

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

(1)																	TOTAL		HOURS	
	Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - Kondo, Ronald Y.	Security Services			10											10	20		
A4	O	HPD - Ledesma, Paul M.	Security Services					10									10	20		
A4	O	HPD - Lee, Chadwick	Security Services						10								10	20		
A4	O	HPD - Llacuna, Jeffrey	Security Services					10									10	20		
A4	O	HPD - Lopez, Kevin	Security Services		23	8			15		8						54	20		
A4	O	HPD - Lum Jr., Wylie	Security Services		42	10		21	31	10	31						145	20		
A4	O	HPD - Malina, William	Security Services							10							10	20		
A4	O	HPD - Martin, George	Security Services				10	10									20	20		
A4	O	HPD - Matsuda, Ryan	Security Services		10												10	20		
A4	O	HPD - Matsumoto, Derek	Security Services		8			10	8								26	20		
A4	O	HPD - Miura, Yvette	Security Services			10	10										20	20		
A4	O	HPD - Muraoka, Fumikazu	Security Services		10	21		10	10								51	20		
A4	O	HPD - Natividad, Bryant	Security Services		10			10	21	10							51	20		
A4	O	HPD - Noh, Michael	Security Services		10												10	20		
A4	O	HPD - Numasaki, Kyle	Security Services		42	31	31	31	42	31							208	20		
A4	O	HPD - Pabalan, Jaime	Security Services			10	21	21		10							62	20		
A4	O	HPD - Perkins, Tito	Security Services							8							8	20		
A4	O	HPD - Pia, Brant	Security Services		10	10	10	21	21	21							93	20		
A4	O	HPD - Picardal, Miller A.	Security Services				10		21		10						41	20		
A4	O	HPD - Posiulai, Steve	Security Services			10											10	20		
A4	O	HPD - Ramos, Mark	Security Services			15	8	15	15	15							68	20		
A4	O	HPD - Raquedan, Melvin	Security Services							10	8						18	20		
A4	O	HPD - Ravelo, Barton	Security Services			10	8										18	20		
A4	O	HPD - Romualdo, Marlo	Security Services					8									8	20		
A4	O	HPD - Salazar Jr., Wallace	Security Services				21	10			21						52	20		
A4	O	HPD - Souza, Henry	Security Services				10	10	18								38	20		
A4	O	HPD - Stephenson, Sheldon	Security Services				10										10	20		
A4	O	HPD - Suaglar, Mark	Security Services			10		8		10	10						38	20		
A4	O	HPD - Takamiya, Arthur	Security Services			15	8	15	15								53	20		
A4	O	HPD - Takamiya, Robert	Security Services					10									10	20		
A4	O	HPD - Tanita, Kevin	Security Services				21										21	20		
A4	O	HPD - Tokunaga, Chad	Security Services		21												21	20		
A4	O	HPD - Torres, Tamiya	Security Services		10					8	8						26	20		
A4	O	HPD - Uemura, Dale	Security Services		10	10	21	21	21	10	10						103	20		
A4	O	HPD - Villanueva, Jose J.	Security Services			8											8	20		
A4	O	HPD - White, Philip A.	Security Services								10						10	20		
A4	O	HPD - Worthington, Richard	Security Services		10				10								20	20		
A4	O	Imanaka Asato	Legal Services		3	14											17	200 or Manhrs		

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A4	O	PR Hawaii	Contractor					210										210	70		
A4	O	Jack Endo Electric	Contractor										126			19		145	100		
A4	O	Jade Painting Inc	Contractor		2,045	2,247	1,805	2,158	1,749	1,989	2,000	850	752	590	222	23	16,430	100			
A4	O	Joyace Roofing, LLC	Contractor		579	1,048	1,808	484			276	80	45					4,320	100		
A4	O	Kamali'i Trucking & Rental	Contractor		106	131		256	24	38	33							588	125		
A4	O	LPJ Construction	Contractor		519	696	640	539	261	455	285	23	9					3,407	100		
A4	O	MatchBoxWorks, Inc.	Photographer		12													12	50		
A4	O	Millani Glass & Screen	Contractor		265	304	167	225	236	141	181	10	8	18				1,555	100		
A4	O	Miller's Paving LLC	Contractor						1,098	128								1,224	100		
A4	O	Moriwara Lau & Fong - Compliance	Legal Services		28	15	18	34	5		21				17	39	5	182	200 or Manhrs		
A4	O	Porcelain Contract	Contractor		6	22	28		6	6		13	6	6	3			96	50		
A4	O	Prime Construction	Contractor		4	96	24	3	26		8	2	2					165	100		
A4	O	Pyle Flooring, LLC	Contractor		763	1,056	973	1,074	1,309	663	824	496	84	173	1	3	7,419	50			
A4	O	R.M. Nakamura Plumbing	Contractor		904	1,381	680	774	233	514	742	108	116	21				5,473	100		
A4	O	Reflections Glass	Contractor		31	149	103	96	31	128	90	150	31	1				810	50		
A4	O	Safeo (Johnny Goodman)	Security Services		350	280	280	210	420	210	140							1,890	20		
A4	O	Saiki's Window Design	Contractor		229	263	194	165	26	171	150	167	99	49	25			1,538	50		
A4	O	Servco Raynor Overhead Doors	Contractor		16	41	29	25	16	49	10	13	2					201	800		
A4	O	Staffing Partners	Employment Services		442	424	887	778	624	1,048								4,202	Ck File for Hrs		
A4	O	Stewart Engineering Inc	Engineer - Geologist		25	8	5							12	18	25	93	70 or Manhrs			
A4	O	Summit Cleaning	Contractor								8	281	217	122	9	31	668	100			
A4	O	Terminix International	Contractor		75	17	117	31	58	31	62	84	30	193	85			783	70		
A4	O	Total Building Products	Contractor		1,084	888	908	1,387	1,071	13	510	4	2	6	6			5,879	50		
A4	O	Tunista Services	Contractor								1							1	50	255,185 (4)	
		TOTAL			0	47,399	42,282	43,215	42,383	29,971	19,905	19,104	8,145	4,885	2,227	1,019	284	260,818			

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			(1)														
Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE
Class																	
(1)	A	Architect															
(2)	C	Consultant															
(3)	E	Engineer															
(4)	O	Other															
Pri	Job	Description															
EWA	21	Ewa Marina															
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)															
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC															
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC															
A4	25	Area 4 (Hoakalei Residential, LLC)															
A5	26	Haseko (Ewa) - Area V															
A6	27	Haseko Development, Inc. - Area 6															
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)															
KUA	29	Kuapapa at Hoakalei, LLC (Area 5 A, B, C)															
KIP	30	Kipuka at Hoakalei, LLC (Area 5D)															
KAK	33	Haseko (Homes) - Ke Aina Kai															
MAR	34	Haseko (Homes) - Mariner's Place															
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC															
LEI	38	Lei Pauku at Hoakalei, LLC (Area 5A)															
WKH	39	Haseko Development, Inc. - Wai Kai Hale															
CON		Haseko Construction															
GCC		Golf Course Construction															
HCC	15	Hoakalei Country Club															
CTD	1-1-150	Construction Tie Downs															

Exhibit J

SUPPLEMENT APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina																
	PROJECT STAFF:	Hired Date	Release Date													
C	Agcaoli, Elde	6/13/2011	8/4/2011													0
C	Ancheta, Damon	12/21/2010	10/1/2013													0
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Breuchel, Dean	8/16/2006	3/16/2012													0
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dunn, Theresa	7/16/2013	1/15/2015	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	Fernandez, Jonathan	8/1/2014									160	160	160	160	160	800
C	Fornica, 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	Gionson, Felix	10/7/2013	1/8/2014	41												41
C	Halushka, Cathy (PT)	6/4/2012	10/18/2013													0
C	Hastings, Nicolas	8/1/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kaolowi, Erica	9/15/2011	7/26/2013													0
C	Kay, Rachel	7/16/2013	7/15/2015	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, Bruce	2/19/2014			51	160	160	160	160	160	160	160	160	160	160	1,651
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Lam, Noelle	11/18/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Like, Elisa	6/17/2013	9/30/2013													0
C	Medrano, Frank	9/16/2013	5/31/2015	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	Naihe, Keli'i	8/1/2013	3/4/2014	160	160	21										341
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

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			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina															
C	Snow, Megan (PT)	9/1/2011	2/3/2012												0
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Thomas, Nichole	12/9/2013		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	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Wofford, John Ikaika	11/1/2004	3/27/2014	160	160	139									459
C	Yoshida, Ronald	10/1/2012		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	1,920
C	Gonzalez, Antonio	4/1/2014				160	160	160	160	160	160	160	160	160	1,440
C	Hamatake, Mereane	3/16/2014			77	160	160	160	160	160	160	160	160	160	1,517
C	Lacuesta, Randy	2/1/2014		160	160	160	160	160	160	160	160	160	160	160	1,760
C	Nelson, Lars	4/1/2014				160	160	160	160	160	160	160	160	160	1,440
C	Pouuahi, Jazmine	11/1/2014											160	160	320
GC	Acosta, Ryan (PT) (FT- 7/29/12)	10/11/2011	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Adriano, Natalie (PT)	7/22/2012	6/7/2013												0
GC	Ako, James	2/1/2012	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Althaus, Ronald	11/12/2009	6/15/2011												0
GC	Anderson, Kellan	6/1/2009	10/22/2014	160	160	160	160	160	160	160	160	114			1,554
GC	Andres, Tricia (PT)	2/8/2013	11/1/2014	80	80	80	80	80	80	80	80	80			800
GC	Antonio, Arin A	3/19/2010	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Arista, Ronalyn (PT)	3/23/2014	11/1/2014			21	80	80	80	80	80	80			581
GC	Artis, Lance (PT)	10/20/2008	4/26/2010												0
GC	Asanion, Kenneth (PT)	5/18/2012	8/4/2013												0
GC	Asanion, Renato	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Ballew, Jessica (FT)	10/5/2011	1/4/2012												0
GC	Ballew, Jessica (FT)	3/19/2013	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Bell, Nola (PT)	10/26/2011	11/1/2014	80	80	80				80	80	80			560
GC	Bell, Richard (PT)	4/1/2014	11/1/2014				51	80	80	80	80	80			531
GC	Bush, Kayla (PT)	7/28/2013	5/7/2014	80	80	80	80	18							338
GC	Cabalar, Rudy (PT)	1/21/2012	11/1/2014	40	80	80	80	80	80	80	80	80			760
GC	Cabalar, Sr., Rudy (PT)	9/13/2013	11/1/2014	80	80	80	80	80	80	80	80	80			800

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			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina															
GC	Cabebe, Jason (PT)	10/2/2010	9/1/2011												0
GC	Cabico, Niel	2/14/2012	12/18/2013												0
GC	Cambra, Gavin	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Cambra, Godfrey	10/20/2008	3/15/2012												0
GC	Cezar, Jershon (PT)	4/25/2011	4/30/2011												0
GC	Chatfield, Margot	11/7/2010	5/2/2014	160	160	160	160	160	11						811
GC	Chun, Roderic	12/1/2008	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Cintron, Nelson	8/23/2010	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Concepcion, Alvin Dane	10/29/2008	7/28/2010												0
GC	Concepcion, Dominador	12/22/2008	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Cooley, Anthony	5/10/2014	7/17/2014					54	80	44					178
GC	Crisologo, George (PT)	8/2/2013	11/1/2014	80	80	80	80	80	80	80	80	80			800
GC	Crisologo, Santos	5/18/2009	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Daniel, Desiree	5/12/2012	5/19/2012												0
GC	Dano, Dayle	5/23/2011	10/31/2012												0
GC	Doane, Sage	5/21/2014	11/1/2014					26	80	80	80	80			426
GC	Dumpit, Jun (PT)	12/12/2010	3/13/2011												0
GC	Dunn, Mary (PT)	11/24/2013	11/1/2014	80	80	80	80	80	80	80	80	80			800
GC	Edayan, Jon (PT)	8/19/2010	6/30/2012												0
GC	Evans, John	5/2/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160		1,760
GC	Felte, Kristopher	8/20/2008	7/31/2011												0
GC	Fernandez, Nathan K.	9/16/2009	9/20/2010												0
GC	Flinn, Jonathan (PT)	8/21/2013	12/15/2013												0
GC	Flores, Lopaka M	1/8/2010	7/1/2010												0
GC	Fortin, Kylie	5/9/2014	7/22/2014					57	80	57					194
GC	Galamgam, Nino	7/8/2011	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Gamiao, Cristian	5/18/2012	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Gamiao, Denick P.	12/28/2009	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Gamiao, Henson	9/18/2010	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Garces, Nick (PT)	8/20/2010	11/1/2014	80	80	80	80	80	80	80	80	80			800

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			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina															
GC Garcia, Michael (PT)	6/8/2012	8/4/2013													0
GC Gatti, Janine (PT)	7/8/2012	7/19/2013 LDW: 1/12/13													0
GC Gordillo, Olena (PT)	6/1/2011	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Gorman, Raymond (PT)	2/18/2009	9/24/2010													0
GC Griego, Demetrius	11/11/2011	2/18/2013													0
GC Gumallaoi, Jane (PT)	1/19/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Gumban, Nicole (PT)	7/13/2012	11/17/2012													0
GC Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010													0
GC Hernandez, Ludwig	11/26/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC HewLen, Vohn	3/25/2011	11/1/2014	80	80	160	160	160	160	160	160	160	160			1,440
GC Hilton, Robert (PT)	7/14/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Holyfield, Marcus (PT)	5/20/2011	6/26/2011													0
GC Holyfield, Marcus (PT)	5/21/2012	7/20/2012													0
GC Hori, Ayumi C	12/27/2009	1/8/2012													0
GC Huch, Lucille (PT)	2/9/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Hunt, Ian	8/31/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Ignacio, Cesario	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Ignacio, Rachelle	12/22/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Ignacio, Richard	10/20/2008	2/22/2012													0
GC Ignacio, Ryan	10/20/2008	8/25/2010													0
GC Issac, Philip	7/16/2014	11/1/2014							39	80	80	80			279
GC Jaffurs, Issac (PT)	2/11/2013	7/31/2013													0
GC Jakovac, Jason	1/19/2013	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Jenks, Joseph	10/21/2010	4/16/2012													0
GC Johnson, Vernon (PT)	8/17/2012	7/5/2013													0
GC Julian, Leeland (PT)	6/28/2014	11/1/2014						5	80	80	80	80			325
GC Kahaliouri, Deidra	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Kalaau, Kiinani (PT)	5/25/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Kanalulu, Jerome (PT)	12/20/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Kanehira, Kelly	2/14/2012	6/22/2012													0

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Job Credits - 2014

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina															
GC Kapihoho-Sagum, Charlee (PT)	5/3/2014	11/1/2014					72	80	80	80	80	80			472
GC Kapule, Emma (PT)	8/20/2010	4/13/2011													0
GC Kawamoto, Daniel	9/13/2010	6/11/2011													0
GC Kelsey, Timothy	5/3/2015	10/31/2014					145	160	160	160	160	160			945
GC Kimmich, Emily (PT)	1/8/2010	11/19/2010													0
GC Kochi, Clifford (PT)	3/16/2011	11/1/2014			39	80	80	80	80	80	80	80			599
GC Lanuevo, Aldrich (PT)	11/19/2010	2/9/2012													0
GC Lanuevo, Aldrich (PT)	9/14/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Lee, Tiffany (PT)	8/20/2010	6/30/2012													0
GC Limatoc, Michael Anthony	11/5/2009	8/24/2010													0
GC Lizama, Joseph (FT)	6/1/2014	11/1/2014						160	160	160	160	160			800
GC Lizama, Joseph (PT)	6/15/2011	6/1/2014	80	80	80	80	80								400
GC Lopez, Hoolaila (PT)	6/29/2012	10/22/13 LDW: 10/8/2013													0
GC Luciano-DeSmith, Tulinh	5/19/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Mahaffey, Carl J.	1/1/2010	5/13/2014	160	160	160	160	93								733
GC Mailolo, Royce (PT)	5/23/2009	4/30/2011													0
GC Malano, Josephine	12/17/2008	5/16/2012													0
GC Mangrubang, Corazon	5/6/2014	11/1/2014					65	80	80	80	80	80			465
GC Martin, David	6/1/2012	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Meikle, Shane	8/22/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Miller, Mark Allen	1/21/2010	7/1/2010													0
GC Miyashiro, Carli (PT)	9/6/2010	11/15/2011													0
GC Moniz, Jerika	6/3/2014	9/18/2014						72	80	80	48				280
GC Moniz, Justin	8/6/2014	11/1/2014								65	80	80			225
GC Muhlethaler, Kevin (PT)	6/16/2011	8/15/2011													0
GC Muhlethaler, Kevin (PT)	4/7/2012	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC Myroz, Martyna (PT)	9/19/2010	2/1/2011													0
GC Nakasone, Amber	1/15/2014	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC Ortega, Dennis	5/4/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600

Exhibit J

SUPPLEMENT APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
GC	Ortega, Juanito	1/27/2012	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ortiz, Leina'ala (PT)	11/20/2011	6/30/2012													0
GC	Osterheim, Carol	2/19/2014	10/5/2014		51	160	160	160	160	160	160	160	26			1,197
GC	O'Sullivan, Nainoa	9/16/2009	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Padello, Raymond	8/7/2011	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Paikuli-Borreta, Corrine (PT)	8/20/2010	11/1/2014	20	20	20	20	20	20	20	20	20	80			260
GC	Pascua, Cayetano	9/20/2010	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
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	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Peterson, Heather (PT)	8/20/2010	11/2/2010													0
GC	Phillips, Marcella (PT)	1/22/2010	11/19/2010													0
GC	Ramirez, Antonio (PT)	9/1/2011	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Ramiscal, Andres	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160	160			1,600
GC	Ramos, Joanna	2/14/2011	3/23/2011													0
GC	Reyes, Jerel (PT)	9/6/2010	9/27/2011													0
GC	Roncali, Ramona	6/1/2014	11/1/2014						160	160	160	160	160			800
GC	Sakai, Kimberly (PT)	9/24/2010	6/1/2011													0
GC	Salter, Brian	12/13/2008	12/15/2010													0
GC	Shea, Cynthia (PT)	9/6/2010	9/10/2010													0
GC	Shmitz, Thayer (PT)	1/27/2012	3/2/2012													0
GC	Silbaugh, Jessica	5/1/2010	9/15/2011													0
GC	Smith, Allison	8/5/2014	11/1/2014								134	160	160			454
GC	Spotkoeff, Natalya (PT)	8/29/2010	10/30/2010													0
GC	Stringfellow, Terra (PT)	11/24/2013	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
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	11/1/2014	80	80	80	80	80	80	80	80	80	80			800
GC	Thomas, Jordan	1/10/2011	6/12/2013													0

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SUPPLEMENT APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina															
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	Tsugawa, Ian	5/9/2014	8/12/2014				80	80	80	31					271
GC	Uejo, Kelly	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Valdez, Michel (PT)	7/1/2012	11/1/2014	80	80	80	80	80	80	80	80	80			800
GC	Verleye, Dale (PT)	5/26/2011	8/21/2011												0
GC	Voeller, Michael	10/20/2008	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Willing, Jonathan	11/17/2008	3/5/2010												0
GC	Yoro, Ronnie	5/19/2010	11/1/2014	160	160	160	160	160	160	160	160	160			1,600
GC	Young, Henry C	1/4/2010	9/1/2010												0
GC	Murillo Fonseca, Cindy (PT)	1/17/2013	11/1/2014	44	80	80	8	8	8	8	8	8			260
GL	Ortiz, Romeo (PT)	8/9/2011	7/11/2012												0
H	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Alford (Akiona), Kaili	3/16/2012		160	160	160	160	160	160	160	160	160	160	160	1,920
H	Chang, Larry	12/16/2003	3/31/2015	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	1,680
H	Fujiwara, Betty	4/16/1984		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	1,680
H	Gascon, Shannon	5/1/2009		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	1,680
H	Ihara, Koichi	4/1/2012		160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ikeda, Malia	2/17/2015													0
H	Jordan, Paul	1/1/2013		160	160	160	160	160	160	160	160	160	160	160	1,920
H	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	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	1,920

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SUPPLEMENT APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours
Ewa Marina															
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 Luciano-DeSmith, Todd	1/1/2014	12/31/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H Lum, Daniel	8/1/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H Maeda, Nancy	5/2/2003	2/27/2015	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Maly, Kepa	6/18/2012	2/24/2013													0
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	3/24/2014	160	160	124										444
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	5/1/2013													0
H Sagawa, Tsutomu	1/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H Sakaguchi, Yuki	9/1/2014										160	160	160	160	640
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
H Carvalho, Wendy	3/16/2014	5/9/2014			77	160	46								284
H Locey, Akiko	5/1/2015														0
H Luavasa, Rachel	4/7/2014					123	160	160	160	160	160	160	160	160	1,403
H Morris, Rachael	5/27/2014	1/23/2015					21	160	160	160	160	160	160	160	1,141
H Smith, Robert	7/29/2014								10	160	160	160	160	160	810
H Tang, Jason	6/1/2015														0
S Bajesta, Melody	11/1/2010		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 Kagimoto, John	9/10/2014										107	160	160	160	587
S Magpoc, Martina	9/19/2014										59	160	160	160	539
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	4/12/2013													0

Exhibit J

SUPPLEMENT APPLICATION FOR 2014 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2014			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	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:	16,725	17,022	17,338	17,741	18,004	18,296	18,358	18,838	19,141	19,127	10,660	10,500	201,751
discounted at 21.1%	13,213	13,448	13,697	14,016	14,223	14,454	14,503	14,882	15,122	15,111	8,421	8,295	159,385 (1)

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

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

Job 27 - Haseko Development, Inc. (A6)
EXHIBIT L

			(1)												TOTAL	HOURS				
	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
A6	C	Hart Howerton, Ltd	Consultant	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	810	200	810	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers		43	31	5	13	1	1	20	20	9	25	13	4	185	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant											107			107	200 or Manhrs	292	(3)
A6	O	Choice Fence	Contractor										407	45			452	100		
A6	O	Delta Construction Corp	Contractor					1,429									1,429	100		
A6	O	Stewart Engineering Inc	Engineer - Geologist			38	12	50					39	8			147	70 or Manhrs	2,028	(4)
		TOTAL		0	43	69	17	1,492	1	1	20	20	527	408	528	4	3,130			

- 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)
SP1	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko Development, Inc. - Area 6
GC	28	Haseko (Ewa) Golf Course (Hoakalei Golf Club, LLLP)
KUA	29	Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
KIP	30	Kipuka at Hoakalei, LLC (Area 5D)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
LEI	38	Lei Pauku at Hoakalei, LLC (Area 6A)
WKH	39	Haseko Development, Inc. - Wai Kai Hale
CON		Haseko Construction
GCC		Golf Course Construction
HCC	15	Hoakalei Country Club
CTD	1-1-150	Construction Tie Downs

2014 HOURLY RATES
HOAKALEI

Job 150 - Hoakalei Country Club
EXHIBIT N

(1)

Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours			
HCC A	Pacific Land Design	Architect	1	73	3					76						153	150 or Mnhrs	153	(1)
HCC E	R.M. Towill Corp	Engineers - Civil			40							33		3	13	89	150 or Mnhrs	89	(3)
HCC O	Christensen Irrigation	Contractor	1,133	602	538	785	987	410	594	668	576	555	489			7,337	50		
HCC O	Ecolab Pest Elimination	Pest Control		64	64	64	64	64	64	66	66	66	66	66		714	8 hrs per inv / Mnhrs		
HCC O	Jade Painting & Decorating Inc	Contractor				15										15	100		
HCC O	Kamalii Trucking & Rental	Contractor		22	45	35	39	26	39	33	25	51	8	26		349	125		
HCC O	Pacific Electro-Mechanical	Contractor			17		9				6	100		91		223	100 or Mnhrs		
HCC O	Robert F. Stay	Contractor			17	551	34				17		17	17	17	670	150	9,308	(4)
	TOTAL		1,134	778	1,258	933	1,099	500	697	860	673	822	580	203	13	9,550			

Class

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

Pri Job Description

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

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

			(1)												TOTAL		HOURS			
	Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
KUA	A	Baldrige & Associates	Architects									7				25	32	150 or Manhrs		
KUA	A	Cansch-Moore	Architect						140						37		177	150		
KUA	A	JKS Landscape Designs LLC	Landscape Architect									371					371	125		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect				25		1,674			165					1,864	150 or Manhrs	2,444	(1)
KUA	C	Bureau Veritas Norte	Consultant				28										28	125		
KUA	C	Core Group One, Inc.	Consultant			11		100	16	50	70		66		272		585	150		
KUA	C	Design Line Interiors, Inc.	Interior Design Consultant					750		375	124	25	94				1,368	125		
KUA	C	Digitaria Interactive	Website									300			200		500	100		
KUA	C	Home Automation Hawaii	Contractor								13	10		1	1	4	29	50		
KUA	C	Jeanne LaRae Concept	Consultant						41						16		57	150		
KUA	C	Joe Turner	Consultant						32						63	12	107	100		
KUA	C	Strada Advertising	Public Relations Consultant		95		41	20	13		6	31	63	35	88	3	395	225		
KUA	C	Yolanda Landrum Interior	Interior Design Consultant													138	138	125	3,207	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers		91	104	204	143	119	52	38	100	28	63	30	76	1,048	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant		10		94	30	51				12		39	28	264	200 or Manhrs	1,312	(3)
KUA	O	AA Landscaping	Contractor - Landscape										173				173	100		
KUA	O	Agentsolid	Website				22	5									27	100		
KUA	O	Air Conditioning Ha.	Contractor												46		46	50		
KUA	O	Alert Alarm of Hawaii	Security Services				1	1			1	1	1	1	4	1	11	100		
KUA	O	Bay Lung Rose Holm	Legal							21					1		22	Manhours		
KUA	O	Bello's Millwork	Contractor										13	686			699	100		
KUA	O	Best Vinyl, LLC	Contractor										816	102		102	1,020	50		
KUA	O	Blackmore Brady Haw	Contractor											187	19		206	100		
KUA	O	Bruce Matson Company	Contractor									625		810	215	681	2,331	100		
KUA	O	Canvas Interior Design	Interior Design Consultant							208				225			433	150		
KUA	O	Central Air Systems Inc	Contractor								641	97	326	240	501	460	2,265	70		
KUA	O	Charlie Ware Tile	Contractor										363	382	58		803	75		
KUA	O	Clean Style Inc	Contractor						721	192	188	180		410	192	564	2,447	50		
KUA	O	Clear Choice Builder	Contractor											943	86		1,009	100		
KUA	O	Closet Systems of Hawaii	Contractor										58	6			64	50		
KUA	O	Coastal Construction Co Inc	Contractor				3		1,530	4,656	8,094	5,396	3,228	4,305	12,441	12,064	51,717	100		
KUA	O	Commercial Sheetmetal	Contractor								199	143	55	18	26	122	563	100		
KUA	O	Curt's Gutter Works	Contractor											182	77	25	284	50		
KUA	O	David Murphy Photo	Photographer								29						29	50		
KUA	O	Delta Construction Corp	Contractor				1,363	2,534	5,534	5,621	6,695	5,769	5,512	5,421	3,963	9,297	51,709	100		
KUA	O	Display Graphics	Graphic Designer			26			19					70			115	125		
KUA	O	Electricians, Inc.	Contractor - Electrical						22		336				776	674	1,808	100		
KUA	O	FHR Services	Contractors		71	13	42	90	83	44	93	81	821	525	211	182	2,256	50		

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

(1)

Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14			Class Sum	Class Total
KUA O	Foundations Hawaii Inc	Contractor						1,550	2,099	926	81	1,966	3,164	3,095	2,853	15,734	100		
KUA O	Fred Lau	Contractor - Landscape										62	5,076	237	30	5,405	125		
KUA O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			16	18	16	16	18	22	16	80	80	80	82	80	524	125	
KUA O	Grand Solar, Inc.	Contractor											505	56		561	50		
KUA O	Hi-Tech Plumbing	Contractor									6			9		15	70		
KUA O	Honolulu Wood Treat	Contractor								6		6			7	19	50		
KUA O	HPD - Acosta, Joseph I	Security Services									10		10			20	20		
KUA O	HPD - Admin	Security Services									20	43	38	25	35	161	20		
KUA O	HPD - Ah Loo, Hunter	Security Services												31	21	52	20		
KUA O	HPD - Aoki, Chad	Security Services											10			10	20		
KUA O	HPD - Balesbas, Albert	Security Services										8				8	20		
KUA O	HPD - Boyett Jr., Jimmie L	Security Services												8		8	20		
KUA O	HPD - Chi, Harold	Security Services											21	10		31	20		
KUA O	HPD - Chung, Waldron W	Security Services													10	10	20		
KUA O	HPD - Conjugacion, Melvin	Security Services									8					8	20		
KUA O	HPD - Contrades, Daniel	Security Services											21			21	20		
KUA O	HPD - Costa, Gage	Security Services									10			10		20	20		
KUA O	HPD - Costa, Thayne	Security Services									10	10				20	20		
KUA O	HPD - DeMello, Guy	Security Services									15	10	23	10	8	66	20		
KUA O	HPD - Erler, Steven	Security Services								10	10	8				28	20		
KUA O	HPD - Fernandez, Jaret	Security Services								21			21	10		52	20		
KUA O	HPD - Furoyama, Brent	Security Services									21					21	20		
KUA O	HPD - Goo, Paul J.K.	Security Services													10	10	20		
KUA O	HPD - Inouye, Lisa	Security Services										10	31	62	52	155	20		
KUA O	HPD - Jahja, Matthew	Security Services									10	10		10	10	40	20		
KUA O	HPD - Kahao, Sommer	Security Services									10	21	10		21	62	20		
KUA O	HPD - Kalani, Carl K.	Security Services											10	10		20	20		
KUA O	HPD - Kaneshiro, Dane K.	Security Services									10					10	20		
KUA O	HPD - Kellam, Kristin	Security Services									15	15	23	15	15	83	20		
KUA O	HPD - Kellim, Maylene	Security Services										15	8			23	20		
KUA O	HPD - Kinoshita, Gregory	Security Services													10	10	20		
KUA O	HPD - Kleinschmidt, Vernon	Security Services									10	21	31	8	31	101	20		
KUA O	HPD - Lopez, Kevin	Security Services								8	8				8	24	20		
KUA O	HPD - Lum Jr., Willie	Security Services								31	52	31				114	20		
KUA O	HPD - Lynn, John W.	Security Services												10		10	20		
KUA O	HPD - Matsuda, Ryan	Security Services								10	10	10	21			51	20		
KUA O	HPD - Matsumoto, Chris	Security Services										10	21			31	20		
KUA O	HPD - Matsumoto, Derek	Security Services								10	10			8	10	38	20		

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

(1)														TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours		
KUA O	HPD - Miura, Yvette	Security Services											10		10	20	20	
KUA O	HPD - Muraoka, Fumikazu	Security Services								21	62	21	10	39	10	163	20	
KUA O	HPD - Natividad, Bryant	Security Services									10	10		10		30	20	
KUA O	HPD - Numasaki, Kyle	Security Services								10	42	42	42	21	28	185	20	
KUA O	HPD - Pabalan, Jaime	Security Services												8		8	20	
KUA O	HPD - Park, Jeffrey	Security Services												8		8	20	
KUA O	HPD - Perkins, Tito	Security Services								8		8				16	20	
KUA O	HPD - Petersen, Noel W.	Security Services												10		10	20	
KUA O	HPD - Pis, Brant	Security Services									31			21	21	73	20	
KUA O	HPD - Picardal, Miller A.	Security Services											10	10		20	20	
KUA O	HPD - Ramos, Mark	Security Services								15	8					23	20	
KUA O	HPD - Raquedan, Melvin	Security Services								10	18					28	20	
KUA O	HPD - Souza, Henry M.	Security Services									10	8			10	28	20	
KUA O	HPD - Suaglar, Mark	Security Services								10						10	20	
KUA O	HPD - Takamiya, Arthur	Security Services									15	8			15	38	20	
KUA O	HPD - Takamiya, Robert	Security Services											10	10	18	38	20	
KUA O	HPD - Tapia, Kerry K.	Security Services								10						10	20	
KUA O	HPD - Torres, Tamara	Security Services											8			8	20	
KUA O	HPD - Uemura, Dale	Security Services											31			31	20	
KUA O	HPD - Villanueva, Jose J.	Security Services										8				8	20	
KUA O	HPD - White, Philip A.	Security Services									21	31	42	10		104	20	
KUA O	HPD - Williams, Kurt	Security Services												8		8	20	
KUA O	HPD - Worthington, Richard	Security Services										10				10	20	
KUA O	HPD - Wright, Shane	Security Services										21	10			31	20	
KUA O	Imanaka Asato	Legal Services							9						1	10	200 or Manhrs	
KUA O	Jack Endo Electric	Contractor									4	186		31		221	100	
KUA O	Jade Painting Inc	Contractor						18				162	821	670	477	2,148	100	
KUA O	John DeMello	Photographer												255		255	50	
KUA O	Joyce Roofing, LLC	Contractor								1,231		10	449	962	255	2,907	100	
KUA O	Kamali Trucking & Rental	Contractor				26	10	4	93	10	134	4		79	114	474	125	
KUA O	Kurach, Nathan	Programming												88		88	100	
KUA O	LPJ Construction	Contractor								134	35	138		126		435	100	
KUA O	M. Watanabe Electric	Contractor - Electrical								226	541	61	194	351	1,096	2,469	100	
KUA O	Millani Glass & Screen	Contractor										348	26	13	27	414	100	
KUA O	Miller's Paving LLC	Contractor									192	626		596	614	2,028	100	
KUA O	Morihara Lau & Fong - Kuapapa Compliance	Legal Services		51	212	246	73	4		76	273	149	148	79	26	1,337	200 or Manhrs	
KUA O	Pacific AquaTech	Contractor							124							124	100	
KUA O	Pacific Security Integrations, Inc.	Contractor										14		4		18	50	

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

(1)

Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS	
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum
KUA O	Pelican Woodworks	Contractor									103					103	100	
KUA O	Prime Construction	Contractor						16			20			97		133	100	
KUA O	Pyle Flooring, LLC	Contractor										186		21		207	50	
KUA O	Quality General	Contractor												96		96	50	
KUA O	R M. Nakamura Plumbing	Contractor				291	334	484	272	259	1,055	1,118	1,580	1,166	1,764	8,323	100	
KUA O	Reflections Glass	Contractor											38	32		70	50	
KUA O	Rowan Williams Davi	Consultant		395												395	50	
KUA O	Safeco (Johnny Goodman)	Security Services								210	350	420	350	210	350	1,890	20	
KUA O	Saik's Window Design	Contractor						2					337	36	40	415	50	
KUA O	Servo Raynor Overhead Doors	Contractor									5	24		12	19	60	800	
KUA O	Staffing Partners	Employment Services								412	406	476	420	480		2,193	Manhours	
KUA O	Stewart Engineering Inc	Engineer - Geologist				84	154	141	176	166	182	190	179	200	221	1,693	70 or Manhrs	
KUA O	Summit Cleaning	Contractor										20	85	70	9	184	100	
KUA O	Terminix International	Contractor						15				11	34	13	32	105	70	
KUA O	Total Building Products	Contractor									934	428	73	7	644	2,086	50	175,402 (4)
		TOTAL		0	729	384	2,486	4,260	12,247	14,014	20,373	18,158	18,703	28,659	28,883	33,470	182,365	

Class

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

Pri Job Description

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

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

		(1)												TOTAL		HOURS				
	Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
KIP	A	Baldrige & Associates	Architects			9	48				59	21	40	178		90	445	150 or Manhrs		
KIP	A	Carisch-Moore	Architect			12										18	30	150		
KIP	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect									505			806		1,311	150 or Manhrs	1,786	(1)
KIP	C	Core Group One, Inc	Consultant					28	16	50	70		49				213	150		
KIP	C	Digitaria Interactive	Website									300					300	100		
KIP	C	Donald W. Cutting AIA	Consultant					3	3			4	2				12	130		
KIP	C	Home Automation Hawaii	Contractor		3	2					2		3				10	50		
KIP	C	Joe Turner	Consultant				41	17									58	100		
KIP	C	Professional Real E	Consultant													12	12	130		
KIP	C	Strada Advertising	Public Relations Consultant		2			1	12				3	3	1	1	23	225	628	(2)
KIP	E	Gray Hong Nojima & Asso	Civil Engineers		3	5	73	4	48	96	22		1	11			263	150 or Manhrs		
KIP	E	Park Engineering	Engineering Consultant			27	98		36		50	38	12	37	54		352	200 or Manhrs	615	(3)
KIP	O	American Coating Company	Contractor						218	67	99	18		149	17	173	741	100		
KIP	O	Bay Lung Rose Holm	Legal							21							21	450 or Manhrs		
KIP	O	Bello's Millwork	Contractor						6		6	6		17			35	100		
KIP	O	Best Vinyl, LLC	Contractor		268	15	310	282	170	497	557	213	288	555	480	665	4,300	50		
KIP	O	Blackmore Brady Haw	Contractor				117	178	273	278		143	228		143	229	1,589	100		
KIP	O	Bruce Matson Company	Contractor		1		456	406	612	250	592	1,646		1,732	1,722	425	7,842	100		
KIP	O	Canvas Interior Design	Interior Design Consultant		49												49	150		
KIP	O	Central Air Systems Inc	Contractor		370	384	294	759	510	566	186	424	1,251	857	527	298	6,426	70		
KIP	O	Charlie Ware Tile	Contractor			1,515	1,701	1,121	2,768	1,878	2,061	2,664	3,012	2,171	4,438	2,160	25,489	75		
KIP	O	Choice Fence	Contractor											26			26	100		
KIP	O	Clean Style Inc	Contractor			558	297		279	168	147	147		304	148	155	2,203	50		
KIP	O	Clear Choice Builder	Contractor		897		76	325	623	532	773	876	81	678	959	790	6,610	100		
KIP	O	Closet Systems of Hawaii	Contractor		5		25	25	83	12	113	73	40				376	50		
KIP	O	Coastal Construction Co Inc	Contractor		6,242	9,534	7,581	9,554	11,600	9,762	7,912	16,410	15,632	17,621	12,583	6,273	130,704	100		
KIP	O	Commercial Sheetmetal	Contractor		335	73	129	309	17	315	80	31	267		175	459	2,190	100		
KIP	O	Curt's Gutter Works	Contractor			24		30		52	16	110	143		59	83	517	50		
KIP	O	Delta Construction Corp	Contractor						3,388								3,388	100		
KIP	O	FHR Services	Contractors		330	837	343	460	381	544	690	726	567	714	516	814	6,922	50		
KIP	O	Foundations Hawaii Inc	Contractor		808	1,742	2,669	2,945	1,293	2,063	4,551	3,454	3,247	3,012	2,096	1,262	29,142	100		
KIP	O	Fred Lau	Contractor - Landscape		82	565	154	1,739	957	583	732	940	2,381	935	1,531	1,903	12,482	125		
KIP	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape				114	38		76	76	41		38	38	38	459	100		
KIP	O	Glass Renew Hawaii	Contractor					7			3					3	13	50		
KIP	O	Grand Solar, Inc	Contractor				532	59	418		494	624	42	304		34	2,507	50		
KIP	O	Hard Rocking Hawaii	Contractor - Pool												30		30	200		
KIP	O	Hi-Tech Plumbing	Contractor									3					3	70		
KIP	O	Honolulu Wood Treat	Contractor					2					6				8	50		

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

(1)

Class	Vendor	Description	TOTAL												HOURS			
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum
KIP	O	Imanaka Asato				1									1	200 or Manhrs		
KIP	O	Integrated Pest						42					18		60	70		
KIP	O	IPR Hawaii								1			168		169	70		
KIP	O	Jack Endo Electric		22	17						25			271		335	100	
KIP	O	Jade Painting Inc		594	476	769	402	1,472	1,158	888	794	2,239	753	2,619	2,043	14,207	100	
KIP	O	Joyace Roofing, LLC		792	206	191	501	974	481		1,108	1,194	781	202	699	7,129	100	
KIP	O	Kamali Trucking & Rental		10	11		24	2	30	65	184			37	19	382	125	
KIP	O	LPJ Construction		95	32	141		133	80	124	88	5,505	213	148	26	6,585	100	
KIP	O	M. Watanabe Electric		184	623	830	692	863	714	940	1,200	868	1,621	1,433	464	10,432	100	
KIP	O	Millani Glass & Screen		157	172	198	283	238	271	227	589	158	358	409	522	3,582	100	
KIP	O	Moriara Lau & Fong - Compliance		58	39	42	89	28		190	70	44	37	38	52	687	200 or Manhrs	
KIP	O	Mutual Electric Co		7	7		15		7	15	7		7	7	7	79	100	
KIP	O	Pacific Aquascape							1,273				244	309	477	2,303	100	
KIP	O	Pacific AquaTech				7			5							12	100	
KIP	O	Plumbing Connection				33	27	45	27	60	16	88	22	33	55	406	100	
KIP	O	Porcelain Contract						3	9					6		18	50	
KIP	O	Prime Construction		22	20	27	32	44		31	42		34	3		255	100	
KIP	O	Quality General			45			35	33							113	50	
KIP	O	R.M. Nakamura Plumbing		864	757	924	870	1,430	1,396	1,417	861	2,119	721	930	115	12,424	100	
KIP	O	Robert F. Stay				560					68					628	150	
KIP	O	Saiki's Window Design		1	7	96	236	217	108	147	381	105	84	321	4,285	5,988	50	
KIP	O	Schneider Tanaka RA		9								39	5			53	200 or Manhrs	
KIP	O	Servco Raynor Overhead Doors		27	2	25	22	28	16	20	20	23	20	47	32	282	800	
KIP	O	Stewart Engineering Inc		29		8	4		33	39			23			136	70 or Manhrs	
KIP	O	Terminix International				27	26	14	30		4	67	43	41	70	322	70	
KIP	O	Total Building Products		75	540	524	4	480	468	634	104	408	1,035	1,084	548	5,904	50	
KIP	O	Williams Scotsman			32											32	100	316,596 (4)
		TOTAL		0	12,361	18,288	19,461	21,519	29,759	23,949	24,089	34,978	40,132	35,529	34,261	25,299	319,625	

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

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

			(1)												TOTAL		HOURS		
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
<u>Class</u>																			
(1)	A	Architect																	
(2)	C	Consultant																	
(3)	E	Engineer																	
(4)	O	Other																	
<u>Pr Job Description</u>																			
EWA	21	Ewa Marina																	
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)																	
SP1	23	Haseko (Homes) - Spinnaker Place Development LLC																	
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC																	
A4	25	Area 4 (Hoakalei Residential, LLC)																	
A5	26	Haseko (Ewa) - Area V																	
A6	27	Haseko Development, Inc. - Area 6																	
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																	
KUA	29	Kuapapa at Hoakalei, LLC (Area 5 A, B, C)																	
KIP	30	Kipuka at Hoakalei, LLC (Area 5D)																	
KAK	33	Haseko (Homes) - Ke Aina Kai																	
MAR	34	Haseko (Homes) - Mariner's Place																	
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																	
LEI	36	Lei Pauku at Hoakalei, LLC (Area 6A)																	
WKH	39	Haseko Development, Inc - Wai Kai Hale																	
CON		Haseko Construction																	
GCC		Golf Course Construction																	
HCC	15	Hoakalei Country Club																	
CTD	1-1-150	Construction Tie Downs																	

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

Job 38 - Lei Pauku at Hoakalei, LLC (Area 4G)
EXHIBIT R

(1)

Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
			Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14			Class Sum	Class Total
LEI A	JKS Landscape Designs LLC	Landscape Architect													185	185	125		
LEI A	Newman Garrison & Partners	Architect				28		129		30	46					233	200		
LEI A	Quad Design Group, Inc. (S. Sang, AIA)	Architect												1,445		1,445	150 or Manhrs	1,863	(1)
LEI E	Gray Hong Nojima & Asso	Civil Engineers		328	21		218	44	44		410	101	175	178	96	1,615	150 or Manhrs		
LEI E	Park Engineering	Engineering Consultant											25		5	30	200 or Manhrs	1,645	(3)
LEI O	FHR Services	Contractors								59						59	50		
LEI O	Moriara Lau & Fong - Compliance	Legal Services										7			13	20	200 or Manhrs	79	(4)
		TOTAL		0	328	21	28	218	173	44	89	456	108	200	1,623	299	3,587		

Class

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

Proj Job Description

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

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

Job 39 WAI KAI HALE
EXHIBIT 5

(1)																	TOTAL		HOURS	
	Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
WKH	C	Becker Communication	Consultant - Media Relations										22				22	160 or Manhrs		
WKH	C	InterCommunications	Consultant							33							33	200		
WKH	C	Yolanda Landrum Interior	Interior Design Consultant										255				255	125	310	(2)
WKH	E	R.M. Towill Corp	Engineers - Civil				67	67	67	20			67	67	56		411	150 or Manhrs	411	(3)
WKH	O	Bello's Millwork	Contractor							22							22	100		
WKH	O	Best Vinyl, LLC	Contractor									11					11	50		
WKH	O	Coastal Construction Co Inc	Contractor								506	413					919	100		
WKH	O	Commercial Sheetmetal	Contractor							96	22						118	100		
WKH	O	Delta Construction Corp	Contractor				2,390	2,057			991		351				5,789	100		
WKH	O	FHR Services	Contractors							25	89	24	57				195	50		
WKH	O	Fred Lau	Contractor - Landscape					194	1,186		643	140	62				2,225	125		
WKH	O	HPD - Lau, Keenan	Security Services									11					11	20		
WKH	O	Imanaka Asato	Legal Services				36	35	102	73	45	66	47	3	4	6	417	200 or Manhrs		
WKH	O	Jade Painting Inc	Contractor										4	128			132	100		
WKH	O	Joyace Roofing, LLC	Contractor													101	101	100		
WKH	O	Kokosing Construction	Contractor - Marina Dredging			1,643	755		651								3,049	200		
WKH	O	R.M. Nakamura Plumbing	Contractor									42					42	100		
WKH	O	Ralph S. Goto	Consultant							3	8		3				14	300 or Manhours		
WKH	O	Robert F. Stay	Contractor				167		9		36	36				97	345	150		
WKH	O	Stewart Engineering Inc	Engineer - Geologist			46	80	30	15	7							178	70 or Manhrs		
WKH	O	Terminix International	Contractor											1			1	70		
WKH	O	William Muse	Lifeguard										16				16	30	13,585	(4)
		TOTAL		0	0	1,689	3,495	2,363	2,030	279	2,340	743	884	199	60	204	14,306			

Class

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

Proj Job Description

EWA 21 Ewa Marina
 KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
 SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
 FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
 A4 25 Area 4 (Hoakalei Residential, LLC)
 A5 26 Haseko (Ewa) - Area V
 A6 27 Haseko Development, Inc. - Area 6
 GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
 KUA 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
 KIP 30 Kipuka at Hoakalei, LLC (Area 5D)
 KAK 33 Haseko (Homes) - Ke Aina Kai
 MAR 34 Haseko (Homes) - Mariner's Place

2014 HOURLY RATES
HASEKO DEVELOPMENT, INC.

Job 39 WAI KAI HALE
EXHIBIT S

		(1)																	
		12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS			
Class	Vendor	Description	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Hours	HRLY RATE	Class Sum	Class Total
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																	
LEI	38	Lei Pauku at Hoakalei, LLC (Area 5A)																	
WKH	39	Haseko Development, Inc - Wai Kai Hale																	
CON		Haseko Construction																	
GCC		Golf Course Construction																	
HCC	15	Hoakalei Country Club																	
CTD		1-1-150 Construction Tie Downs																	

EXHIBIT B

(to October 16, 2015 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2014

Monetary Contributions

Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
	21	<u>HASEKO (EWA), INC.</u>					
1		Anuenue Christian Church		Westlock Elderly Holiday Dinner	\$ 500.00	11/26/2014	3265
2		Bike Factory Waipio		Go Pro Prize 05/03/14 Beach Cleanup 05/03/1	\$ 314.12	5/9/2014	2581
5		Ewa Beach Elementary		Tilapia Fishing Trnmnt	\$ 4,230.00	12/8/2014	3324
6		Ewa Beach Lions Club		2014 Easter Bash	\$ 300.00	5/2/2014	2571
5		Ewa Beach Lions Club		Annual Xmas Party	\$ 500.00	12/5/2014	3320
6		Ewa Kai Middle School		Bike Rack / Campus Beautification	\$ 1,000.00	11/7/2014	3205
6		Ewa Weed & Seed		Reimbursement Trnsprt - National Night Out Event 08/05/14	\$ 540.00	9/19/2014	3002
6		Ewa Weed & Seed		Fishing for Funds Evnt	\$ 2,000.00	12/15/2014	3368
11		Island Preparedness		4th Annual Emergency Fair 09/06/14	\$ 500.00	8/15/2014	2887
11		James Campbell High		2014 Silver Sponsor Golf 08/24/14	\$ 1,500.00	7/11/2014	2773
11		James Campbell High		Robotic Kits Lead the W	\$ 5,000.00	12/19/2014	3350
11		Kapolei Chamber of		3rd Annual Hire Leeward	\$ 1,500.00	12/15/2014	3337
12		Malama Learning Center		2nd Annual Calabash & Cookies	\$ 1,000.00	12/19/2014	3351
16		Puuhonua Society		Honorarium for Artists	\$ 1,500.00	12/15/2014	3342
3		The Boys & Girls Club		Gold Sponsor Golf Tourney 05/30/14	\$ 7,000.00	5/2/2014	2570
23		U.S. Vets		Gold Sponsor Golf Tourney 05/23/14	\$ 2,500.00	5/30/2014	2623
23		YMCA of Honolulu		11th Culinary Arts Summer Program	\$ 1,000.00	7/3/2014	2767
TOTAL 2014 Haseko (Ewa), Inc.					\$ 30,884.12		

HASEKO DEVELOPMENT, INC.

Vendor: ANUENUE CHRISTIAN CHURCH

Check Date: November 26, 2014 3265

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT
11-26-14	11/26/14	WESTLOCH ELDRLY HLD	500.00	.00	500.00
CHK DATE	11-26-14	CHK NO	3265	TOTALS	500.00 .00 500.00

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

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

3265

Date: November 26, 2014
Amount: \$500.00

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

TO THE ORDER OF ANUENUE CHRISTIAN CHURCH
P.O. BOX 2270
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: BIKE FACTORY WAIPIO

Check Date:

2581
May 9, 2014

INVOICE DATE	INVOICE NO	DESCRIPTION	INVT AMT	DISCOUNT	NET AMT
4-14-14	041414123501	GO PRO PRIZE 5/3/14	314.12	.00	314.12
CHK Date: 5-09-14		CHK NO: 2581	TOTALS	314.12	.00 314.12

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

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

2581

Date	May 9, 2014
Amount	\$314.12

PAY TO THE ORDER OF *****Three hundred fourteen dollars and 12 cents

TO THE ORDER OF BIKE FACTORY WAIPIO
94-1388 MOANIANI ST, #208
WAIPAHU, HI 96797

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: EWA BEACH ELEMENTARY SCHOOL

3324
Check Date: December 8, 2014

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMT.	DISCOUNT	NET BALANCE
12-08-14	12/8/14	TILAPIA FISHING TRN	4230.00	.00	4230.00
Chk. Date: 12-08-14			Chk. No: 3324	Totals: 4230.00	.00 4230.00

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

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

3324

Date:	December 8, 2014
Amount:	\$4,230.00

PAY *****Four thousand two hundred thirty dollars and no cents

TO THE ORDER OF EWA BEACH ELEMENTARY SCHOOL
91-740 PAPIPI ROAD
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: EWA BEACH LIONS CLUB

Check Date:

2571
May 2, 2014

INVOICE DATE	INVOICE NO.	INVOICE DESCRIPTION	INVOICE AMT.	DISCOUNT	BALANCE
5-02-14	5/2/14	'14 EASTER BASH	300.00	.00	300.00
CHK Date	5-02-14	CHK NO.	2571	TOTALS	300.00 .00 300.00

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

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

2571

Date	May 2, 2014
Amount	\$300.00

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

TO THE ORDER OF EWA BEACH LIONS CLUB
P.O. BOX 2044
EWA BEACH, HI 96708

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: EWA BEACH LIONS CLUB

Check Date: December 5, 2014 3320

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	TAXES	TOTAL
11-06-14	11/6/14	ANNUAL XMAS PARTY	500.00	.00	500.00
12-05-14			500.00	.00	500.00

HASEKO DEVELOPMENT, INC.
81-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706

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

3320

Date: December 5, 2014
Amount: \$500.00

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

TO THE ORDER OF EWA BEACH LIONS CLUB
PO BOX 2044
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: EWA MAKAI MIDDLE SC' OL

Check Date: November 7, 2014 3205

INVOICE DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	FINANCE
11-07-14	11/7/14	BIKE RACK/CAMPUS BE	1000.00	.00	1000.00
CHK Date	11-07-14	CHK NO	3205	TOTALS	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
59-101/1213

3205

Date: November 7, 2014
Amount: \$1,000.00

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

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

COPY

HASEKO DEVELOPMENT, INC.
Vendor: EWA WEED & SEED

Check Date: September 19, 2014 3002

8-12-14	8/12/14	REIMB TRNSPRTN-NAT	540.00	.00	540.00
Chk Date	9-19-14	Chk No	3002	Totals	540.00 .00 540.00

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

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

3002

Date: September 19, 2014
Amount: \$540.00

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

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

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: EWA WEED & SEED

Check Date: December 30, 2014 3368

INVOICE DATE	INVOICE END DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
12-15-14	12/15/14	FISHING FOR FUNDS E	2000.00	.00	2000.00
Chk. Date 12-30-14			Chk. No. 3368	Totals	2000.00 .00 2000.00

HASEKO DEVELOPMENT, INC.

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

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

3368

Date	December 30, 2014
Amount	\$2,000.00

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

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

COPY

HASEKO DEVELOPMENT, INC.

Vendor: ISLAND PREPAREDNESS GROUP

Check Date: August 15, 2014 2887

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	TAX	TOTAL
3-04-14	3/4/14	ANNUAL EMERG FAIR	500.00	.00	500.00
Gross Total			500.00	.00	500.00
Net Total			500.00	.00	500.00

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

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

2887

Date	August 15, 2014
Amount	\$500.00

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

TO THE ORDER OF
ISLAND PREPAREDNESS GROUP
DBA EWA EMERG PREPAREDNESS COM
PO BOX 2106
EWA BEACH, HI 96706-2436

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: JAMES CAMPBELL HIGH SCHOOL

Check Date:

2773
July 11, 2014

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	PAID	BALANCE
7-11-14	7/11/14	'14 SILVER SPONSOR	1500.00	.00	1500.00
Chk. Date	7-11-14	Chk. No.	2773	Totals	1500.00 .00 1500.00

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

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

2773

Date	July 11, 2014
Amount	\$1,500.00

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

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

COPY

HASEKO DEVELOPMENT, INC.
Vendor: JAMES CAMPBELL HIGH

SCHOOL

3350
Check Date: December 19, 2014

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	DISCOUNT	NET AMOUNT
11-10-14	11/10/14	ROBOTIC KITS LEAD T			5000.00	.00	5000.00
CHK Date: 12-19-14		CHK No: 3350	Totals:		5000.00	.00	5000.00

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

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

3350

Date: December 19, 2014
Amount: \$5,000.00

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

TO THE ORDER OF JAMES CAMPBELL HIGH SCHOOL
ATTN: GAIL AWAKUNI
91-980 NORTH ROAD
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: KAPOLEI CHAMBER OF

MMERCE

Check Date: December 15, 2014 3337

10-24-14	10/24/14	3RD ANNUAL HIRE LEE	1500.00	.00	1500.00
Check Date: 12-15-14		Check No: 3337	Totals	1500.00	.00 1500.00

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

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

3337

Date: December 15, 2014
Amount: \$1,500.00

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

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

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: MALAMA LEARNING CENTER

3351
Check Date: December 19, 2014

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
12-19-14	12/19/14	2ND ANNUAL CALABASH	1000.00	.00	1000.00
CHK Date	12-19-14	CHK No	3351	Amount	1000.00

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

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

3351

Date: December 19, 2014
Amount: \$1,000.00

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

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

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: PUUHONUA SOCIETY

3342
Check Date: December 15, 2014

INVOICE DATE	INVOICE #	DESCRIPTION	INVOICE AMT	DISCOUNT TAKEN	INVOICE BALANCE
12-15-14	12/15/14	HONORARIUM FOR ARTI	1500.00	.00	1500.00
CHK Date	12-15-14	CHK No	3342	Notes	1500.00
					.00
					1500.00

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

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

3342

Date: December 15, 2014
Amount: \$1,500.00

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

TO THE ORDER OF
PUUHONUA SOCIETY
YOUNG OF HEART WORKSHOP
PO BOX 3080
HONOLULU, HI 96802

** COPY **

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date:

2570
May 2, 2014

INVOICE DATE	INVOICE NO	DESCRIPTION	DEBIT AMT	CREDIT AMT	BALANCE
5-02-14	5/2/14	GOLD SPONSOR GLF TR	7000.00	.00	7000.00
Chk Date: 5-02-14		Chk No: 2570	Totals: 7000.00	.00	7000.00

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

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

2570

Date:	May 2, 2014
Amount:	\$7,000.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: U.S. VETS

Check Date:

2623
May 30, 2014

INVOICE DATE	INVOICE NO	DESCRIPTION	NOV BAL	DISC/CHG/INT/PRN	BALANCE
5-23-14	5/23/14	GOLD SPNSR GOLF TRN	2500.00	.00	2500.00
CHK DATE	5-30-14	CHK NO	2623	TOTALS	2500.00
				.00	2500.00

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

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

2623

Date	May 30, 2014
Amount	\$2,500.00

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

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

COPY

Vendor: YMCA OF HONOLULU

Check Date:

Chk. Date	7-03-14	Chk. No.	2767	Total	1000.00		.00		1000.00
-----------	---------	----------	------	-------	---------	--	-----	--	---------

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

Honolulu, Hawaii 96813
59-101/1213

2767

Date	July 3, 2014
Amount	\$1,000.00

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

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

**** COPY ****

(October 14, 2016 Annual Report)
(Seeking 18.69 credits for 2015)

(October 14, 2016 Annual Report)
(Seeking 18.69 credits for 2015)

Mr. Daniel E. Orodenker
October 14, 2016
Page 3

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. On November 6, 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	10/14/11	31.61
2011	1/28/13	25.48
2012	10/16/13	37.38
2013	10/16/14	57.56
2014	10/16/15	24.59
2015	10/14/16	18.69

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 18.69 job credits for the 2015 calendar year. The following table shows the breakdown of the credits.

Item	Qualifying Effort	Job Credits Earned
Condition 1, Subparagraph a.	454.38 man-years	18.18
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$13,100	.524

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 2015. A total of 872,394 hours of construction-related labor was generated in calendar year 2015, which translates into 454.38 man-years, or 18.18 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2015, a number of cash contributions totaling \$13,100 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 .524 job credits.

HASEKO will be seeking approval of up to 18.69 job credits for disbursements made and actual non-tourism related jobs created in 2015. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned

previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2³

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

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

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

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9 acre beachfront land to the City upon satisfaction of two conditions precedent: (1) the deletion of the requirement imposed by Condition 2 of the D&O to provide for public play on the Hoakalei golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the Order issued by the Commission in this docket on May 3, 1994. Although the golf course has not yet obtained all grading permits necessary for completion, HASEKO proceeded with conveying the beachfront land to the City this summer. The conveyance was recorded at the Bureau of Conveyances on July 29, 2015.

Condition 3

Petitioner shall not construct residential units or condominium units within areas exposed to composite (Honolulu International Airport and Naval [Air] Station Barbers Point) noise levels of 65 Ldn or greater.

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 14, 2016 Annual Report)

Job 21 - Ewa
EXHIBIT A

2015 HOURLY RATES

(1)																		TOTAL		HOURS	
Prj	Class	Vendor	Description	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Hours	HRLY RATE	Class Sum	Class Total	
EWA	A	Hart Howerton	Planners/Architect				343		242	119	14	53	144	252	184	62	1,413	200			
EWA	A	JKS Landscape Designs LLC	Landscape Architect										75				75	125			
EWA	A	Pacific Land Design	Architect				42										42	150 or Mnhrs			
EWA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect											105			105	150 or Mnhrs	1,635	(1)	
EWA	C	Aquatic Research	Consultants			119	59	59	77	60	60	67	114	53	72	72	812	150			
EWA	C	Becker Communication	Consultant - Media Relations				39	122		57	130	39	57	39	39	39	561	160 or Mnhrs			
EWA	C	Congress for the New Urbanism (J Norquist)	Speaker				2		3								5	500			
EWA	C	Digitaria Interactive	Website		122												122	100			
EWA	C	Dix Lathrop + Partners	Consultant		6	8	14	10	89	26	37		125		51	2	368	160			
EWA	C	Hallstrom Group, The	Consultants - Appraiser		29		21										50	150			
EWA	C	Harris Miller Miller & Hanson Inc	Consultant - Noise Easement		54												54	150 or Mnhrs			
EWA	C	Hong Consultant Group	Consultant		29	16	16	16	16	16	16	16	16	16	21	4	198	200			
EWA	C	J. Richard Hill	Consultant		63	63	63	63	63	63	63	63	63	63	63	63	756	200			
EWA	C	Kaplan Kirsch & Rockwell	Consultant - Noise Easement		11												11	Manhours			
EWA	C	Lockard Creative	Consultant				33		66								99	300			
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant		106			243		94	117		237				797	150			
EWA	C	Phil Bruner	Environmental Consultant		8			8			8			8			32	8 hrs per inv			
EWA	C	SmithGroup JJR	Consultant				5						42		8	38	93	150 or Mnhrs			
EWA	C	SSFM	Consultant		6	8		3				2	2				21	150			
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		72	53	36	36	36	80	36	36	44	36		41	506	150 or Mnhrs	4,485	(2)	
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		1	1		2	12	5	1	5	14	15		2	58	150 or Mnhrs			
EWA	E	Park Engineering	Engineering Consultant			5			12		49			25			91	200 or Mnhrs			
EWA	E	Planning Solutions, Inc. - Army Permit	Planning Consultant		14	33	14	46	11	2	28	3	14	16	19	3	203	150 or Mnhrs			
EWA	E	Planning Solutions, Inc. - Lagoon Expert Opni	Planning Consultant			3											3	150 or Mnhrs			
EWA	E	Planning Solutions, Inc. - Lagoon	Planning Consultant		61	46	14	42	158	147	21	10	62	99	121	93	874	150 or Mnhrs			
EWA	E	Planning Solutions, Inc. - Marina	Planning Consultant										101				101	150 or Mnhrs			
EWA	E	R.M. Towill Corp	Engineers - Civil		407		385	94	157	1,198	247	523	130	234	76	158	3,609	150 or Mnhrs			
EWA	E	Wilson Okamoto Corp	Consultant		160	22	91	40		61							374	150	5,313	(3)	
EWA	O	Project Staff (Haseko)	Employment Services		8,450	8,341	8,295	8,184	8,295	8,358	8,356	8,295	8,306	8,295	8,169	8,058	99,402		99,402	See Exhibit J	
EWA	O	A&V Masonry	Contractor						300			300	300	114		524	1,538	100			
EWA	O	AA Landscaping	Contractor - Landscape				87					42			87		216	100			
EWA	O	CBRE	Consultant					20					88				108	250			
EWA	O	Choice Fence	Contractor			42			24								66	100			
EWA	O	Coastal Construction Co Inc	Contractor									45		86		1	132	100			

Job 21 - Ewa
EXHIBIT A

2015 HOURLY RATES

		(1)																		
																HOURS				
Prj	Class	Vendor	Description	Dec-14	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HRLY RATE	Class Sum	Class Total
				Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Hours			
EWA	O	Delta Construction Corp	Contractor		6,687	1,939	1,624	3,555	2,074	1,735	3,841	7,132	1,561	901	1,045	1,344	33,438	100		
EWA	O	Dispute Prevention	Legal Services			88					34						122	50		
EWA	O	FHR Services	Contractors		14	37				79	10		75	89	45	59	408	50		
EWA	O	Foundations Hawaii Inc	Contractor										16	31			47	100		
EWA	O	Fred Lau	Contractor - Landscape				396			820	290	25	61	236	181	261	2,270	125		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		360	107	65	65	224	130	65	65	55		130	65	1,331	125		
EWA	O	Hawaii Golf Construction	Contractor		177			65	83		22		1				348	75		
EWA	O	HVS Consulting & Valuation	Consultant									39		26			65	345		
EWA	O	Imanaka Asato	Legal Services		237	304	184	264	248	330	458	856	941	342	182	214	4,560	200 or Manhrs		
EWA	O	Island Rolloffs & Demolition	Contractor										272	630	52		954	50		
EWA	O	Jack Endo Electric	Contractor						35				7				42	100		
EWA	O	Jade Painting Inc	Contractor									42					42	100		
EWA	O	Joshua Steadman	Consultant			40		20	43		15			27			145	50		
EWA	O	Kamali Trucking & Rental	Contractor		8			2						268			278	125		
EWA	O	Klevansky Piper, LLC	Legal Services										25		22		47	Manhours		
EWA	O	Kroll Associates	Legal				51										51	Manhours		
EWA	O	Kumu Pono Associates	Consultant		43	43	43		87	43		43	43	43	43	43	474	150		
EWA	O	Matsubara-Kotake	Legal Services						9						60		69	Manhours		
EWA	O	McManus Court Report	Court Reporter					8									8	50		
EWA	O	Michael S. Foster	Consultant					97			33						130	150		
EWA	O	Miller's Paving LLC	Contractor				226										226	100		
EWA	O	Morihara Lau & Fong - Beachfront Properties	Legal Services				6										6	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Dedication	Legal Services		12	1	14	16	35	19	6	4	16	68	56	18	265	200 or Manhrs		
EWA	O	Morihara Lau & Fong - District Park	Legal Services		11												11	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		29	2	5	78	6		7	4	4	2	13	21	171	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services			2	8		2			13	19	28	43	11	126	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Lopresti	Legal Services			2			40		14	11					67	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Marina Compliance	Legal Services		13	13	1		12	11	2		63	104	48	7	274	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Resort Subdivision	Legal Services				27						10	2	21	8	68	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of Commercial	Legal Services									14	9	1			24	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of Golf Course	Legal Services		38		26	25	38	20	3	3					153	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of Resort	Legal Services									1			8	8	17	200 or Manhrs		
EWA	O	Morihara Lau & Fong - UA Condition	Legal Services		36	77	32	140	8	16	55	26	77	15	26	89	597	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Zoning	Legal Services		304	282	230	126	186	258	238	289	179	173	225	50	2,540	200 or Manhrs		

Job 21 - Ewa
EXHIBIT A

2015 HOURLY RATES

		(1)												TOTAL		HOURS				
Pri	Class	Vendor	Description	Dec-14	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	Pacific AquaTech	Contractor									209	162				371	100		
EWA	O	Pillsbury & Coleman	Legal				6		4	5	134	23	126		78		376	200 or Manhrs		
EWA	O	R.M. Nakamura Plumbing	Contractor		5												5	100		
EWA	O	Sankara Hawaii LLC	Contractor				13										13	Manhours		
EWA	O	Securitas Security	Security Services		1,432		729	654	1,423		734		1,458	1,431		723	8,584	20 or Manhrs		
EWA	O	Settle Meyer Law	Legal Services		1	1	4			1	1						8	Manhours		
EWA	O	Stay & Sons, Inc. (Robert Stay)	Contractor		597	134	438	124	157	124	171	124	124		245		2,238	50		
EWA	O	Stewart Engineering Inc	Engineer - Geologist		177	174	184	76	91	93	92		106	109	56	25	1,183	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant		218	132	161	120	107	91	94	113	92	95	100	85	1,408	150 or Manhrs		
EWA	O	Tajiri Lumber, Ltd.	Contractor					158	149	109							416	100		
EWA	O	Watanabe Ing	Legal Services											1	33	1	35	Manhours	66,071	(4)
			TOTAL		0	19,998	12,138	14,032	14,581	14,622	14,170	15,502	18,535	15,436	14,078	11,822	12,192	176,906		

Class

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

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

CON	Haseko Construction
GCC	Golf Course Construction
HCC	Hoakalei Country Club
CTD	1-1-150 Construction Tie Downs

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

2015 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11	12			Class Sum	Class Total
A4	A	Baldrige & Associates	Architects				5										5	150 or Manhrs	5	(1)
A4	E	Gray Hong Nojima & Asso	Civil Engineers			6		3	6		9						24	150 or Manhrs		
A4	E	Park Engineering	Engineering Consultant						13								13	200 or Manhrs	37	(2)
A4	O	Alert Alarm of Hawaii	Security Services		15	10				23							48	100		
A4	O	Best Vinyl Fence & Deck, LLC	Contractor		61												61	50		
A4	O	Blackmore Brady Haw	Contractor			2	4	1									7	100		
A4	O	Bruce Matson Company	Contractor				24	11	17		2						54	100		
A4	O	Central Air Systems Inc	Contractor		11				42								53	70		
A4	O	Charlie Ware Tile	Contractor					20									20	75		
A4	O	Coastal Construction Co Inc	Contractor		5	5	69	14	6	9	4						112	100		
A4	O	Delta Construction Corp	Contractor							1,269							1,269	100		
A4	O	Electricians, Inc.	Contractor - Electrical			1	17	26	1	4							49	100		
A4	O	FHR Services	Contractors					5			8						13	50		
A4	O	Fred Lau	Contractor - Landscape			23											23	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			5											5	125		
A4	O	Grand Solar, Inc.	Contractor							114	13						127	50		
A4	O	Hauli Termite	Contractor				26	14									40	70		
A4	O	Hawaii DKI, LLC	Contractor						8								8	8 hrs/inv		
A4	O	Hi-Tech Plumbing	Contractor					15	18		24					253	310	70		
A4	O	Integrated Pest Control	Contractor		14												14	70		
A4	O	Jade Painting Inc	Contractor		4	56	5	8	19	15	125						232	100		
A4	O	LPJ Construction	Contractor				62	27			3						92	100		
A4	O	Miller's Paving LLC	Contractor				115										115	100		
A4	O	Morihara Lau & Fong - Ka Makana Compliance	Legal Services		8	1	4	4	6	6							29	200 or Manhrs		
A4	O	Pyle Flooring, LLC	Contractor					1		93							94	50		
A4	O	R.M. Nakamura Plumbing	Contractor				3	21	4	8							36	100		
A4	O	Reflections Glass	Contractor			10				5							15	50		
A4	O	Riggs Distributing	Contractor							24							24	50		
A4	O	Saiki's Window Design	Contractor							3							3	50		
A4	O	Servco Raynor Overhead Doors	Contractor				1				4						5	800		
A4	O	Stewart Engineering Inc	Engineer - Geologist		56	36		10	15	2							119	70 or Manhrs		
A4	O	Summit Cleaning	Contractor		8	5	22	5									40	100		
A4	O	Terminix International	Contractor			63		25									88	70		
A4	O	Total Building Products	Contractor			52	4	47			2	1					106	50		

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

2015 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13			Class Sum	Class Total
A4	O	TRC	Contractor							8	8						16	8 hrs/inv		
A4	O	Tunista Services	Contractor		3	3	1				5						12	50	3,239	(4)
			TOTAL	0	185	278	362	257	155	1,583	207	1	0	0	0	253	3,281			

Class

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

Pri Job Description

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

CON Haseko Construction
GCC Golf Course Construction
HCC Hoakalei Country Club
CTD 1-1-150 Construction Tie Downs

Exhibit J

SUPPLEMENT APPLICATION FOR 2015 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2015

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Hours
Ewa Marina																
	PROJECT STAFF:	Hired Date	Release Date													
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dunn, Theresa	7/16/2013	1/15/2015	77												77
C	Faasoa, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Fernandez, Jonathan	8/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Gonzalez, Antonio	4/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hamatake, Mereane	3/16/2014	4/21/2016	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hastings, Nicholas	8/1/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hussy, Troy	7/5/2016														0
C	Kay, Rachel	7/16/2013	7/15/2015	160	160	160	160	160	160	77						1,037
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Bruce	2/19/2014		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	Lacuesta, Randy	2/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Lam, Noelle	11/18/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Medrano, Frank	9/16/2013	5/31/2015	160	160	160	160	160								800
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	Napana, Edgardo	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nelson, Larry	5/1/2014	10/30/2015	160	160	160	160	160	160	160	160	160	160			1,600
C	Nelson, Lars	4/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	O'Keefe, Keoni	9/1/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Pelaez, Diosdado	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Polvado, Nalia	6/16/2015							80	160	160	160	160	160	160	1,040
C	Pouuahi, Jazmine	11/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sakaria-Clark, Victor "Koa"	9/16/2006	2/26/2016	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT APPLICATION FOR 2015 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2015				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Hours
C	Thomas, Nichole	12/9/2013	1/15/2016	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ubias, Pablo	5/1/2016														0
C	Vanderan, Ron	5/15/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vendiola, Marie	10/1/2015											160	160	160	480
C	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshida, Ronald	10/1/2012		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	Alford (Akiona), Kaili	3/16/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Burgess, Portia	1/1/2016														0
H	Chang, Larry	12/16/2003	3/31/2015	140	140	140										420
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	9/18/2015	140	140	140	140	140	140	140	140	84				1,204
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		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ikeda, Mella	2/17/2015	11/30/2015		58	140	140	140	140	140	140	140	140	140		1,318
H	Jordan, Paul	1/1/2013		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kobayashi, Tetsuya	9/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Ann	5/16/5007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	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	160	160	160	160	160	160	160	1,920
H	Maeda, Nancy	5/2/2003	2/27/2015	140	140											280
H	Matsuo, Carol	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Mchenry, Angelique	9/16/2015										70	140	140	140	490
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

Exhibit J

SUPPLEMENT APPLICATION FOR 2015 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2015

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Hours
Ewa Marina															
H	Sagawa, Tsutomu	1/1/2002	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Sakaguchi, Yuki	9/1/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	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	9/30/2015	160	160	160	160	160	160	160	160				1,440
H	Locey, Akiko	5/1/2015					140	140	140	140	140	140	140	140	1,120
H	Luavasa, Rachel	4/7/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Morris, Rachael	5/27/2014	1/23/2015	119											119
H	Smith, Robert	7/29/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tang, Jason	6/1/2015	7/22/2016					160	160	160	160	160	160	160	1,120
S	Bajesta, Melody	11/1/2010	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	Kagimoto, John	9/10/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Magpoc, Marlina	9/19/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Nishimura, Duane	1/20/2004	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	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:	10,696	10,558	10,500	10,360	10,500	10,580	10,577	10,500	10,514	10,500	10,340	10,200	125,825
discounted at 21. %	8,450	8,341	8,295	8,184	8,295	8,358	8,356	8,295	8,306	8,295	8,169	8,058	99,402
													(1)

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

2015 HOURLY RATES

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

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

2015 HOURLY RATES

				(1)												TOTAL		HOURS		
Prj	Class	Vendor	Description	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours	HRLY RATE	Class Sum	Class Total
KUA	A	Newman Garrison & Partners	Architect												49	75	124	200		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect			1,273											1,273	150 or Manhrs	1,961	(1)
KUA	C	Design Line Interiors, Inc.	Interior Design Consultant				2										2	125		
KUA	C	Home Automation Hawaii	Contractor		4	1			6	8	8	4	13	7	3	3	57	50		
KUA	C	Joe Turner	Consultant													27	27	100		
KUA	C	Palekuna Permits	Consultant		7												7	150		
KUA	C	Strada Advertising	Public Relations Consultant		10	6	3	55		37	165	108	450	390		1	1,225	225		
KUA	C	Yolanda Landrum Interior	Interior Design Consultant		138		28	152		34			38				390	125	1,708	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers		54	35	26	50	64	3	46	37	22	35		50	422	150 or Manhrs		
KUA	E	MK Engineers	Engineering Consultant					11		36		25	9	2			83	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant		10	17	15	25	6	33	23	9	9	15	4		166	200 or Manhrs		
KUA	E	R.M. Towill Corp	Engineers - Civil							147		33	87	13			280	150 or Manhrs		
KUA	E	Tanimura & Associate Inc.	Engineer								23			10			33	150 or Manhrs	984	(3)
KUA	O	Alert Alarm of Hawaii	Security Services		1	1		2	1	1	2	1	1	1	1	1	13	100		
KUA	O	American Coating Company	Contractor						627	70	376	13	163				1,249	100		
KUA	O	Bello's Millwork	Contractor		46			1,461	45	276	608	5	276	290		620	3,627	100		
KUA	O	Best Vinyl Fence & Deck, LLC	Contractor		334	458	481	175	635	422	570	503	671		501	1,284	6,034	50		
KUA	O	Blackmore Brady Haw	Contractor			5	222	120	348	463	303	430	363	369	212	441	3,276	100		
KUA	O	Brad's Carpet Clearing	Contractor - Repair				4										4	50		
KUA	O	Bruce Matson Company	Contractor		816	894	1,153	1,063	928	1,752	1,415	1,659	1,438	1,754	2,886	836	16,594	100		
KUA	O	Central Air Systems Inc	Contractor		715	554	872	755	803	1,223	1,421	517	945	854	955	837	10,451	70		
KUA	O	Charlie Ware Tile	Contractor		2,264	332	973	1,807	1,639	1,257	1,627	1,626	1,251	1,491	2,803	1,574	18,644	75		
KUA	O	Clean Style Inc	Contractor			352	711	12	12	370	725	724	346	12	12	14	3,290	50		
KUA	O	Clear Choice Builder	Contractor		60	151	478	437	425	304	434		510	181	777	452	4,209	100		
KUA	O	Closet Systems of Hawaii	Contractor		1				224	25			513	16			779	50		
KUA	O	Coastal Construction Co Inc	Contractor		15,069	15,741	18,341	16,138	14,618	28,161	27,541	15,250	18,122	25,625	18,931	18,916	232,453	100		
KUA	O	Commercial Sheetmetal	Contractor		215		235	279		647	266	129	138	168	21	661	2,759	100		
KUA	O	Curt's Gutter Works	Contractor			28	28	49	47	69	61	28	91	28	3		432	50		
KUA	O	Delta Construction Corp	Contractor		6,230	5,097	8,703	8,458	8,340	6,094	5,005	6,275	7,296	4,235	3,818	2,826	72,377	100		
KUA	O	Display Graphics	Graphic Designer											80			80	125		
KUA	O	Electricians, Inc.	Contractor - Electrical		529	514	421	367	227	736	504					2,090	5,388	100		
KUA	O	FHR Services	Contractors		287	240	381	388	243	487	313	344	453	243	377	449	4,205	50		
KUA	O	Foundations Hawaii Inc	Contractor		4,246	2,471	5,317	3,935	5,171	4,403	4,986	5,992	5,013	3,030	10,533		55,097	100		
KUA	O	Fred Lau	Contractor - Landscape		578	671	660	856	1,337	1,110	1,076	1,209	1,757	771	1,877	1,199	13,101	125		

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

2015 HOURLY RATES

		(1)																		HOURS	
Prj	Class	Vendor	Description	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours	HRLY RATE	Class Sum	Class Total	
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		70	94	70	87		293	129	111	128	107	104	112	1,305	125			
KUA	O	Gima Pest Control Inc	Contractor												16		16	Manhours			
KUA	O	Glass Renew Hawaii	Contractor							3	10		12	3			28	50			
KUA	O	Grand Solar, Inc.	Contractor		515		683	53	703	107	1,142	544	536	204	198	941	5,626	50			
KUA	O	Hi-Tech Plumbing	Contractor						3					9			12	70			
KUA	O	Honolulu Wood Treat	Contractor						6			1				6	13	50			
KUA	O	HPD - Acosta, Joseph I	Security Services				10							10			20	20			
KUA	O	HPD - Admin	Security Services		34	31	29	24	40	20	35	21	31	35	17	57	374	20			
KUA	O	HPD - Agas Jr., Augustine	Security Services				8		8	8	8						32	20			
KUA	O	HPD - Ah Loo, Hunter	Security Services		10	10											20	20			
KUA	O	HPD - Balasbas, Albert	Security Services					21	21								42	20			
KUA	O	HPD - Balmilero, Ulysses	Security Services		10	10		10					21	10			61	20			
KUA	O	HPD - Bardo, Samuel	Security Services		10							10		10			30	20			
KUA	O	HPD - Boyett Jr., Jimmie	Security Services							10	10						20	20			
KUA	O	HPD - Buga, Christopher M.	Security Services								8				10		18	20			
KUA	O	HPD - Bugarin, Patrick	Security Services		31		10										41	20			
KUA	O	HPD - Burger, Michael	Security Services		8	10						10					28	20			
KUA	O	HPD - Cabatingan, Albert	Security Services		8												8	20			
KUA	O	HPD - Chang, Jay	Security Services		10												10	20			
KUA	O	HPD - Chi, Harold	Security Services		21	21					21	31	42				136	20			
KUA	O	HPD - Chun, Val W.L.	Security Services						8								8	20			
KUA	O	HPD - Conjugacion, Melvin	Security Services					15	8								23	20			
KUA	O	HPD - Contrades Jr., Daniel	Security Services				10	10	10	10						21	61	20			
KUA	O	HPD - Coronil, Lowell T.	Security Services											10			10	20			
KUA	O	HPD - Costa, Gage	Security Services					10							10	10	30	20			
KUA	O	HPD - Costa, Thayne	Security Services			10	21		10	42	21	8					112	20			
KUA	O	HPD - Crall, Kelly	Security Services					10									10	20			
KUA	O	HPD - Cruz, Kathleen	Security Services								10						10	20			
KUA	O	HPD - Daszek, Jayme	Security Services													8	8	20			
KUA	O	HPD - DeMello, Guy	Security Services		18				15	8				10	26	15	92	20			
KUA	O	HPD - Deponte, Thomas	Security Services													10	10	20			
KUA	O	HPD - Desa, Damien S.	Security Services													10	10	20			
KUA	O	HPD - Eleccion, Bobby	Security Services				8			8				15	8		39	20			
KUA	O	HPD - Erler, Steven	Security Services			10	21				10	31		28			100	20			

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

2015 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours			
KUA	O	HPD - Fiasou, Tanya	Security Services						21								21	20		
KUA	O	HPD - Furoyama, Brent	Security Services				10	10									20	20		
KUA	O	HPD - Goo, Paul J.K.	Security Services			8			10				10				28	20		
KUA	O	HPD - Inouye, Lisa	Security Services		42	10	31	42	60	39	62	52	60	42			440	20		
KUA	O	HPD - Jahja, Matthew	Security Services		10												10	20		
KUA	O	HPD - Kahao, Sommer	Security Services		31	10	10	28	52	10							141	20		
KUA	O	HPD - Kalani, Carl K.	Security Services		10			10		10							30	20		
KUA	O	HPD - Kamanaga, Neal	Security Services			10											10	20		
KUA	O	HPD - Kaneshiro, Dane K.	Security Services						10					8	21	10	49	20		
KUA	O	HPD - Kauahi, David K.	Security Services		10	8			8	8	8	8					50	20		
KUA	O	HPD - Kellim, Maylene	Security Services								8						8	20		
KUA	O	HPD - Killam, Kristin	Security Services		8	8								8			24	20		
KUA	O	HPD - Kinoshita, Gregory	Security Services				21		10					21		10	62	20		
KUA	O	HPD - Kleinschmidt, Vernon	Security Services												42	62	104	20		
KUA	O	HPD - Kondo Jr., Ronald Y.	Security Services							8							8	20		
KUA	O	HPD - Kuana, Allan	Security Services				21	10	10			28			10		79	20		
KUA	O	HPD - Lopez, Kevin	Security Services		8	23	8					8	23				70	20		
KUA	O	HPD - Lum Jr., Wylie	Security Services			31	10										41	20		
KUA	O	HPD - Malacas, Jason	Security Services							8							8	20		
KUA	O	HPD - Matsuda, Ryan	Security Services			10	10			10					8	10	48	20		
KUA	O	HPD - Matsumoto, Chris	Security Services				10	10									20	20		
KUA	O	HPD - Matsumoto, Derek	Security Services			10	10								10	10	40	20		
KUA	O	HPD - Miura, Yvette	Security Services			10								10			20	20		
KUA	O	HPD - Miyasato, Yvonne	Security Services						63	62	42	10	21	31		21	250	20		
KUA	O	HPD - Muraoka, Fumikazu	Security Services							8	8	15	8	15	8		62	20		
KUA	O	HPD - Murphy, Chad	Security Services						42		10	10	10	18			90	20		
KUA	O	HPD - Natividad, Bryant	Security Services		10	31	31	10	10	31	42	10	10	10	10		205	20		
KUA	O	HPD - Numasaki, Kyle	Security Services		52	21		42	42	42	52	73	42	52	42	52	512	20		
KUA	O	HPD - Okabe, Ryan	Security Services											10	8		18	20		
KUA	O	HPD - Pagan, Ryan	Security Services										18	10			28	20		
KUA	O	HPD - Perkins, Tito	Security Services					10									10	20		
KUA	O	HPD - Petersen, Noel W.	Security Services								21			10	10		41	20		
KUA	O	HPD - Pia, Brant	Security Services		10	10											20	20		
KUA	O	HPD - Picardal, Miller A.	Security Services										10				10	20		

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

2015 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11	12			Class Sum	Class Total
KUA	O	HPD - Ramos, Mark	Security Services			8	31	31	15								85	20		
KUA	O	HPD - Raquedan, Melvin	Security Services			10	10	21						21	21	8	91	20		
KUA	O	HPD - Ravelo, Barton	Security Services						8								8	20		
KUA	O	HPD - Rezentes, Charles	Security Services												10		10	20		
KUA	O	HPD - Sardinha, Herbert N.	Security Services											21	49	80	150	22		
KUA	O	HPD - Sesoko, Shayne	Security Services					10									10	23		
KUA	O	HPD - Souza, Henry	Security Services		8	8	10			10	8						44	25		
KUA	O	HPD - Suaglar, Mark	Security Services		10												10	26		
KUA	O	HPD - Takamiya, Arthur	Security Services		15			8			31	15	8		8	31	116	24		
KUA	O	HPD - Takamiya, Robert	Security Services		10										10		20	27		
KUA	O	HPD - Tanita, Kevin	Security Services												10		10	26		
KUA	O	HPD - Tapia, Kerry K.	Security Services									10				10	20	27		
KUA	O	HPD - Taylor, Damon	Security Services						10								10	28		
KUA	O	HPD - Tokunaga, Jon T.	Security Services		10												10	28		
KUA	O	HPD - Torres, Tamyra	Security Services								10						10	29		
KUA	O	HPD - Villaflo, Bienvenido	Security Services		21												21	32		
KUA	O	HPD - Villanueva, Jose J.	Security Services		8								8				16	33		
KUA	O	HPD - White, Philip A.	Security Services		42	42	21	21		31	31	21	21	10	31	21	292	33		
KUA	O	HPD - Williams, Bret	Security Services									8		10			18	34		
KUA	O	HPD - Worthington, Richard	Security Services						10								10	36		
KUA	O	HPD - Wu, Keng-Chuan	Security Services		39								31	18	10	31	129	37		
KUA	O	HPD - Yonemura, Kyle	Security Services				8										8	39		
KUA	O	Integrated Pest Control	Contractor									83	22				105	70		
KUA	O	Jack Endo Electric	Contractor											62		4	66	100		
KUA	O	Jade Painting Inc	Contractor		970	2,077	1,571	1,923	2,215	2,316	2,015	4,094	184	2,440	2,396	2,455	24,656	100		
KUA	O	Jeanne LaRae Lagano	Conceptual Artist				15					15					30	150		
KUA	O	Johnny Goodman (aka Saffinc)	Security Services		280	350	280	280	350	280	350	280	210	350	280	350	3,640	20		
KUA	O	Joyace Roofing, LLC	Contractor		325	85	265	178	286	355	377	107	290	366	278	252	3,164	100		
KUA	O	Kamali Trucking & Rental	Contractor		146	42		61	384	197			757	332		155	2,054	125		
KUA	O	LPJ Construction	Contractor		449	49	59	288	206	158	249	108	170	32	326	152	2,246	100		
KUA	O	M. Watanabe Electric	Contractor - Electrical		851	881	1,479	1,316	969	1,517	1,856	1,540	1,263	1,550	1,555	1,232	16,009	100		
KUA	O	MatchBoxWorks, Inc.	Photographer												300		300	50		
KUA	O	Milliani Glass & Screen	Contractor		277	157	201	423	489	427	465	461	416	169	506	439	4,430	100		
KUA	O	Miller's Paving LLC	Contractor		75									288			343	100		

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

2015 HOURLY RATES

		(1)																			
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
				Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours				
KUA	O	Moriwara Lau & Fong - Kuapapa Compliance	Legal Services		65	68	77	65	57	99	65	80	98	112	25	29	840	200 or Manhrs			
KUA	O	Mutual Electric Co	Contractor										7	34	8		49	100			
KUA	O	Nathan Kurach	Programmer												62		62	Manhours			
KUA	O	Pacific Security Integrations, Inc.	Contractor										31				31	50			
KUA	O	Porcelain Contract	Contractor							22			9		19	3	53	50			
KUA	O	Prime Construction	Contractor		48	35	25	20	13	14	8		1		7		171	100			
KUA	O	Professional Real E	Inspection		3			26				15		6	5	8	63	130			
KUA	O	Pyle Flooring, LLC	Contractor		66	244	513	259	95	83	28						1,288	50			
KUA	O	Quality Built LLC	Contractor										8				8	8 Hrs per Invoice			
KUA	O	R.M. Nakamura Plumbing	Contractor		1,313	909	149	1,677	2,380	2,220	1,602		4,656	1,339	2,725	2,208	21,178	100			
KUA	O	Reflections Glass	Contractor			7	65	13	28	27	20	23	21	14	33	3	254	50			
KUA	O	Richard Sumida, Inc.	Contractor											21	74	5	100	50			
KUA	O	Saiki's Window Design	Contractor			82	215	156	250	479	187	358	170	463	299	348	3,007	50			
KUA	O	Servco Raynor Overhead Doors	Contractor		11	16	24	8	29	22	39	10	119				278	800			
KUA	O	Staffing Partners	Employment Services		221	26	20		118	143	123	109	152	184	152	176	1,424	Manhours			
KUA	O	Stewart Engineering Inc	Engineer - Geologist		190	169	160	202	185	154	168		342	127	120	57	1,874	70 or Manhrs			
KUA	O	Summit Cleaning	Contractor		25	71	120	55		12							283	100			
KUA	O	Terminix International	Contractor		2	50	35	65	50	84	17	69	111	66	41	56	626	70			
KUA	O	Total Building Products	Contractor		714	680	1,130	1,135	633	913	1,570	1,167	701	1,770	843	1,276	12,532	50			
KUA	O	TR Enterprise	Contractor									23			23		46	100			
KUA	O	Tunista Services	Contractor							2							2	50	567,312	(4)	
			TOTAL		0	38,763	35,303	46,640	45,248	45,676	58,458	58,374	44,518	50,855	50,171	54,775	43,184	571,965			

Class

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

Pri Job Description

EWA 21 Ewa Marina
 KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
 SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
 FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
 A4 25 Area 4 (Hoakalei Residential, LLC)
 A5 26 Haseko (Ewa) - Area V
 A6 27 Haseko Development, Inc. (Area 6)

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

2015 HOURLY RATES

		(1)														HOURS	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours
																	HRLY RATE
																	Class Sum
																	Class Total
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)															
KUA	29	Kuapapa at Hoakalei, LLC (Area 5 A, B, C)															
KIP	30	Kipuka at Hoakalei, LLC (Area 5D)															
KAK	33	Haseko (Homes) - Ke Aina Kai															
MAR	34	Haseko (Homes) - Mariner's Place															
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC															
LEI	38	Haseko Development, Inc. - Lei Pauku (Area 4G)															
WKH	39	Haseko Development, Inc. - Wai Kai Hale															
CON		Haseko Construction															
GCC		Golf Course Construction															
HCC		Hoakalei Country Club															
CTD	1-1-150	Construction Tie Downs															

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

2015 HOURLY RATES

				(1)																
																		HOURS		
Prj	Class	Vendor	Description	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours	HRLY RATE	Class Sum	Class Total
KIP	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect											187			187	150 or Manhrs	456	(1)
KIP	C	Strada Advertising	Public Relations Consultant			1	1		5		1	8	1	1			18	225	18	(2)
KIP	E	Gray Hong Nojima & Asso	Civil Engineers			1	2	9		3		20	2		2		8	47	150 or Manhrs	
KIP	E	Park Engineering	Engineering Consultant			51	7			13		2	4	7	7	13	104	200 or Manhrs	151	(3)
KIP	O	American Coating Company	Contractor			259	23	5		209	33	89			7		625	100		
KIP	O	Bello's Millwork	Contractor											13			13	100		
KIP	O	Best Vinyl Fence & Deck, LLC	Contractor			450	264	272	142	7	63	35		67	14	364	434	2,112	50	
KIP	O	Blackmore Brady Haw	Contractor			142	168	44			92	49	273	109	97	154	44	1,172	100	
KIP	O	Bruce Matson Company	Contractor			364	603	52	52	125	297		1	412	465			2,371	100	
KIP	O	Central Air Systems Inc	Contractor			515	219	62	150		50	67	493		187		73	1,816	70	
KIP	O	Charlie Ware Tile	Contractor			994	600	376	94	238	798	367	293	374	961	770		5,865	75	
KIP	O	Clean Style Inc	Contractor			5	144	438	5	5	154	6	266		5	277	6	1,311	50	
KIP	O	Clear Choice Builder	Contractor			542	72	687			233	72			24	689		2,319	100	
KIP	O	Closet Systems of Hawaii	Contractor							390	35	8		40	4			477	50	
KIP	O	Coastal Construction Co Inc	Contractor			7,880	2,428	2,819	1,960	667	1,249	5,560	4,760	5,883	665	8	1,676	35,555	100	
KIP	O	Commercial Sheetmetal	Contractor			6	30	191		19	53	35		275	9		31	649	100	
KIP	O	Curt's Gutter Works	Contractor			99	70	32										201	50	
KIP	O	Delta Construction Corp	Contractor			84	3,667											3,751	100	
KIP	O	FHR Services	Contractors			243	517	89	100	187	270	109	257	173	341	116		2,402	50	
KIP	O	Foundations Hawaii Inc	Contractor			957	1,208	185	119	33	947	1,912	661	104	262	786	182	7,356	100	
KIP	O	Fred Lau	Contractor - Landscape			828	829	716			242	91		38	519	391	133	3,787	125	
KIP	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			38	38	38	61	35	106	48	387	44		17	2	814	125	
KIP	O	Glass Renew Hawaii	Contractor					3	3		3	3			3			15	50	
KIP	O	Grand Solar, Inc.	Contractor			1,273	38	379		76		38		304	126		42	2,276	50	
KIP	O	Honolulu Wood Treat	Contractor					1					2					3	50	
KIP	O	Integrated Pest Control	Contractor			30							26					56	70	
KIP	O	Jack Endo Electric	Contractor											3	173			176	100	
KIP	O	Jade Painting Inc	Contractor			1,353	140	1,980	45	125	689	368	163		891	711	822	7,287	100	
KIP	O	Joyace Roofing, LLC	Contractor			57	74	105	172			704	624		22		78	1,836	100	
KIP	O	Kamali Trucking & Rental	Contractor				10		5			53		3	17	11	21	120	125	
KIP	O	LPJ Construction	Contractor			283	155		15	15		28	39	126	91			752	100	
KIP	O	M. Watanabe Electric	Contractor - Electrical			383	266	20	184	77	686	103	187	433	290		114	2,743	100	
KIP	O	Mililani Glass & Screen	Contractor			161	253	144			119	39		60	322	3	41	1,142	100	
KIP	O	Morihara Lau & Fong - Kipuka Compliance	Legal Services			31	23	18	19	21	8	5	16	11	12		6	170	200 or Manhrs	

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

2015 HOURLY RATES

				(1)												TOTAL	Hours	Hourly Rate	Hours	
Prj	Class	Vendor	Description	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13			Class Sum	Class Total
KAK	33	Haseko (Homes) - Ke Aina Kai																		
MAR	34	Haseko (Homes) - Mariner's Place																		
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																		
LEI	38	Haseko Development, Inc. - Lei Pauku (Area 4G)																		
WKH	39	Haseko Development, Inc. - Wai Kai Hale																		
CON		Haseko Construction																		
GCC		Golf Course Construction																		
HCC		Hoakalei Country Club																		
CTD	1-1-150	Construction Tie Downs																		

JOB 38 - Lei Pauku at Hoakalei, LLC (Area 4G)
EXHIBIT R

2015 HOURLY RATES

		(1)												TOTAL		HOURS				
Prj	Class	Vendor	Description	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Hours	HRLY RATE	Class Sum	Class Total
LEI	A	JKS Landscape Designs LLC	Landscape Architect				21										21	125		
LEI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect			1,169											1,169	150 or Manhrs	1,190	(1)
LEI	C	Yolanda Landrum Interior	Interior Design Consultant							134		512					646	125	646	(2)
LEI	E	Gray Hong Nojima & Asso	Civil Engineers		295	57		133	14		125		179	12	12	96	923	150 or Manhrs		
LEI	E	Park Engineering	Engineering Consultant			7		8		10	8		20	10			63	200 or Manhrs		
LEI	E	R.M. Towill Corp	Engineers - Civil		89	113		40									242	150 or Manhrs	1,228	(3)
LEI	O	Delta Construction Corp	Contractor												2,349	2,120	4,469	100		
LEI	O	FHR Services	Contractors											42		81	123	50		
LEI	O	Moriwara Lau & Fong - Lei Pauku	Legal Services		57	13		66	7	23	4		33	11	67	58	339	200 or Manhrs		
LEI	O	Stewart Engineering Inc	Engineer - Geologist					8					5			41	54	70 or Manhrs	4,985	(4)
			TOTAL	0	441	1,359	21	255	21	167	137	512	237	75	2,428	2,396	8,049			

Class

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

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

CON	Haseko Construction
GCC	Golf Course Construction
HCC	Hoakalei Country Club
CTD	1-1-150 Construction Tie Downs

JOB 39 Wai Kai Hale
EXHIBIT S

2015 HOURLY RATES

				(1)												TOTAL		HOURS		
Prj	Class	Vendor	Description	Dec-12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
WKH	O	Delta Construction Corp	Contractor			407											407	100		
WKH	O	FHR Services	Contractors			10						14					24	50		
WKH	O	Grand Solar, Inc.	Contractor					4									4	50		
WKH	O	Imanaka Asato	Legal Services		2												2	200 or Manhrs		
WKH	O	Stay & Sons, Inc. (Robert Stay)	Contractor			25	17		3	8							53	50	490	(4)
			TOTAL		0	2	442	17	4	3	8	0	14	0	0	0	490			

Class

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

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

CON	Haseko Construction
GCC	Golf Course Construction
HCC	Hoakalei Country Club
CTD	1-1-150 Construction Tie Downs

EXHIBIT B

(to October 14, 2016 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2015

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		Gold Sponsor Golf Tourney 05/30/14	\$ 8,000.00	5/29/2015	3862
4		Ewa Beach Lions Club		2015 SPED Children's Xmas	\$ 300.00	12/11/2015	4549
4		Ewa Beach Lions Club		2015 Easter Bash	\$ 300.00	3/16/2015	3646
10		James Campbell High		2015 Silver Sponsor Golf	\$ 1,500.00	7/17/2015	4047
11		Keoneula Elementary		Donation for Relay Race	\$ 500.00	4/30/2015	3765
18		U.S. Vets		Silver Sponsor Golf Tournament	\$ 1,500.00	4/30/2015	3767
18		Wahiawa Cmty B		Summer Culinary Arts JCHS	\$ 1,000.00	7/10/2015	4024
TOTAL 2015 Haseko (Ewa), Inc.					<u>\$ 13,100.00</u>		

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date: **3862**
May 29, 2015

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	PAID AMOUNT
5-29-15	5/29/15	GOLD SPONSOR GOLF T	8000.00	.00	8000.00
Chk. Date: 5-29-15			Chk. No: 3862	Totals: 8000.00	.00 8000.00

HASEKO DEVELOPMENT, INC.

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

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

3862

Date	May 29, 2015
Amount	\$8,000.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: EWA BEACH LIONS CLUB

Check Date: December 11, 2015 **4549**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
12-11-15	12/11/15-1	2015 SPED CHLDN'S	300.00	.00	300.00
Chk Date 12-11-15 Chk No. 4549 Totals			300.00	.00	300.00

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

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

4549

Date: December 11, 2015
Amount: \$300.00

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

TO THE ORDER OF EWA BEACH LIONS CLUB
PO BOX 2044
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: EWA BEACH LIONS CLUB

Check Date: March 16, 2015 **3646**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCOUNT TAKEN	BALANCE
3-02-15	3/2/15	EASTER BASH EVENT	300.00	.00	300.00
Chk. Date: 3-16-15 Chk. No: 3646 Totals			300.00	.00	300.00

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

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

3646

Date	March 16, 2015
Amount	\$300.00

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

TO THE ORDER OF EWA BEACH LIONS CLUB
 PO BOX 2044
 EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: JAMES CAMPBELL HIGH SCHOOL

Check Date: **4047**
July 17, 2015

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
4-15-15	4/15/15	'15 SILVER SPONSOR	1500.00	.00	1500.00
TOTALS			1500.00	.00	1500.00

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

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

4047

Date	July 17, 2015
Amount	\$1,500.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: KEONEULA ELEMENTARY SCHOOL

Check Date: April 30, 2015 3765

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
3-10-15	3/10/15	DONATION FOR RELAY	500.00	.00	500.00
Chk. Date: 4-30-15		Chk. No: 3765	Totals: 500.00	.00	500.00

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

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

3765

Date	April 30, 2015
Amount	\$500.00

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

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

** COPY **

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

Check Date: April 30, 2015 3767

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCNT TAKEN	BALANCE
4-30-15	4/30/15	SILVER SPONSOR GOLF	1500.00	.00	1500.00
Chk Date 4-30-15		Chk No 3767	Total 1500.00	.00	1500.00

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

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

3767

Date	April 30, 2015
Amount	\$1,500.00

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

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

COPY

HASEKO DEVELOPMENT, INC.
Vendor: WAHIAWA COMMUNITY BASED

Check Date: July 10, 2015 4024

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
7-10-15	7/10/15	SUMMER CLNRY ARTS J	1000.00	.00	1000.00
Chk. Date 7-10-15			Chk. No 4024	Totals	1000.00 .00 1000.00

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91-1001 Kaimalie Street, Suite 205
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MAIN BRANCH
Honolulu, Hawaii 96813
59-101/1213

4024

Date	July 10, 2015
Amount	\$1,000.00

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

TO THE ORDER OF
WAHIAWA COMMUNITY BASED
DEVELOPMENT ORGANIZATION
PO BOX 961191
WAHIAWA, HI 96786

** COPY **

(October 13, 2017 Annual Report)
(Seeking 18.62 credits for 2016)

(October 13, 2017 Annual Report)
(Seeking 18.62 credits for 2016)

Mr. Daniel E. Orodenerker
October 13, 2017
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In moving forward to the development of the resort portion of the master plan, the name Hoakalei was 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 were 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. On November 6, 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: