287		234,703		357,502		291,481	
	Subtotal	11,435	0.238	27,927	0.562	65,121	1.307	34,325	0.728	29,237	0.436	84,928	1.789	251,549	5.241	377,984	7.875	316,348	6.961
Ewa - Area 4	Area 4 Monetary Contributions	\$7,500	0.300	\$6,396	0.256	\$4,340	0.174	\$6,240	0.250	\$10,900	0.438	\$102,600	4.104	\$116,000	4.720	\$569,541	22.742	\$714,607	28.592
	Subtotal		0.538		0.838		1.531		0.978		1.045		5.873		9.961		30.617		35.153
	Architectural											102		1,489		3,213			
	Engineering											1,751		6,329		9,329			
	Consultants													1,198		1,170			
Ewa - Area 4	Others											409		836		304			
	Subtotal	0	0.000	0	0.000	0	0.000	0	0.000	0	0.000	2,262	0.047	10,429	0.217	10,016	0.209	0	0.000
	Area 4 Monetary Contributions	\$0	0.000	\$0	0.000	\$0	0.000	\$0	0.000	\$0	0.000	\$0	0.000	\$0	0.000	\$0	0.000	\$0	0.000
	Subtotal		0.000		0.000		0.000		0.000		0.000		0.047		0.217		0.209		0.000
	Ewa - Area 5																		
Ewa - Area 5	Architectural																	1,521	
	Engineering																	22,931	
	Consultants																	24,402	0.509
	Others																	0.000	0.509
	Subtotal																		
Development - Area 5ABC (Kuaapapa @)	Area 5 Monetary Contributions																		
	Subtotal																		
	Architectural																		
	Engineering																		
	Consultants																		
Development - Area 5D (Kipuka at Hoala)	Others																		
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	Subtotal																		
	Architectural																		
Development - Area 5D (Kipuka at Hoala)	Engineering																		
	Consultants																		
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