

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
2016	10/13/17	18.63

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 18.63 job credits for the 2016 calendar year. The following table shows the breakdown of the credits.

<u>Item</u>	<u>Qualifying Effort</u>	<u>Job Credits Earned</u>
Condition 1, Subparagraph a.	450.50 man-years	18.02
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$15,318	.613

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 2016. A total of 874,976 hours of construction-related labor was generated in calendar year 2016, which translates into 450.50 man-years, or 18.02 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2016, a number of cash contributions totaling \$15,318 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 .613 job credits.

HASEKO will be seeking approval of up to 18.63 job credits for disbursements made and actual non-tourism related jobs created in 2016. 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 9.4 acre 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 9.4 acre 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 13, 2017 Annual Report)

Job 21 - Ewa
EXHIBIT A

2016 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12			
				Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Hours	HRLY RATE	
EWA	A	BCV Architects	Architect			33											33	150	
EWA	A	CallisonRTKL	Architect						2,629	885	19	864	120	103			4,620	200	
EWA	A	Hart Howerton	Planners/Architect			348	396		79	1,674	662	82	252	272	230	264	4,259	200	8,912 (1)
EWA	C	Akamai Reserves LLC	Consultant								4				5		9	300	
EWA	C	Aquatic Research	Consultant		70	66	72	103	72	72	76	109	76	76	76	152	1,020	150	
EWA	C	Becker Communication	Consultant - Media Relations		44	39	39	39	43	50	40	40	39	42		39	454	160 or Manhrs	
EWA	C	Dix Lathrop + Partners	Consultant										2				2	160	
EWA	C	Entertainment & Cultural Advisor (ECA)	Consultant									200				132	332	225	
EWA	C	George Roach Litigation	Consultant							119							119	Manhours	
EWA	C	Group 70 International	Consultant											21			21	Manhours	
EWA	C	Harris Miller Miller & Hanson Inc	Consultant - Noise Easement											13			13	150 or Manhrs	
EWA	C	HVS Consulting & Valuation	Consultant			4											4	345	
EWA	C	J. Richard Hill	Consultant		132	14	138	155	133	125	125	125	125	125	125	125	1,447	200	
EWA	C	Kaplan Kirsch & Rockwell	Consultant - Noise Easement							6		14		2	5		27	Manhours	
EWA	C	KV & Associates Hospitality	Consultant									52	21	21			94	450	
EWA	C	Kumu Pono Associates	Consultant			87	43		87	43		87	43	43	43	37	513	150	
EWA	C	Marine Research Consultant (Steven Dolar)	Consultant		86					424						387	897	150	
EWA	C	Phil Bruner	Environmental Consultant			8			8			8			8		32	8 hrs per inv	
EWA	C	PK Consulting	Consultant								15	5	37	35	5	7	104	Manhours	
EWA	C	SmithGroup JJR	Consultant		12												12	150 or Mnhrs	
EWA	C	SSFM	Consultant			2											2	150 or Mnhrs	
EWA	C	Thinkwell Group Inc	Consultant									189		58		9	256	200	
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		36	36	78	59	36	36	36	36	36	36	36	36	497	150 or Manhrs	
EWA	C	T.S. Dye & Colleagues	Consultant		82	101	98	105	100	90	97	98	103		101	270	1,255	150 or Manhrs	7,110 (2)
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		84	18	169	64	16	28	30	14	23	14	26	5	491	150 or Manhrs	
EWA	E	Park Engineering	Engineering Consultant		7		13	36		10		88	5				159	200 or Manhrs	
EWA	E	Planning Solutions, Inc - Army Permit	Planning Consultant		54	95	121	68	64	32	40	19	13		64	15	585	150 or Manhrs	
EWA	E	R.M. Towell Corp	Engineers - Civil		15	86	217	288	108	288	526	189	71	459	547	864	3,658	150 or Manhrs	
EWA	E	Stewart Engineering Inc	Engineer - Geologist		110	127	184		242	112	138	195	180	143	108	236	1,775	70 or Manhrs	
EWA	E	Wilson Okamoto Corp	Consultant				8		13	3	5	42	33	41	8		153	150	6,821 (3)
EWA	O	Project Staff (Haseko)	Employment Services		8,514	8,444	8,327	8,289	8,327	8,327	8,290	8,200	8,200	7,947	8,082	8,265	99,212		99,212 See Exhibit J
EWA	O	AA Landscaping	Contractor - Landscape								686	1,039					1,725	100	
EWA	O	CBRE	Consultant				180										180	250	
EWA	O	Coastal Construction Co Inc	Contractor		511			41		21							573	100	
EWA	O	David Kalama	Contractor							100							100	100	
EWA	O	Delta Construction Corp	Contractor		858	2,224	2,127		5,739	13,701	4,352	4,619	3,938	1,253	7,511	12,671	58,993	100	

Job 21 - Ewa
EXHIBIT A

2016 HOURLY RATES

		(1)												TOTAL		HOURS				
Prj	Class	Vendor	Description	Dec-15	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	FHR Services	Contractors		103	55	112			79		31				56	436	50		
EWA	O	Frank Coluccio Construction Co	Contractor					5					5				10	100		
EWA	O	Fred Lau	Contractor - Landscape		13	27	478			38		500			52		1,108	125		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		52	47	52	52	52	52	52	52	52	52		52	567	125		
EWA	O	HPD - Admin	Security Services						1			1					2	35		
EWA	O	HPD - Derek Matsumoto	Security Services						7								7	35		
EWA	O	HPD - Arthur Takamiya	Security Services									7					7	35		
EWA	O	HPD - Shane Wright	Security Services						7			7					14	35		
EWA	O	Imanaka Asato	Legal Services		63	38	52	53	46	190	193	100	184	257	149	123	1,448	200 or Manhrs		
EWA	O	Jack Endo Electric	Contractor						3,075	1,232	707	283		192	103		5,592	100		
EWA	O	Kamali Trucking & Rental	Contractor				7		3								10	125		
EWA	O	Matsubara-Kotake	Legal Services		3												3	Manhours		
EWA	O	Michael S. Foster	Consultant							72	19						91	150		
EWA	O	Miller's Paving LLC	Contractor									210	23				233	100		
EWA	O	Morihara Lau & Fong - Bus Stops/Comm Assoc	Legal Services										11				11	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Commercial	Legal Services		6					22							28	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Dedication	Legal Services		17		18										35	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		1	49							3				53	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Emergency Sirect	Legal Services		9												9	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services		18	10	9					23					60	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Keoneula	Legal Services					3		9							12	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Marina Compliance	Legal Services		24	2	4			2					5		37	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Master Association	Legal Services											32			32	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Papipi	Legal Services						18								18	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Resort Marketing	Legal Services										17				17	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Resort Mstr Plan	Legal Services										44	190	5	19	112	370	200 or Manhrs	
EWA	O	Morihara Lau & Fong - Resort Subdivision	Legal Services							28	22	46	8		2	23	129	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of Commercial	Legal Services					63		83	45	17	4			1	213	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Sale of GC	Legal Services						43					4	2	1	50	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Shoreline	Legal Services			2											2	200 or Manhrs		
EWA	O	Morihara Lau & Fong - UA Conditions	Legal Services		22	51	57	63	164	181	123	50	23	41			775	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Zoning	Legal Services		183	108	111	140	148	88	206	187	97	301		87	1,656	200 or Manhrs		
EWA	O	Pacific AquaTech	Contractor		52			52									104	100		
EWA	O	Pillsbury & Coleman	Legal		24	4	4	109		5					156	45	347	200 or Manhrs		
EWA	O	Royal Contracting Co	Contractor				46										46	100		
EWA	O	Securitas Security	Security Services		720	702	732	661	695	724	731	19	1,433	725	693	739	8,574	20 or Manhrs		

Job 21 - Ewa
EXHIBIT A

2016 HOURLY RATES

				(1)												TOTAL		HOURS		
Prj	Class	Vendor	Description	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	Sports Turf Hawaii	Contractor								609	1,037	318	72			2,036	70		
EWA	O	Stay & Sons, Inc. (Robert Stay)	Contractor		206		377		656	367	184	184	197	184		375	2,732	50	88,425	(4)
		TOTAL		0	12,141	12,794	14,249	10,448	20,101	28,316	18,777	17,535	15,711	12,466	18,161	25,128	210,480			

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
 KMK 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 2016 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2016

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	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	1,920
C	Badal, Samuel	7/1/2010		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	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Faasoa, Melissa	12/21/2004		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	1,920
C	Formica, Namon "Gus"	8/6/2007		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	1,920
C	Hamatake, Mereanie	3/16/2014	4/21/2016	160	160	160	112								592
C	Hastings, Nicholas	8/1/2013		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hussy, Troy	7/5/2016		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Julian, Reymil	11/1/2016											160	160	320
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Bruce	2/19/2014	9/30/2016	160	160	160	160	160	160	160	160				1,440
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Lacuesta, Randy	2/1/2014	12/16/2016	160	160	160	160	160	160	160	160	160	160	83	1,843
C	Lam, Noelle	11/18/2013		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	1,920
C	Nakakura, Derek	7/21/2004	9/30/2016	160	160	160	160	160	160	160	160				1,440
C	Nelson, Lars	4/1/2014		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	1,920
C	Pelaez, Diosdado	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Polvado, Nalia	6/16/2015		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Pouahli, Jazmine	11/1/2014		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	149										309
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ubias, Pablo	5/1/2016					160	160	160	160	160	160	160	160	1,280
C	Vanderan, Ron	5/15/2014		160	160	160	160	160	160	160	160	160	160	160	1,920

EXHIBIT J

Exhibit J

SUPPLEMENT APPLICATION FOR 2016 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2016			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina			Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Hours
C	Napana, Edgardo	12/22/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Thomas, Nichole	12/9/2013 1/15/2016	77												77
C	Vendiola, Marie	10/1/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshida, Ronald	10/1/2012	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	Bajesta, Melody	11/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Baker, Yuko	11/28/2016											11	160	171
H	Dunn, Richard	8/1/2001	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Enanoria, Lisa	6/16/2006	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fujiwara, Betty	4/16/1984	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Furuta, Jeannette	3/16/2003	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Gascon, Shannon	5/1/2009	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Holyfield, Nobuko	1/5/1989	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ihara, Koichi	4/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Jordan, Paul	1/1/2013	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Kanna, Ray	3/16/1991	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kobayashi, Tetsuya	9/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Ann	5/16/5007	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Linden, Deborah "Derby"	3/16/1992	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lum, Daniel	8/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Matsuo, Carol	5/1/1984	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Mchenry, Angelique	9/16/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Nagayama, Toru	9/1/1995	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Narahara, Masayuki	12/1/2016												160	160
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 2016 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2016

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Hours
Ewa Marina															
H	Pope, Rebecca	7/7/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Sagawa, Tsutomu	1/1/2002	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Sakaguchi, Yuki	9/1/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Smith, Robert	7/29/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tam, Sharene Saito	12/3/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Tang, Jason	6/1/2015 7/22/2016	160	160	160	160	160	160	114						1,074
H	Burgess, Portia	1/1/2016	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Locey, Akiko	5/1/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Luavasa, Rachel	4/7/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	DeSilva, Patrick	4/25/2011	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Dowell, Young	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Kagimoto, John	9/10/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Magpoc, Martina	9/19/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Nishimura, Duane	1/20/2004	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Shibuya, Barbara (FT)	7/8/2002	160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Villarmia, Gloria	4/1/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920

Project Staff total:	10,777	10,689	10,540	10,492	10,540	10,540	10,494	10,380	10,380	10,060	10,231	10,463	125,585
discounted at 21 %	8,514	8,444	8,327	8,289	8,327	8,327	8,290	8,200	8,200	7,947	8,082	8,265	<u>99,212</u>
													(1)

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

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
A4	O	Best Vinyl Fence & Deck, LLC	Contractor	20	50		
A4	O	Bruce Matson Company	Contractor	347	100		
A4	O	Delta Construction Corp	Contractor	15,961	100		
A4	O	Jade Painting Inc	Contractor	38	100		
A4	O	Miller's Paving LLC	Contractor	13	100	16,379	(4)
		TOTAL		16,379			

Class

16,379

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

<u>Prj</u>	<u>Job</u>	<u>Description</u>
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)

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	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 27 - Haseko Development, Inc. (A6)
EXHIBIT L

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL	HRLY RATE	HOURS	
				Hours		Class Sum	Class Total
A6	A	Hart Howerton	Planners/Architect	9,800	200		
A6	A	Hawaii Architecture	Architect	3,046	200		
A6	A	JKS Landscape Designs LLC	Landscape Architect	16	125		
A6	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect	7,230	150 or Manhrs	20,092	(1)
A6	C	Palekuna Permits	Consultant	56	150		
A6	C	Strada Advertising	Public Relations Consultant	155	225	211	(2)
A6	E	Park Engineering	Engineering Consultant	14	200 or Manhrs		
A6	E	R.M. Towill Corp	Engineers - Civil	2,303	150 or Manhrs		
A6	E	Stewart Engineering Inc	Engineer - Geologist	1,249	70 or Manhrs		
A6	E	Bay Lung Rose	Legal	2	200	3,568	(3)
A6	O	Delta Construction Corp	Contractor	26,399	100		
A6	O	FHR Services	Contractors	31	50		
A6	O	Fred Lau	Contractor - Landscape	4,431	125		
A6	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	10	125		
A6	O	Goodfellow Bros Inc	Contractor	10,801	100		
A6	O	Hi-Tech Plumbing	Contractor	3	70		
A6	O	Island Hauling	Contractor	158	50		
A6	O	Island Rolloffs & Demolition	Contractor	728	50		
A6	O	Kamali'i Trucking & Rental	Contractor	227	125		
A6	O	Morihara Lau & Fong - Area 6	Legal Services	451	200 or Manhrs	43,239	(4)

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
		TOTAL		67,110			

67,110

	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

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
KUA	A	Baldrige & Associates	Architects	831	150 or Manhrs		
KUA	A	Carisch-Moore	Architect	71	150		
KUA	A	Newman Garrison & Partners	Architect	226	200		
KUA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect	4,320	150 or Manhrs	5,448	(1)
KUA	C	Home Automation Hawaii	Contractor	81	50		
KUA	C	Strada Advertising	Public Relations Consultant	33	225		
KUA	C	Yolanda Landrum Interior	Interior Design Consultant	63	125	177	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers	178	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant	271	200 or Manhrs		
KUA	E	Stewart Engineering Inc	Engineer - Geologist	174	70 or Manhrs	623	(3)
KUA	O	A&V Masonry	Contractor	30	100		
KUA	O	Air Conditioning Ha..	Contractor	74	50		
KUA	O	Alert Alarm of Hawaii	Security Services	12	100		
KUA	O	American Coating Company	Contractor	1,732	100		
KUA	O	Bello's Millwork	Contractor	4,363	100		
KUA	O	Best Vinyl Fence & Deck, LLC	Contractor	6,057	50		
KUA	O	Blackmore Brady Haw	Contractor	4,320	100		
KUA	O	Bruce Matson Company	Contractor	18,389	100		
KUA	O	Central Air Systems Inc	Contractor	57,149	70		
KUA	O	Charlie Ware Tile	Contractor	78,173	75		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
KUA	O	Clean Style Inc	Contractor	5,693	50		
KUA	O	Clear Choice Builder	Contractor	4,334	100		
KUA	O	Coastal Construction Co Inc	Contractor	100,655	100		
KUA	O	Commercial Sheetmetal	Contractor	4,068	100		
KUA	O	Delta Construction Corp	Contractor	14,424	100		
KUA	O	Electricians, Inc.	Contractor - Electrical	6,850	100		
KUA	O	FHR Services	Contractors	12,281	50		
KUA	O	Foundations Hawaii Inc	Contractor	55,182	100		
KUA	O	Fred Lau	Contractor - Landscape	15,060	125		
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	1,244	125		
KUA	O	Glass Renew Hawaii	Contractor	364	50		
KUA	O	Grand Solar, Inc.	Contractor	5,601	50		
KUA	O	Hard Rocking Hawaii	Contractor - Pool	200	200		
KUA	O	Hi-Tech Plumbing	Contractor	9	70		
KUA	O	Honolulu Wood Treat	Contractor	23	50		
KUA	O	HPD - Admin	Security Services	209	35		
KUA	O	HPD - Aoki, Chad	Security Services	6	35		
KUA	O	HPD - Araki, Noel	Security Services	6	35		
KUA	O	HPD - Asato, Sean	Security Services	6	35		
KUA	O	HPD - Bardo, Samuel	Security Services	24	35		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
KUA	O	HPD - Brown, Kahuakailani	Security Services	12	35		
KUA	O	HPD - Buga, Christopher M.	Security Services	16	35		
KUA	O	HPD - Burger, Michael	Security Services	24	35		
KUA	O	HPD - Casabar, Richmond	Security Services	12	35		
KUA	O	HPD - Cavaco, Robert R.	Security Services	21	35		
KUA	O	HPD - Chi, Harold	Security Services	168	35		
KUA	O	HPD - Contrades Jr., Daniel	Security Services	40	35		
KUA	O	HPD - Costa, Gage	Security Services	58	35		
KUA	O	HPD - Costa, Thayne	Security Services	18	35		
KUA	O	HPD - Crail, Kelly	Security Services	18	35		
KUA	O	HPD - Cruz, Kathleen	Security Services	18	35		
KUA	O	HPD - Daszek, Jayme	Security Services	12	35		
KUA	O	HPD - DeMello, Guy	Security Services	12	35		
KUA	O	HPD - Desa, Damien S.	Security Services	6	35		
KUA	O	HPD - Eleccion, Bobby	Security Services	4	35		
KUA	O	HPD - Erler, Steven	Security Services	24	35		
KUA	O	HPD - Fatu Jr., Legaee	Security Services	48	35		
KUA	O	HPD - Goo, Paul J.K.	Security Services	20	35		
KUA	O	HPD - Hottendorf, Blake	Security Services	6	35		
KUA	O	HPD - Hung, Everett W.T.	Security Services	44	35		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL	HRLY RATE	HOURS	
				Hours		Class Sum	Class Total
KUA	O	HPD - Inouye, Carl	Security Services	16	35		
KUA	O	HPD - Inouye, Lisa	Security Services	102	35		
KUA	O	HPD - Ishikawa, Keneke	Security Services	6	35		
KUA	O	HPD - Jahja, Matthew	Security Services	6	35		
KUA	O	HPD - Jeffries, Jared	Security Services	6	35		
KUA	O	HPD - Johnson, Samuel	Security Services	10	35		
KUA	O	HPD - Kahao, Sommer	Security Services	9	35		
KUA	O	HPD - Kam, Brandon	Security Services	4	35		
KUA	O	HPD - Kaneshiro, Dane K.	Security Services	4	35		
KUA	O	HPD - Kauahi, David K.	Security Services	23	35		
KUA	O	HPD - Keliinui, Lloyd	Security Services	8	35		
KUA	O	HPD - Kim, Bryce C.W.	Security Services	4	35		
KUA	O	HPD - Kinoshita, Gregory	Security Services	42	35		
KUA	O	HPD - Kleinschmidt, Vernon	Security Services	10	35		
KUA	O	HPD - Kobayashi, Jon Adon T.	Security Services	12	35		
KUA	O	HPD - Lazaro, Caesar	Security Services	48	35		
KUA	O	HPD - Malina, William	Security Services	8	35		
KUA	O	HPD - Martinez, Rowney	Security Services	36	35		
KUA	O	HPD - Matsumoto, Derek	Security Services	28	35		
KUA	O	HPD - Matsuda, Ryan	Security Services	24	35		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL	HRLY RATE	HOURS	
				Hours		Class Sum	Class Total
KUA	O	HPD - Miral, Larson W.	Security Services	4	35		
KUA	O	HPD - Miura, Aaron	Security Services	4	35		
KUA	O	HPD - Miura, Yvette	Security Services	12	35		
KUA	O	HPD - Miyasato, Yvonne	Security Services	191	35		
KUA	O	HPD - Muraoka, Fumikazu	Security Services	24	35		
KUA	O	HPD - Murphy, Chad	Security Services	12	35		
KUA	O	HPD - Natividad, Bryant	Security Services	66	35		
KUA	O	HPD - Numasaki, Kyle	Security Services	244	35		
KUA	O	HPD - Okabe, Ryan	Security Services	41	35		
KUA	O	HPD - Pabalan, Jaime	Security Services	12	35		
KUA	O	HPD - Pagan, Ryan	Security Services	15	35		
KUA	O	HPD - Perkins, Tito	Security Services	10	35		
KUA	O	HPD - Petersen, Noel W.	Security Services	24	35		
KUA	O	HPD - Picardal, Miller A.	Security Services	16	35		
KUA	O	HPD - Ramos, Mark	Security Services	65	35		
KUA	O	HPD - Raquedan, Melvin	Security Services	70	35		
KUA	O	HPD - Robertson, Elton	Security Services	4	35		
KUA	O	HPD - Sardinha, Herbert N.	Security Services	256	35		
KUA	O	HPD - Souza, Henry	Security Services	10	35		
KUA	O	HPD - Steiner Jr., Robert	Security Services	6	35		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL	HRLY RATE	HOURS	
				Hours		Class Sum	Class Total
KUA	O	HPD - Stephenson, Sheldon	Security Services	36	35		
KUA	O	HPD - Suaglar, Mark	Security Services	4	35		
KUA	O	HPD - Tabanera, Edward	Security Services	14	35		
KUA	O	HPD - Takamiya, Robert	Security Services	43	35		
KUA	O	HPD - Tanita, Kevin	Security Services	30	35		
KUA	O	HPD - Tapia, Kerry K.	Security Services	18	35		
KUA	O	HPD - Taylor, Damon	Security Services	12	35		
KUA	O	HPD - Torres, Tamyra	Security Services	4	35		
KUA	O	HPD - White, Philip A.	Security Services	234	35		
KUA	O	HPD - Williams, Violet	Security Services	12	35		
KUA	O	HPD - Williams, Bret	Security Services	32	35		
KUA	O	HPD - Wright, Shane	Security Services	6	35		
KUA	O	HPD - Wu, Keng-Chuan	Security Services	12	35		
KUA	O	Imanaka Asato	Legal Services	3	200 or Manhrs		
KUA	O	IPR Hawaii	Contractor	46	70		
KUA	O	Jack Endo Electric	Contractor	61	100		
KUA	O	Jade Painting Inc	Contractor	32,415	100		
KUA	O	Joyace Roofing, LLC	Contractor	3,886	100		
KUA	O	Kamali'l Trucking & Rental	Contractor	1,118	125		
KUA	O	LPJ Construction	Contractor	2,044	100		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL	HRLY RATE	HOURS	
				Hours		Class Sum	Class Total
KUA	O	M. Watanabe Electric	Contractor - Electrical	20,329	100		
KUA	O	Mililani Glass & Screen	Contractor	1,493	100		
KUA	O	Miller's Paving LLC	Contractor	138	100		
KUA	O	Morihara Lau & Fong - Kuapapa	Legal Services	325	200 or Manhrs		
KUA	O	Mutual Electric Co	Contractor	107	100		
KUA	O	Pacific Personnel	Employment Services	650	Manhours		
KUA	O	Pacific Security Integrations, Inc.	Contractor	150	50		
KUA	O	Porcelain Contract	Contractor	282	50		
KUA	O	Prime Construction	Contractor	34	100		
KUA	O	Professional Real E	Inspection	80	130		
KUA	O	R.M. Nakamura Plumbing	Contractor	25,084	100		
KUA	O	Raynor Pacific Overhead Doors Ltd	Contractor	450	800		
KUA	O	Reflections Glass	Contractor	388	50		
KUA	O	Richard Sumida, Inc.	Contractor	503	50		
KUA	O	Robert F. Stay	Contractor	5	150		
KUA	O	Safeco (Johnny Goodman)	Security Services	2,120	35		
KUA	O	Saiki's Window Design	Contractor	3,842	50		
KUA	O	Servco Raynor Overhead Doors	Contractor	5	800		
KUA	O	Staffing Partners	Employment Services	1,021	Manhours		
KUA	O	Terminix International	Contractor	786	70		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
KUA	O	The Cleaner Choice	Contractor	5	50		
KUA	O	Total Building Products	Contractor	13,062	50		
KUA	O	TR Enterprise	Contractor	24	100	509,524	(4)
			TOTAL	515,772			

Class

515,772

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

<u>Prj</u>	<u>Job</u>	<u>Description</u>
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

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
KIP	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect	27	150 or Manhrs	27	(1)
KIP	C	Strada Advertising	Public Relations Consultant	1	225	1	(2)
KIP	E	Gray Hong Nojima & Asso	Civil Engineers	7	150 or Manhrs		
KIP	E	Park Engineering	Engineering Consultant	22	200 or Manhrs	29	(3)
KIP	O	American Coating Company	Contractor	139	100		
KIP	O	Best Vinyl Fence & Deck, LLC	Contractor	215	50		
KIP	O	Blackmore Brady Haw	Contractor	22	100		
KIP	O	Bruce Matson Company	Contractor	289	100		
KIP	O	Central Air Systems Inc	Contractor	1	70		
KIP	O	Charlie Ware Tile	Contractor	141	75		
KIP	O	Clear Choice Builder	Contractor	56	100		
KIP	O	Closet Systems of Hawaii	Contractor	103	50		
KIP	O	Coastal Construction Co Inc	Contractor	484	100		
KIP	O	FHR Services	Contractors	93	50		
KIP	O	Foundations Hawaii Inc	Contractor	187	100		
KIP	O	Fred Lau	Contractor - Landscape	35	125		
KIP	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	50	125		
KIP	O	Glass Renew Hawaii	Contractor	5	50		
KIP	O	HPD - Admin	Security Services	3	35		
KIP	O	HPD - Paul JK Goo	Security Services	6	35		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
KIP	O	HPD - Walter Kuper	Security Services	6	35		
KIP	O	HPD - Kaiminaauao Mead	Security Services	6	35		
KIP	O	HPD - Aaron Miura	Security Services	7	35		
KIP	O	HPD - Yvonne Miyasato	Security Services	6	35		
KIP	O	HPD - Kyle Numasaki	Security Services	6	35		
KIP	O	HPD - Herbert N. Sardinha	Security Services	6	35		
KIP	O	Jack Endo Electric	Contractor	115	100		
KIP	O	Jade Painting Inc	Contractor	40	100		
KIP	O	LPJ Construction	Contractor	28	100		
KIP	O	Miller's Paving LLC	Contractor	850	100		
KIP	O	Morihara Lau & Fong - Kipuka Compliance	Legal Services	133	200 or Manhrs		
KIP	O	Pacific Security Integrations, Inc.	Contractor	6	50		
KIP	O	Plumbing Connection	Contractor	60	100		
KIP	O	Servco Raynor Overhead Doors	Contractor	40	800		
KIP	O	Total Building Products	Contractor	10	50		
KIP	O	Tunista Services	Contractor	3	50	3,151	(4)
		TOTAL		3,208			

3,208

(1) Class
A Architect

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
(2)	C		Consultant				
(3)	E		Engineer				
(4)	O		Other				

<u>Pri</u>	<u>Job</u>	<u>Description</u>
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 38 - Lei Pauku at Hoakalei, LLC (Area 4G)
EXHIBIT R

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
LEI	A	Pacific Land Design	Architect	64	150 or Mnhrs	64	(1)
LEI	C	Core Group One, Inc	Consultant	489	150		
LEI	C	Home Automation Hawaii	Contractor	29	50		
LEI	C	Strada Advertising	Public Relations Consultant	149	225		
LEI	C	Yolanda Landrum Interior	Interior Design Consultant	187	125	854	(2)
LEI	E	Gray Hong Nojima & Asso	Civil Engineers	139	150 or Manhrs		
LEI	E	Park Engineering	Engineering Consultant	76	200 or Manhrs		
LEI	E	Stewart Engineering Inc	Engineer - Geologist	1,609	70 or Manhrs	1,824	(3)
LEI	O	A&V Masonry	Contractor	206	100		
LEI	O	American Coating Company	Contractor	78	100		
LEI	O	Apex Environmental	Contractor	50	100		
LEI	O	Bello's Millwork	Contractor	7	100		
LEI	O	Best Vinyl Fence & Deck, LLC	Contractor	192	50		
LEI	O	Blackmore Brady Haw	Contractor	110	100		
LEI	O	Canvas Interior Design	Interior Design Consultant	379	150		
LEI	O	Central Air Systems Inc	Contractor	1,052	70		
LEI	O	Clean Style Inc	Contractor	16	50		
LEI	O	Clear Choice Builder	Contractor	94	100		
LEI	O	Closet Systems of Hawaii	Contractor	58	50		
LEI	O	Coastal Construction Co Inc	Contractor	7,414	100		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
LEI	O	Delta Construction Corp	Contractor	25,970	100		
LEI	O	Display Graphics	Graphic Designer	83	125		
LEI	O	FHR Services	Contractors	725	50		
LEI	O	Foundations Hawaii Inc	Contractor	5,054	100		
LEI	O	Fred Lau	Contractor - Landscape	714	125		
LEI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	1	125		
LEI	O	Jade Painting Inc	Contractor	563	100		
LEI	O	Jeanne LaRae Lagano	Conceptual Artist	26	150		
LEI	O	Joyace Roofing, LLC	Contractor	171	100		
LEI	O	Kamali'i Trucking & Rental	Contractor	40	125		
LEI	O	LPJ Construction	Contractor	329	100		
LEI	O	Mililani Glass & Screen	Contractor	124	100		
LEI	O	Morihara Lau & Fong - Lei Pauku	Legal Services	594	200 or Manhrs		
LEI	O	M. Watanabe Electric	Contractor - Electrical	1,626	100		
LEI	O	R.M. Nakamura Plumbing	Contractor	857	100		
LEI	O	Raynor Pacific Overhead Doors Ltd	Contractor	5	800		
LEI	O	Richard Sumida, Inc.	Contractor	47	50		
LEI	O	Saiki's Window Design	Contractor	66	50		
LEI	O	Schneider Tanaka	Legal	5	200		
LEI	O	Securitas Security	Security Services	910	20 or Manhrs		

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
LEI	O	Total Building Products	Contractor	604	50	48,170	(4)
		TOTAL		50,912			

50,912

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

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

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
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**

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
WKH	C	Bureau Veritas Norte	Consultant	36	125		
WKH	C	InterCommunications	Consultant	2	200	38	(2)
WKH	E	R.M. Towill Corp	Engineers - Civil	422	150 or Manhrs	422	(3)
WKH	O	Delta Construction Corp	Contractor	54	100		
WKH	O	FHR Services	Contractors	59	50		
WKH	O	Grand Solar, Inc.	Contractor	0	50		
WKH	O	Imanaka Asato	Legal Services	93	200 or Manhrs		
WKH	O	Pacific AquaTech	Contractor	264	100		
WKH	O	Stay & Sons, Inc. (Robert Stay)	Contractor	185	50	655	(4)
		TOTAL		1,115			

1,115

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

<u>Pri</u>	<u>Job</u>	<u>Description</u>
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)

JOB 39 Wai Kai Hale
EXHIBIT S

2016 HOURLY RATES

Prj	Class	Vendor	Description	TOTAL		HOURS	
				Hours	HRLY RATE	Class Sum	Class Total
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 13, 2017 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2016

Monetary Contributions

Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice Date	Description	Amount	Check Date	Check No
21 HASEKO (EWA), INC.							
3		The Boys & Girls Club	5/13/2016	Gold Sponsor Golf Tourney	\$ 8,000.00	5/13/2016	5042
5		Empower Oahu	6/15/2016	Summer Culinary Arts Program	\$ 1,000.00	6/15/2016	5165
5		Ewa Beach Lions Club	2/12/2016	2016 Easter Bash	\$ 300.00	3/15/2016	4859
10		JCHS Alumni & Community	7/29/2016	7/29 White Sponsor Golf	\$ 750.00	7/22/2016	5291
10		James Campbell High	4/15/2016	2016 JCHS Project Graduation	\$ 750.00	4/15/2016	4946
12		Malama Learning Center	2/29/2016	Calabash Cooks Liko	\$ 1,500.00	2/29/2016	4811
17		Trophy House	4/29/2016	NJROTC Award Sponsorship	\$ 118.32	4/29/2016	4972
18		U.S. Vets	4/29/2016	Silver Sponsor Charity	\$ 1,500.00	4/29/2016	4991
18		Weed & Seed Hawaii	4/15/2016	Ewalution - Kapuna Fair	\$ 500.00	4/15/2016	4948
18		WOEDA Golf	5/13/2016	7/15/16 Golf Trny Sponsor	\$ 900.00	5/13/2016	5049
TOTAL 2016 Haseko (Ewa), Inc.					\$ 15,318.32		

HASEKO DEVELOPMENT, INC.

Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date:

5042
May 13, 2016

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISCOUNT TAKEN	BALANCE
5-13-16	5/13/16	GOLD SPONSOR GOLF T	8000.00	.00	8000.00
Chk. Date	5-13-16	Chk. No.	5042	Totals	8000.00
					.00
					8000.00

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

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

5042

Date	May 13, 2016
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: EMPOWER OAHU

Check Date: 5165
June 15, 2016

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISC. TAKEN	BALANCE
6-15-16	6/15/16	SUMMER CULINARY ART	1000.00	.00	1000.00
CHK. Date		CHK. No.	Totals		
6-15-16		5165	1000.00	.00	1000.00

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

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

5165

Date	June 15, 2016
Amount	\$1,000.00

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

TO THE ORDER OF
EMPOWER OAHU
(WEED & SEED HAWAII - SITE III)
91-884 FT. WEAVER ROAD, SUITE A
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: EWA BEACH LIONS CLUB

Check Date: March 15, 2016 **4859**

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	D. SIGNATURE	BALANCE
2-07-16	7	LUNCH FOR VOL KAUHA	350.00	.00	350.00
2-12-16	2/12/16	EASTER BASH EWA BEA	300.00	.00	300.00
Chk. Date 3-15-16 Chk. No. 4859 Totals			650.00	.00	650.00

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

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

4859

Date	March 15, 2016
Amount	\$650.00

PAY: Six hundred fifty dollars and no cents

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: JCHS ALUMNI & COMMUNITY

Check Date: 5291
July 22, 2016

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISC. TAKEN	BALANCE
7-29-16	7/29/16	7/29 WHITE SPONSOR	750.00	.00	750.00
Chk. Date 7-22-16		Chk. No. 5291	Totals 750.00	.00	750.00

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

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

5291

Date July 22, 2016
Amount \$750.00

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

TO THE ORDER OF JCHS ALUMNI & COMMUNITY
FOUNDATION
91-1788 LAU'O STREET
EWA BEACH, HI 96706

** COPY **

HASEKO DEVELOPMENT, INC.
Vendor: JAMES CAMPBELL HIGH SCHOOL

Check Date: April 15, 2016 4946

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISC. TAKEN	BALANCE
4-15-16	4/15/16	'16 JCHS PROJECT GR	750.00	.00	750.00
Chk. Date	4-15-16	Chk. No. 4946	Totals	750.00	.00 750.00

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

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

4946

Date	April 15, 2016
Amount	\$750.00

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

TO THE ORDER OF JAMES CAMPBELL HIGH SCHOOL
PROJECT GRADUATION
91-980 NORTH ROAD
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: MALAMA LEARNING CENTER

Check Date: February 29, 2016 4811

INVOICE DATE	INVOICE NO	DESCRIPTION	INVS AMOUNT	DLS CNT TAKEN	BALANCE
2-29-16	2/29/16	CALABASH COOKS LIKO	1500.00	.00	1500.00
Chk Date	2-29-16	Chk No	4811	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, HI 96813
59-101/1213

4811

Date February 29, 2016
Amount \$1,500.00

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

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

** COPY **

HASEKO DEVELOPMENT, INC. 91-1001 Kalahele Street, Suite 205 Ewa Beach, HI 96706		FIRST HAWAIIAN BANK MAIN BRANCH Honolulu, HI 96813 09-1611218	4972
PAY		One hundred eighteen dollars and 32 cents	Date April 29, 2016 Amount \$118.32
TO THE ORDER OF	TROPHY HOUSE, INC. 1201 SOUTH KING STREET HONOLULU, HI 96814 <i>Trophy House, Inc.</i>		
⑈004972⑈ ⑆121301015⑆ 01⑈105779⑈			

4972, 5/6/2016, \$118.32

HASEKO DEVELOPMENT, INC. 91-1001 Kaimala Street, Suite 205 Ewa Beach, HI 96700		FIRST HAWAIIAN BANK MAIN BRANCH Honolulu, HI 96813 25-101213	4991
PAY *****One thousand five hundred dollars and no cents		Date April 29, 2016 Amount \$1,500.00	
TO THE ORDER OF U.S. VETS 91-1039 SHANGRILA WAY KAPOLEI, HI 96707 <i>Golf Tournament</i>	<i>Theresa Russell</i>		
004991 121301015 01105779*			

4991, 5/19/2016, \$1,500.00

HASEKO DEVELOPMENT, INC.
Vendor: WEED & SEED HAWAII

Check Date: **4948**
April 15, 2016

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVT. AMOUNT	DISCINT. TAKEN	BALANCE
4-15-16	4/15/16	EWALUTION-KAPUNA FA	500.00	.00	500.00
Chk. Date 4-15-16		Chk. No. 4948	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, HI 96813
59-101/1213

4948

Date	April 15, 2016
Amount	\$500.00

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

TO THE ORDER OF
WEED & SEED HAWAII
ATTN: GALE BRACEROS, PRG DIRECTOR
91-884 FT. WEAVER ROAD, SUITE A
EWA BEACH, HI 96706

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: WOEDA GOLF

Check Date: May 13, 2016 5049

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISC. TAKEN	BALANCE
5-13-16	5/13/16	7/15/16 GLF TRNY SP	900.00	.00	900.00
Chk. Date 5-13-16		Chk. No. 5049	Totals 900.00	.00	900.00

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

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

5049

Date	May 13, 2016
Amount	\$900.00

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

TO THE ORDER OF WOEDA GOLF
C/O PO BOX 2774
HONOLULU, HI 96803

** COPY **

(October 17, 2018 Annual Report)
(Seeking 16.35 credits for 2017)

(October 17, 2018 Annual Report)
(Seeking 16.35 credits for 2017)

Mr. Daniel E. Orodener
October 17, 2018
Page 3

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:

<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
2016	10/13/17	18.63
2017	10/17/2018	16.35

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 16.35 job credits for the 2017 calendar year. The following table shows the breakdown of the credits.

<i>Item</i>	<i>Qualifying Effort</i>	<i>Job Credits Earned</i>
Condition 1, Subparagraph a.	392.10 man-years	15.68
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$16,618.32	.66

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 2017. A total of 752,781 hours of construction-related labor was generated in calendar year 2017, which translates into 392.10 man-years, or 15.68 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2017, a number of cash contributions totaling \$16,618.32 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 .66 job credits.

HASEKO will be seeking approval of up to 16.35 job credits for disbursements made and actual non-tourism related jobs created in 2017. 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.

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 17, 2018 Annual Report)

2017 HOURLY RATES

2017 Job Credits

JOB 21 - Ewa Marina
EXHIBIT A

2017 HOURLY RATES

(1)																		
Prj	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE
EWA	E	Pacific Advanced Civil Engineer	Engineering Consultant			69		3									72	160
EWA	E	Park Engineering	Engineering Consultant			14			15		33			16	90	20	188	200 or Manhrs
EWA	E	Planning Solutions, Inc. - Army Permit	Planning Consultant		10	18	37	6	14		20	10	8	12	5		140	150 or Manhrs
EWA	E	Planning Solutions, Inc. - Lagoon	Planning Consultant		5	2	18	16	21	3	11	18	8	2	7		111	150 or Manhrs
EWA	E	R. M. Towill Corp	Engineers - Civil		446	371	664	347	946	703	640	446	314	512	452	426	6,267	150 or Manhrs
EWA	E	Ronald N.S. Ho & Associates, Inc.	Electrical Engineer								29				54		83	150
EWA	E	Schnackel Engineers	Engineering Consultant			25		26	96		90						237	150 or Manhrs
EWA	E	Stewart Engineering Inc	Engineer - Geologist		277	234	264	211	84	30	569	184	705	134	732	754	4,188	100 or Manhrs
EWA	E	Wilson Okamoto Corp	Consultant		4		82	89	24	141		19	24	18	20	5	426	150
EWA	O	Project Staff (Haseko)	Employment Services		8,200	8,516	8,539	8,221	8,200	8,276	8,200	8,074	7,829	7,756	7,543	7,568	96,922	
EWA	O	AA Landscaping	Contractor - Landscape			763											763	100
EWA	O	Best Vinyl Fence & Deck, LLC	Contractor				1,387										1,387	50
EWA	O	Central Air Systems Inc	Contractor										50		6		56	70
EWA	O	Choice Fence	Contractor								160	673	204				1,037	100
EWA	O	Chun Kien LLP	Legal Services									44	161	96	47	49	397	Manhours
EWA	O	Coastal Construction Co Inc	Contractor									94		752			846	100
EWA	O	Delta Construction Corp	Contractor		5,533	14,721	11,104	2,733	1,135	519	2,295		4,259		444		42,743	100
EWA	O	Dispute Prevention	Legal Services			42											42	50
EWA	O	Eager Beaver, LLC	Contractor												39		39	75
EWA	O	FHR Services	Contractors		39	32	124	86	64	13	83	37					458	50
EWA	O	Fred Lau	Contractor - Landscape			597	124	166		1,199	521	100	123	177	70		3,077	125
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		51	52	5	56	52	47	52	58	52	52	52	60	586	125
EWA	O	Geolabs, Inc.	Contractor											669	157		826	100
EWA	O	Hawaii Modular Space	Contractor						3				169				172	70
EWA	O	Hi-Tech Plumbing	Contractor			3			18								21	70
EWA	O	HPD - Admin	Security Services									1				1	2	35
EWA	O	HPD - Bernal, Aaron	Security Services									5					5	35
EWA	O	HPD - Wright, Shane	Security Services									5					5	35
EWA	O	Imanaka Asato	Legal Services		97	176	184	153	73	126	174	144	219	154	186	231	1,917	200 or Manhrs
EWA	O	Island Hauling	Contractor								220	13		8			241	50
EWA	O	Island Topsoil LLC	Contractor							115							115	50
EWA	O	Jack Endo Electric	Contractor									522	23				545	100
EWA	O	Jade Painling Inc	Contractor									37					37	100
EWA	O	Jayar Construction	Contractor									1,921		37	722		2,880	100
EWA	O	Kaikor Construction	Contractor						813	3,614	1,957	732	5,704	2,725	2,210	3,559	21,314	100
EWA	O	M. Watanabe Electric	Contractor - Electrical												197		197	100

JOB 21 - Ewa Marina
EXHIBIT A

2017 HOURLY RATES

				(1)													TOTAL	
Prj	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE
EWA	O	Miller's Paving LLC	Contractor					25		54							79	100
EWA	O	Morihara Lau & Fong - General	Legal Services		88		31	3	4	31	43		32	10	168	61	471	200 or Manhrs
EWA	O	Morihara Lau & Fong - Kalo Drainage	Legal Services					11	5	2	1	2	32	9	4		66	200 or Manhrs
EWA	O	Morihara Lau & Fong - Marina Compliance	Legal Services		14		5		1	2	5			2	14		43	200 or Manhrs
EWA	O	Morihara Lau & Fong - Resort Marketing	Legal Services									31					31	200 or Manhrs
EWA	O	Morihara Lau & Fong - Resort Master Plan	Legal Services		90	36	78	32	18	34	21	16					319	200 or Manhrs
EWA	O	Morihara Lau & Fong - Resort Subdivision	Legal Services		29	7	46	66	102	31	32	61	80	16	4		474	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of Commercial	Legal Services		8	14	53	41	144	56		71		86	63		536	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of GC	Legal Services		16	8	2	8	5	100							139	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of Resort	Legal Services		46										5		51	200 or Manhrs
EWA	O	Morihara Lau & Fong - Sale of Wedding Parcel	Legal Services								35	89	39	48	1	70	282	200 or Manhrs
EWA	O	Morihara Lau & Fong - UA Conditions	Legal Services		77	24			3	12		32	36	8			192	200 or Manhrs
EWA	O	Morihara Lau & Fong - Zoning	Legal Services		333	17	168	196	52	95	151	97	134	72	35		1,352	200 or Manhrs
EWA	O	Pittsury & Levinson, LLP	Legal			3	73	30	8	1	1						114	200 or Manhrs
EWA	O	Precision Drilling	Contractor							199							199	100
EWA	O	Road Builders Corp	Contractor										115				115	50
EWA	O	Robert F. Stay	Contractor		175	175	175	175	175	175		234	175	161	172		1,792	150
EWA	O	Royal Contracting	Contractor									2,455	1,211	1,989	1,634	2,050	9,339	100
EWA	O	Rubenstein Studios	Sculpture												260		260	200
EWA	O	Securitas Security	Security Services		698	721	730	656	1,446	950	801	709	699	707	721	673	9,511	20 or Manhrs
EWA	O	Settle Meyer Law	Legal Services					3	3		1						7	200 or Mnhrs
EWA	O	Sons of Aloha Movers	Contractor													26	26	25
EWA	O	T.S. Dye & Colleagues	Consultant		96	91	88	100	93	101	97	69	131	97	98	91	1,152	150 or Manhrs
EWA	O	Total Building Products	Contractor												52		52	50
		TOTAL		0	17,450	27,910	25,828	15,523	16,613	21,026	17,307	18,916	27,208	19,375	18,834	16,996	242,986	

JOB 21 - Ewa Marina
EXHIBIT A

2017 HOURLY RATES

				(1)													
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
	Class																HRLY RATE
(1)	A	Architect															
(2)	C	Consultant															
(3)	E	Engineer															
(4)	O	Other															
<u>Prj</u>	<u>Exhibit</u>	<u>Job</u>	<u>Description</u>														
EWA	A	21	Ewa Marina														
A4	C	25	Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)														
A6	L	27	Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6)														
HCC	N		Hoakalei Country Club (Haseko Construction Mgmt Group - Clubhouse)														
KUA	P	29	Haseko Development, Inc. - Kuspapa at Hoakalei, LLC - Area 5 A, B, C														
KIP	Q	30	Haseko Development, Inc. - Kipuka at Hoakalei, LLC - Area 5D														
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G														
WKH	S	39	Haseko Development, Inc. - Wai Kai Hale Club														
RES	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort														
<u>New Projects</u>																	
ROY	AA		Royal Kunia														
WAI	BB		Waialae Nui														

Exhibit J

SUPPLEMENT APPLICATION FOR 2017 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2017

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
Ewa Marina																
	PROJECT STAFF:	Hired Date	Release Date													
C	Akiona, Adam	2/16/2017			149	160	160	160	160	160	160	160	160	160	160	1,749
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	DeGuzman, Shela	2/16/2017			91	160	160	160	160	160	160	160	160	160	160	1,691
C	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	Hastings, Nicholas	8/1/2013	9/1/2017	160	160	160	160	160	160	160	160	5				1,285
C	Hussy, Troy	7/5/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Julian, Reymil	11/1/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Lam, Noelle	11/18/2013	11/15/2017	160	160	160	160	160	160	160	160	160	160	80		1,680
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nelson, Lars	4/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	O'Keefe, Keoni	9/1/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Pelaez, Diosdado	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Polvado, Nalia	6/16/2015		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Poouahi, Jazmine	11/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sutton, Adam	1/5/1998	3/3/2017	160	160	16										336
C	Suzuki, Kalle	6/26/2017	9/1/2017						21	160	160	5				347
C	Ubias, Pablo	5/1/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vanderan, Ron	5/15/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vea de Vera, Jennifer	5/1/2017	5/16/2017						85							85

Exhibit J

SUPPLEMENT APPLICATION FOR 2017 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2017

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
Ewa Marina															
C	Napana, Edgardo	12/22/2014	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Vendiola, Marie	10/1/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007	160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshida, Ronald	10/1/2012	160	160	160	15									495
H	Alberto, Linda	4/2/2003	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Alford (Akiona), Kaili	3/16/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Bajesta, Melody	11/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Baker, Yuko	11/28/2016	160	160	160	160	160	149							949
H	Cannella, Michael	2/1/2017		160	160	160	160	160	160	160	160	160	48		1,488
H	Dunn, Richard	8/1/2001	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Enanoria, Lisa	6/16/2006	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fujiwara, Betty	4/16/1984	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Furuta, Jeannette	3/16/2003	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Gascon, Shannon	5/1/2009	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Holyfield, Nobuko	1/5/1989	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ihara, Koichi	4/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Jordan, Paul	1/1/2013	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Kanna, Ray	3/16/1991	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kobayashi, Tetsuya	9/1/2010	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Ann	5/16/5007	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lewis, Brandon	3/13/2017			93	5									98
H	Linden, Deborah "Derby"	3/16/1992	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lum, Daniel	8/1/2012	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Matsuo, Carol	5/1/1984	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Mchenry, Angeliue	9/16/2015	160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Nagayama, Toru	9/1/1995	140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Narahara, Masayuki	12/1/2016												160	160

Exhibit J

SUPPLEMENT APPLICATION FOR 2017 JOB CREDITS TO STATE LAND USE COMMISSION

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

Project Staff total:	10,380	10,780	10,809	10,406	10,380	10,476	10,380	10,220	9,911	9,817	9,548	9,580	122,687
discounted at 21. %	8,200	8,516	8,539	8,221	8,200	8,276	8,200	8,074	7,829	7,756	7,543	7,568	<u>96,922</u>
													(1)

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

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

2017 HOURLY RATES

(1)																		HOURS	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE	
A4	A	Carisch-Moore	Architect					19									19	150	
A4	E	Park Engineering	Engineering Consultant				25		6								31	200 or Manhrs	
A4	O	Advantage Carpet	Contractor				10				11						21	50	
A4	O	American Coating Company	Contractor								5	108					113	100	
A4	O	Bello's Millwork	Contractor								5		138				143	100	
A4	O	Blackmore Brady Haw	Contractor					53		8	34	7	84			3	189	100	
A4	O	Bruce Matson Company	Contractor								78					3	81	100	
A4	O	Central Air Systems Inc	Contractor							89	30		20			13	152	70	
A4	O	Charlie Ware Tile	Contractor				6	181		26			202			22	437	75	
A4	O	Clear Choice Builder	Contractor									9					9	100	
A4	O	Coastal Construction Co Inc	Contractor				87	175	330	188	130	2	10			156	1,078	100	
A4	O	Commercial Sheetmetal	Contractor								55					6	61	100	
A4	O	Delta Construction Corp	Contractor		2,685											1,216	3,901	100	
A4	O	Diamond Head Home	Inspection									6					6	130	
A4	O	Electricians, Inc.	Contractor - Electrical				3		15		48	48					114	100	
A4	O	FHR Services	Contractors				57	31	15		28	157	27		45		360	50	
A4	O	Foundations Hawaii Inc	Contractor					8		391		155			65	19	638	100	
A4	O	Fred Lau	Contractor - Landscape										111			12	123	125	
A4	O	Grand Solar, Inc.	Contractor					2						41		5	48	50	
A4	O	Home Automation Hawaii	Contractor							1							1	50	
A4	O	Jade Painting Inc	Contractor				112		44	11	782	196	346	2	55	38	1,586	100	
A4	O	Joyace Roofing, LLC	Contractor							36	1					4	41	100	
A4	O	Kamalii Trucking & Rental	Contractor				24		7								31	125	
A4	O	LPJ Construction	Contractor								70						70	100	
A4	O	Milani Glass & Screen	Contractor					6			21					2	29	100	
A4	O	Professional Real E	Inspection											1			1	130	
A4	O	R.M. Nakamura Plumbing	Contractor				57		65		36	43	8			18	227	100	
A4	O	Raynor Pacific Overhead Doors Ltd	Contractor								1						1	800	
A4	O	Reflections Glass	Contractor							23				11			34	50	
A4	O	Richard Sumida, Inc.	Contractor									3				1	4	50	
A4	O	Servco Raynor Overhead Doors	Contractor									3					3	800	
A4	O	Sons of Aloha Movers	Contractor							41							41	25	
A4	O	Terminix International	Contractor				2			4	4	2	5			4	21	70	

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

2017 HOURLY RATES

			(1)												TOTAL		HOURS			
Prj	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE	Class Sum	Class Total
A4	O	Total Building Products	Contractor								172						172	50	9,736	(4)
		TOTAL		0	2,685	0	383	475	482	818	1,511	739	951	55	165	1,522	9,786			

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

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

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialeale Nui

JOB 27 - Wai Kai Residential, LLC (Area 6)
EXHIBIT L

2017 HOURLY RATES

(1)																	TOTAL		HOURS	
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
A6	A	Carisch-Moore	Architect												31		31	150		
A6	A	Hart Howerton	Planners/Architect		394	1,820	916		288				110	177	1,755	222	5,682	200		
A6	A	Hawaii Architecture	Architect			880				212			146				1,238	200		
A6	A	Quad Design Group	Architect					498		210			174				882	130	7,833	(1)
A6	C	Becker Communication	Consultant - Media Relations										5				5	160 or Manhrs		
A6	C	Bureau Veritas Norte	Consultant					16									16	125		
A6	C	Design Line Interiors, Inc.	Interior Design Consultant		12	852			12	852							1,728	125		
A6	C	Dix Lathrop + Partners	Consultant								3		15				18	160		
A6	C	Mirum LLC	Consultant						75			35					110	200		
A6	C	Palekana Permits	Consultant							56							56	150		
A6	C	Paul Richard Cassidy	Consultant								28		71				99	150		
A6	C	Rider Levett Bucknall	Consultant										162				162	200		
A6	C	Strada Advertising	Public Relations Consultant			86		45		80	48	87	64		20		430	225	2,624	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers							5					3		8	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant							49			11				60	200 or Manhrs		
A6	E	R.M. Towill Corp	Engineers - Civil			265	61		53	249	164			235	58	110	1,195	150 or Manhrs		
A6	E	Schnackel Engineers	Engineering Consultant								4	1		2			7	150 or Manhrs		
A6	E	Stewart Engineering Inc	Engineer - Geologist			777	241	343	355	264	150	378	176	273	309	230	3,496	100 or Manhrs	4,766	(3)
A6	O	Charlie Ware Tile	Contractor												37		37	75		
A6	O	Clarivate Analytics	Consultant									15					15	150		
A6	O	Coastal Construction Co Inc	Contractor												90		90	100		
A6	O	Cunningham's Air System	Contractor								54						54	50		
A6	O	Delta Construction Corp	Contractor			458				2,289			1,046				3,793	100		
A6	O	FHR Services	Contractors				14										14	50		
A6	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			74	1,536	38									1,648	125		
A6	O	Fred Lau Hawaiian Maintenance	Contractor - Landscape			18	18		36	25	18	18	18	18	18	37	224	100		
A6	O	Genesis Trucking	Contractor					67									67	50		
A6	O	Goodfellow Bros Inc	Contractor			38,605		28,919		26,221	5,149	6,529		11,487	3,309		120,219	100		
A6	O	Island Hauling	Contractor			305		124		16					17		462	50		
A6	O	Jack Endo Electric	Contractor							60							60	100		
A6	O	Jade Painting Inc	Contractor								42					12	54	100		
A6	O	Kama'i'i Trucking & Rental	Contractor					7									7	125		
A6	O	Moriha Lau & Fong - Area 6	Legal Services			92	37	43	66	154	42	83	87	130	12		746	200 or Manhrs		

JOB 27 - Wai Kai Residential, LLC (Area 6)
EXHIBIT L

2017 HOURLY RATES

(1)																		HOURS			
Pri	Class	Vendor	Description	Dec-16	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hours	HRLY RATE	Class Sum	Class Total
A6	O	Pacific Personnel	Employment Services				24										24		Manhours		
A6	O	Paradigm Construction	Contractor				34						3,676	1,794	3,953	2,350	11,807		100		
A6	O	Road Builders Corp	Contractor											110			110		50		
A6	O	Settle Meyer Law	Legal Services				3				1				41		45		200 or Mnhrs	139,475	(4)
		TOTAL		0	406	44,232	2,884	30,100	885	30,742	5,703	7,146	5,761	14,267	9,612	2,961	154,699				

Class

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

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

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

Hoakalei Country Club
(HCMG - Clubhouse Build)
EXHIBIT N

2017 HOURLY RATES

				(1)																
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS		
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE	Class Sum	Class Total
HCC	E	Park Engineering	Engineering Consultant					13									13	200 or Manhrs	13	(3)
HCC	O	Access Lifts of Hawaii	Contractor									141					141	200		
HCC	O	Coastal Construction Co Inc	Contractor					2			447	245	217	15	753	1,445	3,134	100		
HCC	O	Contract Glazing Ha	Contractor									95					95	100		
HCC	O	Cool Home Hawaii	Contractor										36		51		87	50		
HCC	O	Derwin D. Leis Co	Contractor							214	1,017	337	378	147	431	2,291	4,813	100		
HCC	O	Evergreen Pacific Steel	Contractor					114	110				2,540	1,135			3,699	100		
HCC	O	FHR Services	Contractors			16	18			12		2		4		15	87	50		
HCC	O	Foundations Hawaii Inc	Contractor						881	2,839	2,578	1,653	3,444	1,099	1,689	917	15,100	100		
HCC	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape									4					4	125		
HCC	O	Fred Lau Hawaiian Maintenance	Contractor - Landscape					10		5							15	100		
HCC	O	Gemini Pool & Spa	Contractor										165				165	100		
HCC	O	Jayce Construction	Contractor					2,602	1,352	1,718	962	81	369	249	744	840	8,917	100		
HCC	O	Joyace Roofing, LLC	Contractor						1,028			504		24			1,556	100		
HCC	O	M. Watanabe Electric	Contractor - Electrical								196	304	270	574	2,350	894	4,597	100		
HCC	O	Quantum Windows	Contractor						512			1,280		1,280		2,852	5,924	50	48,514	(4)
		TOTAL		0	0	16	18	2,741	3,883	4,788	5,200	4,646	7,417	4,527	6,037	9,254	48,527			

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

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

New Projects		
ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

JOB 29 - Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
EXHIBIT P

2017 HOURLY RATES

(1)																			HOURS			
Prj	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE	Class Sum	Class Total		
KUA	A	Baldrige & Associates	Architects		80	191	50						20				321	150 or Manhrs				
KUA	A	Carisch-Moore	Architect					30									30	150				
KUA	A	Quad Design Group	Architect					2,028						697			2,725	130	3,076	(1)		
KUA	C	Core Group One, Inc	Consultant								98						98	150				
KUA	C	Hi-Tech Hawaii, LLC	Consultant		3				3			6					12	125				
KUA	C	Pacific Aquascape	Consultant										39				39	100				
KUA	C	Strada Advertising	Public Relations Consultant												2	1	3	225	152	(2)		
KUA	E	Gray Hong Nojima & Asso	Civil Engineers			10	20	1		4	27		23		5	1	91	150 or Manhrs				
KUA	E	Park Engineering	Engineering Consultant		75	25	25	32	24		3			3	3		190	200 or Manhrs				
KUA	E	R.M. Towill Corp	Engineers - Civil					27									27	150 or Manhrs				
KUA	E	Stewart Engineering Inc	Engineer - Geologist					13				15					28	100 or Manhrs				
KUA	E	Tanimura & Associate Inc.	Engineer			5									43		48	150 or Manhrs	384	(3)		
KUA	O	Advantage Carpet	Contractor				8		9		4		22	17			58	50				
KUA	O	Air Conditioning Ha.	Contractor		143	48	49	45	48		19	6					354	50				
KUA	O	Alert Alarm of Hawaii	Security Services		1	1	1	1	1	1		1	1	1			9	100				
KUA	O	American Coating Company	Contractor					888	61	99	7		186	21			1,262	100				
KUA	O	Bello's Millwork	Contractor		775	246	7	12	156	7	575		514	7			2,299	100				
KUA	O	Best Vinyl, LLC	Contractor		18	583	148	745		239	2	597	279	39	304	35	2,989	50				
KUA	O	Blackmore Brady Haw	Contractor		328	245	275	170	159	124	149	83	264	119	145	134	2,195	100				
KUA	O	Bruce Matson Company	Contractor		581	394	788				2,114	277	867	829	69	99	5,998	100				
KUA	O	Central Air Systems Inc	Contractor		381	542	334	558	408	554	347	664	216	71		77	4,152	70				
KUA	O	Charlie Ware Tile	Contractor		1,224	1,032	1,030	841	618	1,222	1,226	544	856	1,114	435	129	10,271	75				
KUA	O	Clean Style Inc	Contractor		173	910	377	197	200	196		392	17	458	13	656	3,589	50				
KUA	O	Clear Choice Builder	Contractor		527	86	560	140	75	165	310	114	211	211		42	2,441	100				
KUA	O	Closet Systems of Hawaii	Contractor				40	305		82	8	94	5	119	54	7	714	50				
KUA	O	Coastal Construction Co Inc	Contractor		4,637	2,666	6,714	4,361	4,148	3,586	3,590	2,277	2,502	597	1	670	35,749	100				
KUA	O	Commercial Sheetmetal	Contractor			219		14	226		158	16	313	167			1,113	100				
KUA	O	Delta Construction Corp	Contractor		2,575	89		525	89	3,212		178				1,211	7,879	100				
KUA	O	Display Graphics	Graphic Designer		1												1	125				
KUA	O	Electricians, Inc.	Contractor - Electrical		40		493	27				17			3		580	100				
KUA	O	FHR Services	Contractors		483	1,569	640	690	1,219	525	501	690	425	559	280	242	7,823	50				
KUA	O	Foundations Hawaii Inc	Contractor		2,801	2,826	2,901	4,024	1,812	3,216	1,944	1,117	559	487	526	155	22,368	100				
KUA	O	Fred Lau	Contractor - Landscape		1,046	813	710	936		1,022	293	812	483	728	391	253	7,487	125				
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		174	29	192	97	72	100	78	83	62	61	69	17	1,034	125				
KUA	O	Glass Renew Hawaii	Contractor		89		15	109		44	47	7	35		15	18	379	50				
KUA	O	Grand Solar, Inc.	Contractor			904	138	589		436	43		26	627		27	2,790	50				

JOB 29 - Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
EXHIBIT P

2017 HOURLY RATES

			(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
Prt	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours		
KUA	O	Hard Rocking Hawaii	Contractor - Pool		10	44		3	16	38							111	200	
KUA	O	Harry Asato Painting	Contractor													31	31	100	
KUA	O	Home Automation Hawaii	Contractor		4	2		11	2	2	7	8	1				35	50	
KUA	O	Honolulu Wood Treat	Contractor					6									6	50	
KUA	O	HPD - Admin	Security Services		12	15	20	15	17	22	17	20	20	14	16	24	212	35	
KUA	O	HPD - Aguilar, Terrie	Security Services								12						12	35	
KUA	O	HPD - Anno, Wayne	Security Services				4	4									8	35	
KUA	O	HPD - Aoki, Chad	Security Services							6	8		6				18	35	
KUA	O	HPD - Balabas, Albert	Security Services				4										4	35	
KUA	O	HPD - Bardo, Samuel	Security Services		12		6						12				30	35	
KUA	O	HPD - Bernal, Aaron	Security Services							6		4		6			16	35	
KUA	O	HPD - Brown, Kahuakalani	Security Services		6						6			6	6	6	30	35	
KUA	O	HPD - Buga, Christopher M	Security Services		6		6										12	35	
KUA	O	HPD - Bugarin, Jennifer	Security Services		6	6	6			6	6				6	6	42	35	
KUA	O	HPD - Bugarin, Patrick	Security Services		6		6										12	35	
KUA	O	HPD - Casabar, Richmond	Security Services		4												4	35	
KUA	O	HPD - Chi, Harold	Security Services			24	18	24	6	12	12	27	22	6	15	4	170	35	
KUA	O	HPD - Chock, Jr. Alfred M.	Security Services						10			6	6	6			28	35	
KUA	O	HPD - Chun, Steven	Security Services			12		4	10							6	32	35	
KUA	O	HPD - Chun, Tyson	Security Services		6								6	12	6		30	35	
KUA	O	HPD - Contrades Jr., Daniel	Security Services		6		6			6	6		6				30	20	
KUA	O	HPD - Costa, Gage	Security Services								6				12		18	35	
KUA	O	HPD - Costa, Thayne	Security Services		6	16			6							6	34	35	
KUA	O	HPD - Dadoy, Joel	Security Services						6								6	35	
KUA	O	HPD - De Mello, Guy	Security Services						16	9	4				4	9	42	35	
KUA	O	HPD - Del Prado, Michael	Security Services										6				6	35	
KUA	O	HPD - Dela Cruz, Michael	Security Services			4											4	35	
KUA	O	HPD - Erfer, Steven	Security Services			12					6		6	6	6		36	35	
KUA	O	HPD - Fikani, Jr. Richard	Security Services						14	4	13						31	35	
KUA	O	HPD - Fleigner, Jeffrey	Security Services						27		9		4				40	35	
KUA	O	HPD - Hung, Everett W.T.	Security Services		4	4	12	6		6			12				44	35	
KUA	O	HPD - Ige, Clint Y.	Security Services							6							6	35	
KUA	O	HPD - Inouye, Carl	Security Services				4										4	35	
KUA	O	HPD - Inouye, Lisa	Security Services		10												10	35	
KUA	O	HPD - Johnson, Samuel	Security Services		6												6	35	
KUA	O	HPD - Kahao, Sommer	Security Services				6		6	16	12	12	12	10			74	35	

JOB 29 - Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
EXHIBIT P

2017 HOURLY RATES

				(1)												TOTAL		HOURS		
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
KUA	O	HPD - Kam, Brandon	Security Services						4								4	35		
KUA	O	HPD - Kaneshiro, Dane K.	Security Services			6		6						10			6	28	35	
KUA	O	HPD - Kauahi, David K.	Security Services														4	4	35	
KUA	O	HPD - Killam, Kristin	Security Services						4									4	35	
KUA	O	HPD - Kim, Bryce C.W.	Security Services									6	6				12	35		
KUA	O	HPD - Kinoshita, Gregory	Security Services				12		12			12	6	12				54	35	
KUA	O	HPD - Kleinschmidt, Vernon	Security Services						6	6				4				16	35	
KUA	O	HPD - Kobayashi, Jon Adon T.	Security Services												4			4	35	
KUA	O	HPD - Kuper, Walter	Security Services												4		4	8	35	
KUA	O	HPD - Lagano, Romar	Security Services					36	6				6					48	35	
KUA	O	HPD - Libarios, Jr., Ronald	Security Services						6		6						6	18	35	
KUA	O	HPD - Lombardi, Ronald	Security Services								6							6	35	
KUA	O	HPD - Malina, William	Security Services				4					4		9	9		4	30	35	
KUA	O	HPD - Matsuda, Ryan	Security Services					6	6			12		6				30	35	
KUA	O	HPD - Matsumoto, Derek	Security Services						6									6	35	
KUA	O	HPD - Mauricio, Daryl	Security Services							30	18	6	18	12		12	42	138	35	
KUA	O	HPD - Miral, Larson W.	Security Services					4										4	35	
KUA	O	HPD - Mitchell, Mark	Security Services								6							6	35	
KUA	O	HPD - Miyasato, Yvonne	Security Services			12	18	6	6	10	6			9	4	24	6	101	35	
KUA	O	HPD - Muraoka, Fumikazu	Security Services									4		4			9	18	35	
KUA	O	HPD - Nakasato, Brandon	Security Services															0	35	
KUA	O	HPD - Natividad, Bryant	Security Services				6	12	12	6	6	12		12		6	24	96	35	
KUA	O	HPD - Numasaki, Kyle	Security Services			6	36	24	6	18	24	12	18	30	24	18	30	246	35	
KUA	O	HPD - Ostachuk, Aaron	Security Services														6	6	35	
KUA	O	HPD - Pabalan, Jaime	Security Services				6		6	6	12	6	12	6	6			60	35	
KUA	O	HPD - Pagan, Ryan	Security Services							6	4		12	9	6			37	35	
KUA	O	HPD - Perkins, Tito	Security Services								6		6	6	4	4		27	35	
KUA	O	HPD - Peterson, Noel W.	Security Services						6									6	35	
KUA	O	HPD - Pie, Brant	Security Services										4					4	35	
KUA	O	HPD - Picardal, Miller A.	Security Services													12	4	16	35	
KUA	O	HPD - Plevel, Zachary	Security Services								12	6	12	12			12	54	35	
KUA	O	HPD - Prines III, Frank	Security Services									18						18	35	
KUA	O	HPD - Raquedan, Melvin	Security Services			6	4	6	12	12	4	4	6	18	24	6	12	114	35	
KUA	O	HPD - Romualdo, Marlo	Security Services					6	18	6	6	6	6					48	35	
KUA	O	HPD - Sakai, Everett	Security Services							6								6	35	
KUA	O	HPD - Sardinha, Herbert N.	Security Services			21	15	24	10	9	15				6			100	35	

JOB 29 - Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
EXHIBIT P

2017 HOURLY RATES

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

JOB 29 - Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
EXHIBIT P

2017 HOURLY RATES

				(1)												HOURS				
Prj	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	TOTAL	HRLY RATE	Class Sum	Class Total
			TOTAL	0	22,942	17,640	21,452	21,010	13,148	19,975	15,486	13,272	11,777	10,136	5,204	5,178	177,221			

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

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

New Projects		
ROY	AA	Royal Kunia
WAI	BB	Wai'aleae Nui

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

2017 HOURLY RATES

		(1)															
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours
KIP	O	Charlie Ware Ties	Contractor				10										10
KIP	O	Foundations Hawaii Inc	Contractor										84				84
KIP	O	Phid Law Hawaiian Landscape Co Inc	Contractor - Landscape		13												13
		TOTAL		0	13	0	10	0	0	0	0	0	84	0	0	0	107

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

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

New Projects		
ROY	AA	Royal Kunia
WAI	BB	Wai'aleae Nui

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

2017 HOURLY RATES

				(1)												TOTAL		HOURS		
Prj	Class	Vendor	Description	Dec-16	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
LEI	A	Carsch-Moore	Architect					8									8	150		
LEI	A	Quad Design Group	Architect													1,380	1,380	130	1,388	(1)
LEI	C	Akamai Reserves LLC	Consultant							8							8	300		
LEI	C	Bureau Veritas Norte	Consultant			40											40	125		
LEI	C	Core Group One, Inc	Consultant		36						15	1		1			53	150		
LEI	C	Strada Advertising	Public Relations Consultant					2		1			2			1	6	225	107	(2)
LEI	E	Gray Hong Nojima & Asso	Civil Engineers		1				8	2	2		8				21	150 or Manhrs		
LEI	E	Mid Pacific Engineering	Engineering Consultant		28											132	160	125		
LEI	E	Park Engineering	Engineering Consultant		7	22	13	21	30	12	38	40	6	18	25	22	254	200 or Manhrs		
LEI	E	R.M. Towill Corp	Engineers - Civil								9						9	150 or Manhrs		
LEI	E	Stewart Engineering Inc	Engineer - Geologist		125	17		9		13							164	100 or Manhrs	608	(3)
LEI	O	A&V Masonry	Contractor			64								32	32		128	100		
LEI	O	Bello's Millwork	Contractor							7				251	4		262	100		
LEI	O	Best Vinyl Fence & Deck, LLC	Contractor			38		46		16			172	19			291	50		
LEI	O	Blackmore, Brady Haw	Contractor			26	31	85	152	77	68	59	71	121	73	213	1,026	100		
LEI	O	Canvas Interior Design	Interior Design Consultant		31												31	150		
LEI	O	Central Air Systems Inc	Contractor		30	105	735	161	671	250	725	49	667	385	187	111	4,276	70		
LEI	O	Charlie Ware Tile	Contractor		713	172	258	319	518	208	793	226	571	319	603	929	5,629	75		
LEI	O	Clean Style Inc	Contractor			325	81	81	81	81		81				41	771	50		
LEI	O	Clear Choice Builder	Contractor		70	21	64	85	128	94	96	77	213	24	190	234	1,296	100		
LEI	O	Closet Systems of Hawaii	Contractor					81		70		30	7	57	71	6	322	50		
LEI	O	Coastal Construction Co Inc	Contractor		1,741	2,669	1,940	3,993	2,165	3,369	3,495	3,245	4,647	2,807	1,242	936	32,049	100		
LEI	O	Commercial Sheetmetal	Contractor			157		60						1,329	97	105	1,748	100		
LEI	O	Della Construction Corp	Contractor		2,116	122			2,403								602	5,243	100	
LEI	O	FHR Services	Contractors		216	127	538	343	83	750	202	471	593	551	690	838	5,200	50		
LEI	O	Foundations Hawaii Inc	Contractor		1,336	1,760	2,160	2,018	1,401	1,897	3,912	2,119	671	330	356	218	18,178	100		
LEI	O	Fred Lau	Contractor - Landscape			13		394	427	76	666	16	464	415	697	814	3,982	125		
LEI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		3				12	13	27	12	12	12	32	16	139	125		
LEI	O	Glass Renew Hawaii	Contractor								7	12	8		2		29	50		
LEI	O	Home Automation Hawaii	Contractor					2		2	4		2				10	50		
LEI	O	Integrated Pest Control	Contractor									142					142	70		
LEI	O	Jade Painting Inc	Contractor		220	178	403	569	402	598	422	443	509	411	264	753	5,172	100		
LEI	O	Joyace Roofing, LLC	Contractor			93	93	163		98	150	152	10	119	57	51	26	1,012	100	

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

2017 HOURLY RATES

(1)																	TOTAL		HOURS	
Prj	Class	Vendor	Description	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Hours	HRLY RATE	Class Sum	Class Total
LEI	O	Kamaki Trucking & Rental	Contractor		14		9				7						30	125		
LEI	O	LPJ Construction	Contractor		121	179	76		672	306	265	988	147	439	3,010	156	6,359	100		
LEI	O	M. Watanabe Electric	Contractor - Electrical		527	525	318	776	1,041	1,425	928	157	115	432	431	178	6,853	100		
LEI	O	Miliani Glass & Screen	Contractor		26	42			42	159	37	50	8	105		9	478	100		
LEI	O	Monhara Lau & Fong	Legal Services		73	43	23	64	55	8	80	38	47	37		66	534	200 or Months		
LEI	O	Nathan Kurach	Programmer		31												31	200		
LEI	O	Pacific Security Integrations, Inc.	Contractor			19	2		2	2	1	17	1	1	2	1	48	50		
LEI	O	Porcelain Contract	Contractor						6			31	3				40	50		
LEI	O	Professional Real E	Inspection									13	6	10	12	6	47	130		
LEI	O	R.M. Nakamura Plumbing	Contractor		585	297	819	412	828	499	958	360	755	250	433	205	6,501	100		
LEI	O	Raynor Pacific Overhead Doors Ltd.	Contractor		7		10			18	10	22	11	11	20	18	127	800		
LEI	O	Richard Sumida, Inc.	Contractor				88			247		252	25	267		59	938	50		
LEI	O	Saki's Window Design	Contractor		25	44	81	105	179	228	24	92	239	158	109	198	1,462	50		
LEI	O	Schneider Tanaka	Legal					5				5			2		12	200		
LEI	O	Securitas Security	Security Services						418								418	20 or Months		
LEI	O	Terminix International	Contractor				7		40	25	30	2	16		16	27	163	70		
LEI	O	The American Coating	Contractor					186		13		8	3,952	44			4,203	70		
LEI	O	The Cleaner Choice	Contractor		1	1	1	1	1		20	58		134	60	59	336	50		
LEI	O	Tunista Services	Contractor							9		2	3		2	7	23	50	115,539 (4)	
		TOTAL		0	8,176	7,099	7,848	9,826	11,863	10,633	12,993	9,128	14,270	8,827	8,713	8,266	117,642			