

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

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	Class Sum	Class Total

- 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	36	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

JOB 39 - Wai Kai Hale Club
EXHIBIT S

2017 HOURLY RATES

(1)																				
				12	1	2	3	4	5	6	7	8	9	10	11	12	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	HLRly RATE	Class Sum	Class Total
WKH	E	R.M. Towill Corp	Engineers - Civil		32	12	32	52				40	10	14			192	150 or Manhrs	192	(3)
WKH	O	FHR Services	Contractors		147												147	50		
WKH	O	Imanaka Asato	Legal Services		10	1	1										12	200 or Manhrs		
WKH	O	Jack Endo Electric	Contractor				27										27	100		
WKH	O	Jade Painting Inc	Contractor		46												46	100		
WKH	O	Porter McGuire Kiak	Legal				5	4									9	Manhours		
WKH	O	Robert F. Stay	Contractor									33					33	150	274	(4)
		TOTAL		0	235	13	65	56	0	0	0	73	10	14	0	0	466			

Class

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

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

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

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

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

New Projects		
ROY	AA	Royal Kunia
WAI	BB	Waiiale Nui

New Projects
(Royal Kunia)
EXHIBIT AA

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

Class

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

Pri Exhibit Job Description

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

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui

New Projects
(Waialae Nui)
EXHIBIT BB

2017 HOURLY RATES

(1)																				
				12	1	2	3	4	5	6	7	8	9	10	11	12	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
WAI	A	JASA (J.A. Schmitt-Architect)	Architect												75	112	187	200	187	(1)
WAI	O	Imanaka Asato	Legal Services									23	1	8			32	200 or Manhrs	32	(4)
		TOTAL		0	0	0	0	0	0	0	0	23	1	8	75	112	219			

Class

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

Prj Exhibit Job Description

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

New Projects

ROY AA Royal Kunia
WAI BB Waialae Nui

EXHIBIT B

(to October 17, 2018 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2017

Monetary Contributions

Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
21 HASEKO (EWA), INC.							
3		The Boys & Girls Club	5/19/17	Gold Sponsor Golf Tourney	\$ 8,000.00	5/31/2017	6174
14		James Campbell High	4/17/17	2017 White Sponsor Golf	\$ 750.00	4/17/2017	6060
15		Kapolei Chamber of Commerce	4/17/17	Hire Leeward Job & Career	\$ 1,500.00	5/31/2017	6200
16		Rudy Laulu	50217	DJ Svc JCHS Project Grad	\$ 800.00	6/2/2017	6240
16		Malama Learning Center	4/17/17	Papa Kuhonu Sponsorship	\$ 1,500.00	4/17/2017	6061
24		Trophy House	3958	JCHS JROTC Trophy	\$ 118.32	5/5/2017	6130
25		Weed & Seed Hawaii	3/15/17	4/1/17 Service Award	\$ 1,000.00	3/15/2017	5961
25		WOEDA	101317	15th Annual West Oahu Conference	\$ 2,000.00	10/20/2017	6652
25		WOEDA Golf	5/31/17	7/21/17 Golf Tourney Sponsor	\$ 950.00	5/31/2017	6179
TOTAL 2017 Haseko (Ewa), Inc.					<u>\$16,618.32</u>		

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

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

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

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

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

6174

Date	May 31, 2017
Amount	\$8,000.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: JAMES CAMPBELL HIGH SCHOOL

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

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

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

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

6060

Date	April 17, 2017
Amount	\$750.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
 Vendor: KAPOLEI CHAMBER OF COMMERCE

Check Date: **6200**
 May 31, 2017

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEPOSIT TAKEN	BALANCE
4-17-17	4/17/17	HIRE LEEWAR JOB & C	1500.00	.00	1500.00
Chk. Date: 5-31-17			Chk. No. 6200	Totals	1500.00
				.00	1500.00

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

FIRST HAWAIIAN BANK
 MAIN BRANCH
 Honolulu, HI 96813
 58-101/1213

6200

Date	May 31, 2017
Amount	\$1,500.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: RUDY LAULU

Check Date: **6240**
June 2, 2017

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

Chk. Date	6-02-17	Chk. No.	6240	Totals	800.00	.00	800.00
-----------	---------	----------	------	--------	--------	-----	--------

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

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

6240

Date	June 2, 2017
Amount	\$800.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: MALAMA LEARNING CENTER

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

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

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

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

6061

Date:	April 17, 2017
Amount:	\$1,500.00

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

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

**** COPY ****

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

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

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

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

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

6130

Date	May 5, 2017
Amount	\$118.32

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.
Vendor: WEED & SEED HAWAII

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

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
3-15-17	3/15/17	4/1/17 SERVICE AWAR	1000.00	.00	1000.00
Chk. Date: 3-15-17 Chk. No: 5961 Totals:			1000.00	.00	1000.00

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

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

5961

Date	March 15, 2017
Amount	\$1,000.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: WOEDA

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

INVOICE DATE	INVOICE NO.	DESCRIPTION	INV. AMOUNT	DISC. TAKEN	BALANCE
10-13-17	101317	15TH ANNUL WEST OAH	2000.00	.00	2000.00
Totals			2000.00	.00	2000.00

Chk. Date: 10-20-17 Chk. No: 6652 Totals: 2000.00 .00 2000.00

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

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

6652

Date: October 20, 2017
Amount: \$2,000.00

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

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

**** COPY ****

HASEKO DEVELOPMENT, INC.

Vendor: WOEDA Golf

Check Date:

6179
May 31, 2017

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

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

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

6179

Date	May 31, 2017
Amount	\$950.00

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

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

** COPY **

(October 17, 2019 Annual Report)
(Seeking 6.39 credits for 2018)
(Seeking 29.66 credits for 2019)

(October 17, 2019 Annual Report)
(Seeking 6.39 credits for 2018)
(Seeking 29.66 credits for 2019)

Mr. Daniel E. Orodenker
October 17, 2019
Page 3

~~years. Currently, nearly eighty-two percent (82%) of the permitted 4,850 housing units have been built and sold to individual homeowners.~~

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. Sankara Hawaii, LLC, an affiliate of Hoakalei Country Club Godo Kaisha (the current owner of the golf course) completed and opened the permanent clubhouse to members earlier this year.

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.

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.

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

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	10/17/18	16.35
2018	10/17/19	6.39
2019	10/17/19	29.66

2018 Job Credits. As described below and detailed in Exhibits A and B, HASEKO will be seeking approval of 6.39 job credits for the 2018 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.	147.70 man-years	5.91
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$12,000	.48
	Total	6.39

- 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 2018. A total of 283,582 hours of construction-related labor was generated in calendar year 2018, which translates into 147.70 man-years, or 5.91 job credits.

- Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2018, a number of cash contributions totaling \$12,000 were made to school organizations, community groups, youth and scholarship programs. Supporting documentation is provided in attached Exhibit C. These contributions under Subparagraph c.(iii) translate to .48 job credits.

HASEKO will be seeking approval of up to 6.39 job credits for disbursements made and actual non-tourism related jobs created in 2018.

2019 Job Credits. As mentioned above, the permanent golf course clubhouse (29,656 sq. ft.) was completed earlier this year. HASEKO will be seeking approval of 29.66 job credits for the development of the clubhouse as a "Recreation and Other Activity Centers" facility pursuant to Subparagraph 1.b of Condition 1. Attached as Exhibit B is a letter from the owner and developer of the golf course and clubhouse confirming that HASEKO may claim the job credits for the development of the clubhouse.

With respect to job credits for calendar year 2019, HASEKO is only reporting the job credits related to the development of the clubhouse at this time and may report additional job credits for calendar year 2019 in a subsequent report to the Commission.

Motion for Approval of Job Credits. Pursuant to Subparagraph d. of this Condition 1, HASEKO intends to file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, in the near future at a 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

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.

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 conveyed the beachfront land to the City. 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.

Status. None of the residential areas being developed have noise levels of 65 Ldn or greater.

Condition 4

The Petitioner shall attenuate the noise in guest (living) suites and other noise sensitive areas within commercial, hotel, and international fitness center development areas exposed to composite (Honolulu International Airport and Naval Air Station Barbers Point) exterior noise level of 65 Ldn (day-night average sound level) by a minimum of 25 decibels (Aweighted).

Status. Except for the golf course, development has not yet begun in the non-residential areas of the Project. HASEKO intends to incorporate noise attenuation measures in these areas as they have been in the residential areas currently being developed.

Condition 5

Petitioner shall grant to the State of Hawaii an avigation (right of flight) and noise easement in the form prescribed by the State Department of

2019 OCT 21 A 9:15

EXHIBIT A

(to October 17, 2019 Annual Report)

Job Credits Pursuant to Subparagraph a. of Condition 1

Exhibit	
	Manhour Summarization
	Manhour Consolidation
A	Job 21 Ewa Marina
C	Job 25 Hoakalei Residential, LLC (Area 4)
J	Project Staff
L	Job 27 Wai Kai Residential, LLC (Area 6)
P	Job 29 Kuapapa at Hoakalei, LLC (Area 5 A, B, C)
R	Job 38 Lei Pauku at Hoakalei, LLC (Area 4G)
S	Job 39 Wai Kai Hale Club
T	Job 37 New Projects (Resort – Wai Kai Commercial Development, LLC)
AA	New Projects (Royal Kunia)
BB	New Projects (Waialae Nui)
CC	New Projects (Hoakalei Design Studio)

Manhour Summarization - 2018

Pjt	Exhibit	Job	Pjt	Description	(1) AIA	(2) Consultant	(3) Engineer	(4) Other	Exhibit J - Staff	Total
EWA	A	21	EWA	Ewa Marina	4,736	4,788	3,097	63,253	79,068	154,942
A4	C	25	A4	Hoakalei Residential, LLC (Area 4)			17	5,889		5,906
A6	L	27	A6	Wai Kai Residential, LLC (Area 6)	747	129	2,047	26,008		28,931
KUA	P	29	KUA	Kuapapa at Hoakalei, LLC (Area 5 ABC)	241	14	50	10,516		10,821
LEI	R	38	LEI	Lei Pauku at Hoakalei, LLC (Area 4G)	194	16	84	13,005		13,299
WKH	S	39	WKH	Wai Kai Hale Club				1,069		1,069
WKCD	T	37	WKCD	Wai Kai Commercial Development LLC (Resort / Com'l)	24,419	8,348	5,954	27,845		66,566
ROY	AA		ROY	New Project - Royal Kunia	227		32	764		1,023
WAI	BB		WAI	New Project - Waialae Nui	42	73	120	223		458
HDS	CC			New Project - Hoakalei Design Studio				567		567
Total Manhours										283,582

Pjt	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
LEI	R	38	Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G
WKH	S	39	Haseko Development, Inc. - Wai Kai Hale Club
WKCD	T	37	Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
WAI	BB	Waialae Nui
HDS	CC	Hoakalei Design Studio

2018 Job Credits Consolidated

2018 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
A4	E	Wilson Okamoto Corp	Consultant											10	7		17	150	17	(3)
A4	O	Best Vinyl Fence & Deck, LLC	Contractor						14								14	50		
A4	O	Blackmore Brady Haw	Contractor					18									18	100		
A4	O	Central Air Systems Inc	Contractor			2		15									17	70		
A4	O	Clear Choice Builder	Contractor				7	1									8	100		
A4	O	Coastal Construction Co Inc	Contractor				1										1	100		
A4	O	Delta Construction Corp	Contractor				408	295	873	445		1,274	1,369		818	66	5,548	100		
A4	O	Electricians, Inc.	Contractor - Electrical				1		223								224	100		
A4	O	FHR Services	Contractors			39	13										52	50		
A4	O	Fred Lau	Contractor - Landscape					1							17	1	1	125		
A4	O	Raynor Pacific Overhead Doors Ltd	Contractor										1				1	800		
A4	O	Reflections Glass	Contractor										2				2	50		
A4	O	Terminix International	Contractor					3									3	70	5,889	(4)
A6	A	Carisch-Moore, Inc.	Architects				145										145	150		
A6	A	Quad Design Group	Architect						602								602	130	747	(1)
A6	C	DMB Development, Inc.	Consultant - Charrette							43							43	150		
A6	C	Mirum LLC	Consultant						64								64	200		
A6	C	Strada Advertising	Public Relations Consultant				10	11				1					22	225	129	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers											4		4	6	150 or Manhrs		
A6	E	MK Engineers	Engineering Consultant				39								2		41	150 or Manhrs		
A6	E	R.M. Towill Corp	Engineers - Civil			45	63	159	13	13	119	17	96	43	111	122	51	852	150 or Manhrs	
A6	E	Ronald N.S. Ho & Associates, Inc.	Electrical Engineer												28		28	150		
A6	E	Stewart Engineering Inc	Engineer - Geologist			88	155	349	251	159	42	12			60	2	1,118	100 or Manhrs	2,047	(3)
A6	O	Canvas Interior Design	Interior Design Consultant										644				644	150		
A6	O	FHR Services	Contractors				87	5	35		2	24	52		39	64	49	357	50	
A6	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			27	27	33	27	27	32	27	31	36	28	39	34	368	125	
A6	O	Goodfellow Bros Inc	Contractor			2,400	2,676	2,537		1,038							8,651	100		
A6	O	GP Roadway Solutions	Contractor			35	35	36	35	31		63	31		9	4	279	100		
A6	O	Jade Painting Inc	Contractor					1									1	100		
A6	O	JMY Law Group	Legal Services											8			8	300 or Manhrs		
A6	O	Kaikor Construction	Contractor						8,570	234	230	855	2,107				11,996	100		
A6	O	Kamali'i Trucking & Rental	Contractor			34	52	6	84	42	96	75	80	100	79	86	70	804	125	
A6	O	M. Watanabe Electric	Contractor - Electrical									59					59	100		
A6	O	Moriwaka Lau & Fong	Legal Services							2	5	30	16	6	17	13	89	200 or Manhrs		
A6	O	Paradigm Construction	Contractor			391	195	945	332	826							2,689	100		
A6	O	Settle Meyer Law	Legal Services							2				34	27		63	200 or Mnhrs	26,008	(4)
EWA	A	CallisonRTKL	Architects			1,101	2,321	1,139									4,561	225		

2018 Job Credits Consolidated

2018 HOURLY RATES

				(1)												TOTAL		HOURS		
Pri	Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class Total
EWA	A	Group 70 International (G70)	Architect					60					15				75	200 or Mnhrs		
EWA	A	Hart Howerton	Planners/Architect		82	7					11						100	200	4,736	(1)
EWA	C	Aquatic Research	Consultants		122	122	122	122									488	100		
EWA	C	Becker Communication	Consultant - Media Relations		47	47	47	47	47	47	47	47	47	47	47	47	564	160 or Manhrs		
EWA	C	CBRE	Consultant - Real Estate		20	13											33	250		
EWA	C	Dix Lathrop + Partners	Consultant						2								2	100		
EWA	C	Entertainment + Culture Advisors	Consultant			63		44									107	225		
EWA	C	Environmental Science International	Consultant			36											36	125		
EWA	C	E's Consulting Service	Consultant - Permit Routing							16							16	50		
EWA	C	Foster, Michael (dba Coastal Solutions Group)	Consultant						81			65					146	150 or Manhrs		
EWA	C	Hi-Tech Hawaii, LLC	Consultant		25	10		24									59	125		
EWA	C	Kumu Pono Associates	Consultant		43	43	43	43									172	150		
EWA	C	KV & Associates LLC (Kvieira)	Hospitality Consultant (2016)		47	47	23										117	450		
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant				344										344	150		
EWA	C	Moana Hohonu Consultant	Consultant		35			8									43	Manhours		
EWA	C	Nathan Fishkin	Consultant		84												84	300		
EWA	C	News Exposure	Consultant			2											2	150		
EWA	C	Pacific Aquascape	Consultant		749		681	845									2,275	100		
EWA	C	Palekana Permits	Consultant				13										13	150		
EWA	C	Phil Bruner	Environmental Consultant		8						8	8			8		32	8 hrs per inv		
EWA	C	RSM Design	Consultant - Graphic Design		8	38	66	63									175	150		
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		40	40											80	150 or Manhrs	4,788	(2)
EWA	E	Gray Hong Nollma & Asso	Civil Engineers		3	1	2	2	7	13			8				36	150 or Manhrs		
EWA	E	Kai Hawaii Inc	Engineer		167	83		67									317	150		
EWA	E	Planning Solutions, Inc.	Planning Consultant			40	10	23		24				14	5		116	150 or Manhrs		
EWA	E	R.M. Towill Corp	Engineers - Civil		581	55	184	396	52				605				1,873	150 or Manhrs		
EWA	E	Schnackel Engineers	Engineering Consultant		1	2		19									22	150 or Manhrs		
EWA	E	Stewart Engineering Inc	Engineer - Geologist		21		27	53						29			130	100 or Manhrs		
EWA	E	Wilson Okamoto Corp	Consultant		3	24			360	133	37	45		1			603	150	3,097	(3)
EWA	O	Project Staff (Haseko)	Employment Services		8,017	6,936	6,857	6,663	6,604	6,566	6,478	6,295	6,229	6,225	6,099	6,099	79,068		79,068	See Exhibit J
EWA	O	Coastal Construction Co Inc	Contractor			262	81					90					433	100		
EWA	O	CraneTech, LLC	Contractor												24		24	50		
EWA	O	Delta Construction Corp	Contractor			177	943	3,540							985		5,645	100		
EWA	O	Eager Beaver, LLC	Contractor		11												11	75		
EWA	O	FHR Services	Contractors		176	309	139	199	237	323	206	160	191	217	249	237	2,643	50		
EWA	O	Fred Lau	Contractor - Landscape		62		26		61				52		170		371	125		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		47	67	63	57	52	52	81	52		76	102	58	707	125		

2018 Job Credits Consolidated

2018 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				Dec-17	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
EWA	O	Geolabs, Inc.	Contractor			77											77	100		
EWA	O	Hi-Tech Plumbing	Contractor					4									4	70		
EWA	O	HPD - Admin	Security Services												1	22	23	35		
EWA	O	HPD - Bardo, Samuel	Security Services													12	12	35		
EWA	O	HPD - Brown, Kahuakalani	Security Services													12	12	35		
EWA	O	HPD - Cabatindan, Albert	Security Services													12	12	35		
EWA	O	HPD - Chun, Steven	Security Services													10	10	35		
EWA	O	HPD - Costa, Gage	Security Services													6	6	35		
EWA	O	HPD - Dumalo Jr., Ronald	Security Services												6		6	35		
EWA	O	HPD - Erier, Steven	Security Services													6	6	35		
EWA	O	HPD - Espiritu, Waller	Security Services													9	9	35		
EWA	O	HPD - Hung, Everett W.T.	Security Services													6	6	35		
EWA	O	HPD - Kuper, Walter	Security Services													12	12	35		
EWA	O	HPD - Lombardi, Ronald	Security Services													12	12	35		
EWA	O	HPD - Mauricio, Daryl	Security Services													12	12	35		
EWA	O	HPD - Miyasato, Yvonne	Security Services													12	12	35		
EWA	O	HPD - Muraoka, Fumikazu	Security Services													4	4	35		
EWA	O	HPD - Natividad, Bryant	Security Services													18	18	35		
EWA	O	HPD - Newton, Nakia	Security Services													6	6	35		
EWA	O	HPD - Numasaki, Kyle	Security Services													12	12	35		
EWA	O	HPD - Okabe, Ryan	Security Services													6	6	35		
EWA	O	HPD - Ostachuk, Aaron	Security Services													9	9	35		
EWA	O	HPD - Pagan, Ryan	Security Services													9	9	35		
EWA	O	HPD - Pia, Brant	Security Services													6	6	35		
EWA	O	HPD - Ross, Brandon	Security Services														0	35		
EWA	O	Imanaka Asato	Legal Services		279	74	224	190	204	100	125	121	37	10	36	62	1,462	200 or Manhrs		
EWA	O	Island Hauling	Contractor								282						282	50		
EWA	O	Jayar Construction	Contractor			106	479	46				16					647	100		
EWA	O	JMY Law Group	Legal Services							152	99	19	6		4	1	281	300 or Manhrs		
EWA	O	Kaikor Construction	Contractor		33,394	1,900	502	459									36,255	100		
EWA	O	Kamali'i Trucking & Rental	Contractor				88			21					37		146	125		
EWA	O	M. Watanabe Electric	Contractor - Electrical				56										56	100		
EWA	O	Morihara Lau & Fong	Legal Services		367	371	431	614	209	434	115	72	3	93	9	10	2,728	200 or Manhrs		
EWA	O	Moskovitz Appellate	Legal Services				65	52	86	15	106	19	10		6	20	379	775		
EWA	O	Pillsbury & Coleman	Legal					38		197	33	37	15	3	43		366	200 or Manhrs		
EWA	O	Royal Contracting	Contractor					1,337									1,337	100		
EWA	O	Rubenstein Studios	Sculpture				291										291	200		

2018 Job Credits Consolidated

2018 HOURLY RATES

		(1)															

2018 Job Credits Consolidated

2018 HOURLY RATES

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
KUA	O	Foundations Hawaii Inc	Contractor						41								41	100		
KUA	O	Fred Lau	Contractor - Landscape				96	11	258								365	125		
KUA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		48	82	43	26	24	5	25	25	1	89	73	28	469	125		
KUA	O	Glass Renew Hawaii	Contractor			2											2	50		
KUA	O	Grand Solar, Inc.	Contractor						61								61	50		
KUA	O	HPD - Admin	Security Services		13	20	18	19	70	16	9						165	35		
KUA	O	HPD - Bailey, Kevin	Security Services							6							6	35		
KUA	O	HPD - Bardo, Samuel	Security Services		6	12			6		6						30	35		
KUA	O	HPD - Brown, Kahuakailani	Security Services		12												12	35		
KUA	O	HPD - Cavaco, Robert R.	Security Services				6				6						12	35		
KUA	O	HPD - Chi, Harold	Security Services				12	22	12	6	6						58	35		
KUA	O	HPD - Chock, Jr. Alfred M.	Security Services		4												4	35		
KUA	O	HPD - Coloma, Ron	Security Services			6	6										12	35		
KUA	O	HPD - Costa, Gage	Security Services				12			6							18	35		
KUA	O	HPD - Costa, Thayne	Security Services		6				4								10	35		
KUA	O	HPD - De Mello, Guy	Security Services		10												10	35		
KUA	O	HPD - DePonte, Thomas	Security Services		4												4	35		
KUA	O	HPD - Erier, Steven	Security Services		6					6							12	35		
KUA	O	HPD - Espiritu, Walter	Security Services		13	13	13	13	9	4							65	35		
KUA	O	HPD - Fleigner, Jeffrey	Security Services		6				12	6							24	35		
KUA	O	HPD - Fosnaugh, Kelly	Security Services					6		10							16	35		
KUA	O	HPD - Hung, Everett W.T.	Security Services				6	10	6								22	35		
KUA	O	HPD - Ige, Clint Y.	Security Services			6											6	35		
KUA	O	HPD - Kahao, Sommer	Security Services				9		4								13	35		
KUA	O	HPD - Kaneshiro, Dane K.	Security Services		6	10				15							31	35		
KUA	O	HPD - Kauahi, David K.	Security Services			4											4	35		
KUA	O	HPD - Kinoshita, Gregory	Security Services						12								12	35		
KUA	O	HPD - Kobayashi, Jon Adon T.	Security Services			4											4	35		
KUA	O	HPD - Kuper, Walter	Security Services		4	6	12		6	12	4						44	35		
KUA	O	HPD - Libarios, Jr., Ronald	Security Services			12	6	12		6							36	35		
KUA	O	HPD - Lombardi, Ronald	Security Services			12	6			6							24	35		
KUA	O	HPD - Lopez, Kevin	Security Services			9											9	35		
KUA	O	HPD - Malina, William	Security Services					4	4								8	35		
KUA	O	HPD - Mauricio, Daryl	Security Services		24	6	18										48	35		
KUA	O	HPD - Miyasato, Yvonne	Security Services		6			30	18	24							78	35		
KUA	O	HPD - Muraoka, Fumikazu	Security Services		4		4	4		18							30	35		
KUA	O	HPD - Natividad, Bryant	Security Services		12		18	30	24	24	12						120	35		
KUA	O	HPD - Numasaki, Kyle	Security Services		12	30	30	12	36	36	12						168	35		

3.

3.

2018 Job Credits Consolidated

2018 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
				Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18				
KUA	O	Securitas Security	Security Services			9											9	20 or Manhrs		
KUA	O	Sons of Aloha Movers	Contractor						44								44	25		
KUA	O	Terminix International	Contractor		6	7	5	5	1	1	3						28	70		
KUA	O	The Cleaner Choice	Contractor					5									5	50		
KUA	O	Tunista Services	Contractor				20					3					23	50	10,516	(4)
LEI	A	Quad Design Group	Architect						194								194	130	194	(1)
LEI	C	Core Group One, Inc.	Consultant								1						1	150		
LEI	C	Mirum LLC	Consultant							5					2		7	200		
LEI	C	Strada Advertising	Public Relations Consultant									8					8	225	16	(2)
LEI	E	Gray Hong Nohjima & Asso	Civil Engineers										1		9	2	12	150 or Manhrs		
LEI	E	Mid Pacific Engineering	Engineering Consultant											15			15	125		
LEI	E	Park Engineering	Engineering Consultant		11	8	2										21	200 or Manhrs		
LEI	E	Stewart Engineering Inc	Engineer - Geologist			31							5				36	100 or Manhrs	84	(3)
LEI	O	Akamai Rain Gutters	Contractor									4					4	50		
LEI	O	American Coating Company	Contractor				671										671	100		
LEI	O	Best Vinyl Fence & Deck, LLC	Contractor			71			1,286			142					1,499	50		
LEI	O	Blackmore Brady Haw	Contractor		102		174	33				7	29	34			379	100		
LEI	O	Central Air Systems Inc	Contractor		152		75	200				10					437	70		
LEI	O	Charlie Ware Tile	Contractor		1,054		77			241		27					1,399	75		
LEI	O	Clear Choice Builder	Contractor			28	111	99									238	100		
LEI	O	Closet Systems of Hawaii	Contractor		41		5	12									58	50		
LEI	O	Coastal Construction Co Inc	Contractor			89	243	599		1	1		41				974	100		
LEI	O	Commercial Sheetmetal	Contractor				11	49	17								77	100		
LEI	O	Contract Glazing Ha	Contractor								9						9	100		
LEI	O	CraneTech, LLC	Contractor							4							4	50		
LEI	O	Delta Construction Corp	Contractor				1,129										1,129	100		
LEI	O	FHR Services	Contractors		152	179	45	128	28		16	5	5	5	21	16	600	50		
LEI	O	Foundations Hawaii Inc	Contractor		396		52	62									510	100		
LEI	O	Fred Lau	Contractor - Landscape		793	6	39	86	29								953	125		
LEI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		12	12		15	5	36	17	12	16	15	1	1	142	125		
LEI	O	Hi-Tech Plumbing	Contractor					7									7	70		
LEI	O	HPD - Admin	Security Services								12	15	23	13	10		73	35		
LEI	O	HPD - Bardo, Samuel	Security Services								10		6				16	35		
LEI	O	HPD - Brown, Kahuakalani	Security Services												6		6	35		
LEI	O	HPD - Cavaco, Robert R.	Security Services										6				6	35		
LEI	O	HPD - Chi, Harold	Security Services								18	30	15		6		69	35		
LEI	O	HPD - Chun, Steven	Security Services									12	12	10	15		49	35		