				(1) 12	1	2	3	4	5	6	7	. 8	9	10	11	12	TOTAL		HOL	1De
Prj	Class	Vendor	Description		lan-18	Feb-18		A⊅r-18					Sep-18	Oct-18	Nov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class Total
LEI	0	HPD - Costa, Gage	Security Services										6		6		. 12	35		
LEI	0	HPD - Dela Cruz, Michael	Security Services		•						6		6		6		18	35		
LEI	0	HPD - Erler, Steven	Security Services	****	¥							10		· ·	6		16	35		
LEI	0	HPD - Espiritu, Walter	Security Services		CHINAMA A						4	-	.1	15.	. 43	. :	4	35		
LEI	0	HPD - Fikani, Jr., Richard	Security Services	at a real control								9		Ġ			9	35		
ĻEI	o	HPD - Fleigner, Jeffrey	Security Services									6	1		18		24	35		
LEI	О	HPD - Fosnaugh, Kelly	Security Services								6	6	6	127 12			30	35		
LEI	0	HPD - Foust, Corrina	Security Services												12		12			
LEI	0	HPD - Hung, Everett W.T.	Security Services		TANK WATER						6			12	6		24	35		
LEI	0	HPD - Kaneshiro, Dane K.	Security Services									16		10			26			
LEI	o	HPD - Kauahi, David K.	Security Services										13	4	9		26	35		
LEI	o	HPD - Kim, Bryce C.W.	Security Services									10				'	10	35		
LEI	0	HPD - Kuper, Walter	Security Services								12	12	18	4	18		64	35		
LEI	0	HPD - Libarios, Jr., Ronald	Security Services											6			6	35		
_LEI	0	HPD - Lombardi, Ronald	Security Services									6					6	35		
_LEI	0	HPD - Malina, William	Security Services												. 4		4	35		
_LEI	0	HPD - Mauricio, Daryl	Security Services								6	18			30		54	35		
LEI	o	HPD - Miyasato, Yvonne	Security Services								18	12	12	. 6	. 6	'	54	35		
LEI	o	HPD - Muraoka, Fumikazu	Security Services								13	18	9	4	13		57	35		
LEI	0	HPD - Natividad, Bryant	Security Services								18	30	24	12	6		90	35		
LEI	0	HPD - Newton, Nakia	Security Services												18		18	35		
LEI	О	HPD - Numasaki, Kyle	Security Services								18	18	30	18	30		114	35		
LEI	0	HPD - Okabe, Ryan	Security Services										4				4	35		
LEI	0	HPD - Pabalan, Jaime	Security Services												6			35		
LEI	0	HPD - Perkins, Tito	Security Services											. 6			6	35		
LEI	0	HPD - Pla, Brant	Security Services												12		12	35		
LEI	0	HPD - Plevel, Zachary	Security Services								4	16		4	4		28	35		
LEI	0	HPD - Spickler, Robert	Security Services									ι ε	6	12	. 12		36	35		
LEI	o	HPD - Tanita, Kevin	Security Services											6	6		18	35		
LEI	0	HPD - Timme, Gregory	Security Services						1			12					12	35		
LEI	0	Jade Painting Inc	Contractor		218		103	89			15			127			552	100		
LEI	0	JMY Law Group	Legal Services							1			<u> </u>				1	300 or Manhrs		
LEI	0	Joyace Roofing, LLC	Contractor				10	28					1				38	100		
LEI	0	Kamali'i Trucking & Rental	Contractor		12	23	4					-					39	100		
LEI	o	LPJ Construction	Contractor				17	87									104	100		
LEI	0	M. Watanabe Electric	Contractor - Electrical	1			23	62									8	100		
LEI	О	Milliani Glass & Screen	Contractor				7			<u></u>			<u></u>					100		

Prj	Class	Vendor	Description	12 Dec-17	Jan-18	Feb-18	3 Mar-18	4 Apr-18	5 May-18	6 lun-18	7 Jul-18	8 Aug-18	9 Sep-18	10 Oct-18	11 Nov-18		Hours	HRLY RATE	Class Sum	
LEI	0	Morihara Lau & Fong	Legal Services		36	79	10	23	13	2	July	41	11	3	1404-10	9		200 or Manhrs	Class Sum	Class 10
LEI	0	Mutual Electric Co	Contractor							8		17.7	1				8	100		
LEI	0	Pacific Security Integrations, Inc.	Contractor			2		4									6	50		
LEI	0	Professional Real E	Inspection			16						6				1	22	130		
LEI	0	R.M. Nakamura Plumbing	Contractor				59	61				1					121	100		
LEI	0	Raynor Pacific Overhead Doors Ltd	Contractor				1		4			4		- 10			9	800		
LEI	О	Safeco (Johnny Goodman)	Security Services								120	160	200	160	200		840	35		
LEI	0	Saiki's Window Design	Contractor		65	108	11	16	44			4	1	1			250	50		
LEI	0	Terminix International	Contractor				23	10	3	3	7		3		2		51	70		
LEI	0	The Cleaner Choice	Contractor		58			174		48	115	42	26	28	8	2	501	50		
LEI	0	Tunista Services	Contractor				2										2	50		
LEI	0	Whittoo & Meiso, Inc.	Contractor										18	15	FHR		33	50	13,005	(4)
ROY	A	JASA (J.A. Schmit-Architect)	Architect	47	42	89	24	25									227	200	227	
ROY	E	R.M. Towill Corp	Engineers - Civil						32									150 or Manhrs		(3)
ROY	0	Imanaka Asato	Legal Services		27	7	34	6	12		11		24	74	72	59		200 or Manhrs		
ROY	0	Libalia, LLC	Marketing Consultant		82												82	150		
ROY	0	Morihara Lau & Fong	Legal Services					21					3	. 68	76	188	356	200 or Manhrs	764	(4)
WAI	A	JASA (J.A. Schmit-Architect)	Architect							23	19			1		. 1	42	200	42	(1)
WAI	С	Walter P. Thompson	Consultant							39						34	73	150 or Manhrs	73	(2)
WAI	E	Engineering Dynamic	Engineer										45				45	150 or Manhrs		
WAI	E	Kokua Geotech LLC	Engineer					44	31								75	120	120	(3)
WAI	0	E's Consulting Service	Permit Router							16							16	50		
WAI	0	Imanaka Asato	Legal Services			15	14	9	3	2	0			1	45	3	92	200 or Manhrs		
WAI	0	Libalia, LLC	Marketing Consultant									87				12	99	150		
WAI	0	Pural Water Special	Contractor								16						16	50	223	(4)
WKCD	A	CallisonRTKL	Architects						4,009			7,882	8,663	623		771	21,948	225		1
WKCD	A	Group 70 International (G70)	Architect				379		86				262				727	200 or Mnhrs		
WKCD	A	Hart Howerton	Planners/Architect						234		84					166	484	200		
WKCD	A	Peter Vincent Architect	Architect		12		88	102		7		10					219	175		
WKCD	A	Quad Design Group	Architect						205					836			1,041	130	24,419	(1)
WKCD	С	Aquatic Research	Consultants						122	122	122	122	122	122	122	142	996	100		
WKCD	С	Belt Collins Hawaii	Consultant												26	15	41	150		
WKCD	c	CBRE	Consultant - Real Estate										18				18	250		
WKCD	С	Core Group One, Inc	Consultant								40						40	150		
WKCD	С	Designing with Light	Consultant							98							98	150		
WKCD	c	Dix.Lathrop + Partners	Consultant											8			8	100		
WKCD	c	Entertainment + Culture Advisors	Consultant						107	_		56			49	1	212	225		

Prj	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 N	lov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class To
WKCD	С	Environics Analytics, Inc.	Consultant		160		160							16			336	200		
WKCD	С	Fessell International (TAG)	Consultant									19	62	14		5	38	250		
WKCD	С	J. Richard Hill	Consultant		133	137	125	125	147	140	125		"				932	200		
WKCD	С	Keter Environmental	Consultant										27	9.7		2.1	27	150		
WKCD	С	Kumu Pono Associates	Consultant						43	43	43	43	43	43	- "	43	301	150		
WKCD	С	KV & Associates LLC (Kvieira)	Hospitality Consultant (2016)						23								23	450		
WKCD	С	Marine Research Consultant (Steven Dollar)	Consultant									322					322	150		
WKCD	С	Moana Hohonu Consultant	Consultant							29	33	45	8	18			133	Manhours		
WKCD	c	Nathan Fishkin	Consultant		3		145			149			200	133	70	70	770	300		
WKCD	С	Noble flustrations Inc	Consultant			72			21								93	200		
WKCD	C	Pacific Aquascape	Consultant						1,166	244						,	1,410	100		
WKCD	C	Pacific AquaTech	Consultant						18		12	8			53		91	100		
WKCD	C	Palekana Permits	Consultant			14							14			720	748	150		
WKCD	C	Rider Levett Bucknall	Consultant											3			3	200		
WKCD	C	RSM Design	Consultant - Graphic Design							47		99	61	206		48	461	150		
WKCD	С	RTV Designs, Ltd.	Consultant													13	13	150		
WKCD	С	Strada Advertising	Public Relations Consultant					1		9	20			1			31	225		
WKCD	С	Thinkwell Group Inc	Consultant - Entertainment						359			287		44	72		762	200	1	
WKCD	С	Tom Nance Water Resource	Hydrologist/Water Resource Consultant					105	42	42	42	42	42	42	42	42	441	150 or Manhrs	8,348	(2)
WKCD	E	Bellingham Marine	Engineer		14			57	54				17				128	175		
WKCD	E	Engineering Design Group Inc	Engineer					16									16	195		
WKCD	E	Gray Hong Nojima & Asso	Civil Engineers										1		9	3	13	150 or Manhrs		
WKCD	E	Kal Hawaii Inc	Engineer									100				83	183	150		
WKCD	E	Mid Pacific Engineering	Engineering Consultant			1										_	1	125		
WKCD	E	Park Engineering	Engineering Consultant						51						13		64	200 or Manhrs		
WKCD	E	Planning Solutions, Inc.	Planning Consultant									17	6				23	150 or Manhrs		
WKCD	E	Planning Solutions, Inc Lagoon	Planning Consultant									15	6				21	150 or Manhrs		-
WKCD	E	R.M. Towill Corp	Engineers - Civil				9	75	947	125	668	1,006	440	287	267	457	4,28	150 or Manhr	5	
WKCD	E	Schnackel Engineers	Engineering Consultant							27					71	26	124	150 or Manhr	5	-
WKCD	E	Stewart Engineering Inc	Engineer - Geologist					69		151	259	118		287	131	85	1,100	100 or Manhr	5,954	(3)
WKCD	0	Akana Trucking Inc	Contractor						9									50		
WKCD	0	Blackmore Brady Haw	Contractor					30									31	100		-
WKCD	0	Central Air Systems Inc	Contractor						6		20					7	3:	3 70		-
WKCD	0	Charlie Ware Tile	Contractor						164								16-	4 75		-
WKCD	0	Chun Kerr Dodd Beamon & Wong	Legal Services		44	30	133	24	6	201	47		276	85	65	19	93	Manhour	s	-
WKCD	o	Clear Choice Builder	Contractor				22										2	2 100		-
WKCD	0	Coastal Construction Co Inc	Contractor			3		11	21								3	5 100		

Pri	Class	Vendor	Description	12 Duc-17	tan-18	Eub-18	3 Mar-18	Apr. 18	May 18	6 Inn. 18	101.10	Aug 10	9 C.n.10	001 10	11	12	TOTAL	HRLY RATE	HOL	01. 7
WKCD	0	FHR Services	Contractors	0001/	July 10	51		84	110	1.0	7.4	Aug-10	55	OC1-18	53	100			Class Sum	Class I
WKCD	0	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			31	107	418	26	5	15	5	44	32	25					
WKCD	0	Geolabs, Inc.	Contractor					110						02	290					
WKCD	0	Hawalian Dredging Company	Contractor								3,884	2,256	3,378	4,107		7				
WKCD	0	Hi-Tech Plumbing	Contractor								4	4		4			12			
WKCD	0	Holland & Knight	Legal						9.			142		19		16	186	0 or Manhours		
WKCD	0	Imanaka Asato	Legal Services								82	84	116	72	91	60	505	200 or Manhrs		
WKCD	0	Jack Endo Electric	Contractor									178		20	7	12	198	100		
WKCD	0	Jade Painting Inc	Contractor					155		1							155	100		
WKCD	0	Jayar Construction	Contractor								81				370		451	100		
WKCD	0	JMY Law Group	Legal Services						-			81	75	10		29	195	300 or Manhrs		
WKCD	0	Morihara Lau & Fong	Legal Services							1	278	537	262	94	268	218	1,657	200 or Manhrs		
WKCD	0	Piltsbury & Coleman	Legal										8				8	200 or Manhrs		
WKCD	0	Saiki's Window Design	Contractor						3								3	50		
WKCD	0	Schlack Ito	Legal		8			14		22	1		3	1	7		56	200		
WKCD	0	Settle Meyer Law	Legal Services							19		5			2		26	200 or Mnhrs		
WKCD	0	Sons of Aloha Movers	Contractor				79										79	25		
WKCD	0	T.S. Dye & Colleagues	Consultant						85	100	95	98	102	87	193		760	150 or Manhrs		
WKCO	0	The Cleaner Choice	Contractor						17	19	19	19	19		43	19	155	50	27,845	(4)
WKH	0	FHR Services	Contractors								49						49	50	1,069	(4)
		TOTAL		47	53,721	20,791	23.279	21.425	34,695	12.373	17.137	26.140	25.019	17,392	16.307	14.236	282,562			

Class

A Architect

(1) (2) C Consultant

(3) E Engineer

(4) 0 Other

Pri	Exhibit Job	Description

EWA A 21 Ewa Manna

A4 25 Haseko Development, Inc. - Area 4 (Hoakalei Residential, LLC)

A6 L 27 Haseko Development, Inc. - (Wai Kai Residential, LLC - Area 6

Hoakalel Country Club (Haseko Construction Mgmt Group - Clubhouse) HCC N

29 Haseko Development, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C KUA P

LEI Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G Haseko Development, Inc.- Wai Kai Hale Club

WKCD 37 Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

S

WKH

ROY Royal Kunia AA WAI BB Waialae Nui

HDS CC Hoakalei Design Studio

				(1) 12		2		3		5		7		9 .	10	11	12	TOTAL		HOL	IDO
Prj	Class	Vendor	Description	Dec-17	Jan-18				Apr-18 1		Jun-18	Jul-18	Aug-18			Nov-18			HRLY RATE		
EWA	A	CallisonRTKL	Architects		1,101	2,32	1 1	1,139										4,561	225		
EWA	А	Group 70 International (G70)	Architect						60					15	1.3				200 or Minhrs		
EWA	A	Hart Howerton	Planners/Architect		82		7					11		177.4	·			100	200	4,736	(1)
EWA	С	Aquatic Research	Consultants		122	12	2	122	122									488	100		Marian
EWA	С	Becker Communication	Consultant - Media Relations		47	4	7	47	47	47	47	47	47	47	47	47	47	564	160 or Manhrs		
EWA	С	CBRE	Consultant - Real Estate		20		3								1			33	250		
EWA	С	Dix.Lathrop + Partners	Consultant							2				5.9		2000	d'Ossa.	2	100		
ĘWA	С	Entertainment + Culture Advisors	Consultant			6	3		44								b	107	225		
EWA:	С	Environmental Science International	Consultant			3	6											36	125		
EWA	С	E's Consulting Service	Consultant - Permit Routing								16					9941.9		16	50		
_EWA	c	Foster, Michael (dba Coastal Solutions Group	Consultant							81			65					145	150 or Manhrs		
EWA	ç	Hi-Tech Hawaii, LLC	Consultant		25	,	0		24					2.81			1	59	125		
EWA	С	Kumu Pono Associates	Consultant		43	Ą	3	43	43			-		·				172	150		
EWA	c	KV & Associates LLC (Kvieira)	Hospitality Consultant (2016)		47	A	7	23										117	450		
EWA	c	Marine Research Consultant (Steven Dollar)	Consultant					344										344	150		
EWA	c	Moana Hohonu Consultant	Consultant		35				8									43	Manhours		
₽₩A	c	Nothan Fishkin	Consultant		84													84	300		
EWA	c	News Exposure	Consultant				2											2	150		
EWA	С	Pacific Aquascape	Consultant		749			681	815									2,275	100		
EWA	С	Palekana Permits	Consultant					13										13	150		
EWA	c	Phil Bruner	Environmental Consultant	<u> </u>	8							8	8			8		32	8 hrs per inv		
EWA	c	RSM Design	Consultant - Graphic Desiţin		8		38	66	63									175	150		<u> </u>
EWA	С	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		40		40											80	150 or Manhrs	4,788	(2)
EWA	E	Gray Hong Nelima & Asso	Civil Engineers		3		1	2	2	7	13			8				36	150 or Manhrs		
EWA	E	Kai Hawaii Inc	Engineer		167		33		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 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	<u> </u>	3		24			360	133	37	45		1			603	150	3,097	(3)
EWA	0	Project Staff (Haseko)	Employment Services		8,017	6,93	6 8	6,857	6,563	6,604	6,566	6,478	6,295	6,229	6,225	6,099	6,099	79,068		79,068	Sec Exhibit J
EWA	o	Coastal Construction Co Inc	Contractor			2	62	81				<u> </u>	90			<u> </u>		433	100		
EWA	0	CraneTech, LLC	Contractor													24		24	50		
EWA	0	Delta Construction Corp	Contractor			1	77	943	3,540		L	<u> </u>				985	<u> </u>	5,645	100		
EWA	0	Eager Beaver, LLC	Contractor		11										<u> </u>	<u> </u>		1.	75		
EWA	0	FHR Services	Contractors		176	3	09	139	199	237	323	206	160	191	217	249	237	2,643	50		<u> </u>
EWA	0	Fred Lau	Contractor - Landscape	<u></u>	62		\perp	26		61	<u> </u>			52		170	<u> </u>	37	125	<u> </u>	

Prj	Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18 1	May-18	Jun-18	Jul-18	8 Aug-18	9 Sep-18	10 Oct-18	11 Nov-18		TOTAL Hours	HRLY RATE		URS Class To
EWA	0	Fred Lau Hawalian Landscape Co Inc	Contractor - Landscape		47	67	63	57	52	52	81	52		76	102	58	707	125		
EWA	0	Geolabs, Inc.	Contractor			77											77			
WA	0	Hi-Tech Plumbing	Contractor					4									4	70		
EWA	0	HPD - Admin	Security Services												1	22	23	35		
AWE	0	HPD - Bardo, Samuel	Security Services		<u> </u>											12	12	-		
EWA	0	HPD - Brown, Kahuakailani	Security Services										,			12	12			
EWA	0	HPD - Cabatingan, Albert	Security Services													12	12		U T	
EWA	0	HPD - Chun, Steven	Security Services													10	10	35		100
WA	0	HPD - Costa, Gage	Security Services													6	6	35		
EWA	0	HPD - Dumalo Jr., Ronald	Security Services												6		6	35		
WA	0	HPD - Erier, Steven	Security Services													6	6	35		
EWA	0	HPD - Espiritu, Walter	Security Services													9	9	35		
EWA	0	HPD - Hung, Everett W.T.	Security Services													6	6	35		
EWA	0	HPD - Kuper, Walter	Security Services													12	12			
WA	0	HPD - Lembardi, Ronald	Security Services										1		0.0	12	12	35		
WA	0	HPD - Mauricio, Darvi	Security Services													12	12	35		
WA	0	HPD - Miyasalo, Yvonne	Security Services													12	12	35		
EWA	lo	HPD - Muraoka, Fumikazu	Security Services													4	4	35		
EWA	0	HPD - Natividad, Bryant	Security Services													18	18	35		
EWA	0	HPD - Newton, Nakia	Security Services													6	6	35		
EWA	0	HPD - Numasaki, Kyle	Security Services													12	12	35		
EWA	0	HPD - Okabe, Ryan	Security Services													6	6	35		
EWA	0	HPD - Ostachuk, Aaron	Security Services													9	9	35		
EWA	0	HPD - Pagan, Ryan	Security Services													9	9	35		
WA	10	HPD - Pia, Brant	Security Services													6	6	35		
EWA	0	HPD - Ross, Brandan	Security Services														0	35		
WA	10	Imanaka Asato	Legal Services		279	74	224	190	204	100	125	121	37	10	36	62	1.462	200 or Manhrs		
EWA	0	Island Hauling	Contractor								282						282	50		
EWA	0	Jayar Construction	Contractor	1		106	479	46				16					647	100		
EWA	0	JMY Law Group	Legal Services							152	99	19	6		4	1	281	300 or Manhrs		
EWA	0	Kaikor Construction	Contractor		33,394	1,900	502	459									36,255	100		
EWA	0	Kamali'i Trucking & Rental	Contractor		1		88			21					37		146	125		
EWA	0	M. Watanabe Electric	Contractor - Electrical				56										56	100		
EWA	0	Morihara Lau & Fong	Legal Services		367	371	431	614	209	434	115	72	3	93	9	10	2.728	200 or Manhrs		
WA	0	Moskovitz Appellate	Legal Services				65	52	86	15	106	19	10		- 6	20	379	775		-
EWA	0	Pilisbury & Coleman	Legal					38		197	33	37	15	3	43	2	366	200 or Manhrs		
EWA	0	Royal Contracting	Contractor					1,337								7	1,337	100		

JOB 21 - Ewa Marina EXHIBIT A

2018 HOURLY RATES

				(1)												· ' . '				
				12	1	22	3	4	5	6	7	8	9	10	11	12	TOTAL		HOL	JRS
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	0	Rubenstein Studios	Sculpture				291										291	200		
EWA	0	Saleco (Johnny Goodman)	Security Services													120	120	35		
EWA	0	Securitas Security	Secunity Services		693	652	588	683	708	706	707	733		1,406	718	693	8.287	20 or Manhrs		
EWA	0	Settle Mever Law	Legal Services					76									76	200 or Mnhrs		
EWA	0	Stay & Sons, Inc. (Robert Stay)	Contractor		57												57	50		
EWA	lo	T.S. Dye & Colleagues	Consultant		89	93	74	92									348	150 or Manhrs	63,253	(4)
		TOTAL		0	46.379	14.018	13,608	15.866	8.710	8.799	8.335	7.779	7.218	8.121	8.549	7.560	154.942			

	Clas	<u>s</u>	
(1)	Α	Archit	ect
(2)	С	Const	ıltant
(3)	Ε	Engin	eer
(4)	0	Other	
<u>Pri</u>	Exhi	bit Job	Desc

<u>Pri</u>	Exhibit	<u>Job</u>	Description
EWA	A:	21	Ewa Marina
44	c	25	Haseko Development, Inc Area 4 (Hoakatei Residential, LLC)
46	L	27	Haseko Development, Inc (Wai Kai Residential, LLC - Area 6
KUA	Pį	29	Haseko Development, Inc Kuapapa at Hoakalei, LLC - Area 5 A, B, C
LEf	R	38	Haseko Development, Inc Lei Pauku at Hoakalei, LLC - Area 4G
WKH	s	39	Haseko Development, Inc Wai Kai Hale Club
WKCE) T	37	Haseko Development, Inc Wai Kai Commercial Development LLC - Resor

New Projects ROY AA Royal Kunia WAI BB Walalee Nul

HDS CC Hoakalei Design Studio

154,942

	· · · · · · · · · · · · · · · · · · ·		(1) 12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		но	URS
Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oci-18	Nov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class To
E	Wilson Okamoto Corp	Consultant											10	7		17			(3)
0	Best Vinyl Fence & Deck, LLC	Contractor						14								14			1
0	Blackmore Brady Haw	Contractor					18									18			1
0	Central Air Systems Inc	Contractor		2		15		1				·				17			
0	Clear Choice Builder	Contractor			7	1								,		8			
0	Coastal Construction Co Inc	Contractor			1									***************************************		1			
0	Delta Construction Corp	Contractor		:	408	295	873	445		1.274	1,369		818	66		5,548	,		1
О	Electricians, Inc.	Contractor - Electrical			1			223								224			T
Ь	FHR Services	Contractors		39	13											52			
0	Fred Lau	Contractor - Landscape					1									1	125		1
0	Raynor Pacific Overhead Doors Ltd	Contractor							İ		1					1	800		
0	Reflections Glass	Contractor									2					2			1
0	Terminix International	Contractor					3									3		5.889	(4)
	TOTAL		0	41	430	311	895	682	0	1,274	1,372	0	828	73	o	5,906			1
	E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E Wilson Okamoto Corp O Best Vinyl Fence & Deck, LLC O Blackmore Brady Haw O Central Air Systems Inc O Clear Choice Builder O Coastal Construction Co Inc O Delta Construction Corp O Electricians, Inc. O FHR Services O Fred Lau O Raynor Pacific Overhead Doors Ltd O Reflections Glass O Terminix International	E Wilson Okamoto Corp Consultant O Best Vinyl Fence & Deck, LLC Contractor O Blackmore Brady Haw Contractor O Central Air Systems Inc Contractor O Clear Choice Builder Contractor O Coastal Construction Co Inc Contractor O Delta Construction Corp Contractor O Electricians, Inc. Contractor O FHR Services Contractor O Fred Lau Contractor - Landscape O Raynor Pacific Overhead Doors Ltd Contractor O Reflections Glass Contractor O Terminix International Contractor	12	12 1	12 1 2	12 1 2 3	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 Abr-18	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 May-18 May-18 E Wilson Okamoto Corp Consultant O Best Vinyl Fence & Deck, LLC Contractor O Blackmore Brady Haw Contractor O Central Air Systems Inc Contractor O Clear Choice Builder Contractor O Contractor O Contractor O O Delta Construction Co Inc Contractor O O Delta Construction Corp Contractor O Delta Construction Corp O Delta Construction Corp	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 May-18 Jun-18	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 Abr-18 May-18 Jun-18 Jul-18	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 Abr-18 May-18 Jun-18 Jul-18 Aug-18	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 Abr-18 May-18 Jun-18 Jul-18 Sep-18	Class Vendor Description Description	Class Vendor Description Dec-17 Jan-18 Feb-18 Mar-18 Abr-18 May-18 Jun-18 Jul-18 Aug-18 Sep-18 Nov-18 Nov-18 May-18 Jun-18 Jul-18 Aug-18 Aug-18 Sep-18 Nov-18 Nov-18 May-18 Jun-18 Jul-18 Aug-18 Aug-18 Sep-18 Nov-18 Nov-18 May-18 Jun-18 Jul-18 Aug-18 Jun-18 Jul-18 Aug-18 Jun-18 Jul-18 Aug-18 Jul-18 Jul-18	12 1 2 3 4 5 6 7 8 9 10 11 12	Class Vendor Description Description	12 1 2 3 4 5 6 7 8 9 10 11 12 TOTAL	12 1 2 3 4 5 6 7 8 9 10 11 12 TOTAL HOUTER HOUTER

(1)	Α	Archi	lect

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

otion

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

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 Hate Club

WKCD T 37 Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY AA Royal Kunia Wat BB Waiatae Nui HDS CC Hoakalei Design Studio

Exhibit J

SUPPLEMENT APPLICATION FOR 2018 JOB CREDITS TO STATE LAND USE COMMISSION

Job	Credits - 2018			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa	a Marina			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
I	PROJECT STAFF:	Hired Date	Release Date													
C	Akiona, Adam	2/16/2017	4/2/2018	160	160	160	11				10	1	9-10	651		491
С	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	1/31/2018	160	KIN			E S			Adm	130	. Auch			160
C	Chamberlain, Charles	6/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	DeGuzman, Shela	2/16/2017	4/12/2018	160	160	160	64	F-1250								544
С	Domrique, John	4/1/2018					160	160	160	160	160	160	160	160	160	1,440
С	Faasoa, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Fernandez, Jonathan	8/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	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	1/31/2018	160				1265	DE EN			NES	10 10 13			160
С	Hussy, Troy	7/5/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Julian, Reymil	11/1/2016	1/31/2018	160		11				10000		hab.				160
С	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kila, George	4/24/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kwan, Peter	2/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	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	11/1/2018	160	160	160	160	160	160	160	160	160	160			1,600
С	O'Keefe, Keoni	9/1/2011		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Pelaez, Diosdado	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Polvado, Nalia	6/16/2015	1/23/2018	119					Party.							119
С	Poouahi, Jazmine	11/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Ubias, Pablo	5/1/2016	1/31/2018	160	30								NE VA			160
С	Vanderan, Ron	5/15/2014	1/1/2018	5							18					5
C	Blakemore, Gregory	1/4/2017	8/1/2018	160	160	160	160	160	160	160						1,120
C	Napana, Edgardo	12/22/2014	1/31/2018	160						THE TO			1			160

EXHIBIT J

Exhibit J

SUPPLEMENT APPLICATION FOR 2018 JOB CREDITS TO STATE LAND USE COMMISSION

Job	Credits - 2018			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa	Marina	·····		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
c	Vendiola, Marie	10/1/2015		160	160	160	160	160	160	160	160	160	160	160	160	1,920
<u>c</u>	Weber, Jon	5/16/2003	1/31/2018	160		19						2.32	77.4			160
С	Weber, Kashka	4/23/2007	1/31/2018	160				沙型线								160
С	Young, Kristel	2/1/2017		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	1/31/2018	160	, Maria				# 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	414		7.76				160
Н	Bacani, Efren	7/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Bajesta, Melody	11/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Dowell, Rachel	8/1/2017	9/1/2018	11.10		89 2 B					160	5				165
Н	Dunn, Richard	8/1/2001		160	160	160	160	160	160	160,	160	160	160	160	160	1,920
Н	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Fujiwara, Betty	4/16/1984	1/11/2019	160	160	160	160	160	160	160	160¹	160	160	160	160	1,920
Н	Furuta, Jeannette	3/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Gascon, Shannon	5/1/2009	8/3/2018	160	160	160	160	160	160	160	15	3.52				1,135
Н	Holyfield, Nobuko	1/5/1989		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Ihara, Koichi	4/1/2012	3/31/2018	160	160	160	p : ** : j					A SE			44	480
Н	Irvine, Robert	1/16/2018		83	160	160	160	160	160	160	160	160	160	160	160	1,843
н	Jordan, Paul	1/1/2013	8/14/2018	160	160	160	160	160	160	160	72	1370				1,192
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	5/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Limon, Charito	4/1/2019					E W	1 M			1 () () () () () () () () () (61.5	0
Н	Linden, Deborah "Derby"	3/16/1992		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Lum, Daniel	8/1/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Matsuo, Carol	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Mchenry, Angelique	9/16/2015	6/21/2018	160	160	160	160	160	112	69 (5.04) 57 (5.04)						912
Н	Narahara, Masayuki	12/1/2016		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Niibori, Tomoya	6/17/2019			3-460	15 6	M	74 y 7	j						****	0

Exhibit J

SUPPLEMENT APPLICATION FOR 2018 JOB CREDITS TO STATE LAND USE COMMISSION

Job	Credits - 2018			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa	Marina			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
н	Ordillas, Althea	8/25/2010	2/28/2018	100	100										联合建	200
H	Pope, Rebecca	7/7/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Sagawa, Tsutomu	1/1/2002	***************************************	140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Sakaguchi , Yuki	9/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Smith, Robert	7/29/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Tam, Sharene Saito	12/3/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Taylor, Brian	9/1/2018	1/31/2019	241								160	160	160	160	640
н	Yco-Alarcon, Laurise	1/1/2019		Egi Valde	\$ \$ A								12-14			0
н	Locey, Akiko	5/1/2015		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	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	Nishīmura, 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	1/15/2018	41	7.5	17.75	Mark f	10.51		1.1				1		41
1																
	Project Staff total:			10,148	8,780	8.680	8,435	8,360	8,312	8,200	7,968	7,885	7,880	7,720	7,720	100,087
	discounted at 21.%			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
- 1																(1)

H Haseko (Hawaii)

S

C Haseko Construction

OP Sales Staff

O Others

GC Golf Course

				(1)									.34	27						
Pri	Class	Vendor	Description	12 Doc-17	1 Jan-18	E-b-18	3 Mar-18	4 Attr-18	5 May-18	6 Jun-18		8 Au 5:18	9.1				TOTAL	HRLY RATE		URS
A6	A	Carisch-Moore, Inc.	Architects	Decin	Jace	145	WIRL-10	Whi-10	IVIII) - LO	1011-10	Jui-10	Aug-10	3ep-10	CC1-16	1404-19	Dec-16	145	1	Class Sum	Class 10
A6	A	Quad Design Group	Architect						602						30000		602		747	(1)
A6	С	DMB Development, Inc.	Consultant - Charrette							43							43	150		
A6	С	Mirum LLC	Consultant						64								64	200		
A6	С	Strada Advertising	Public Relations Consultant			10	11				1						22	225	129	(2)
A6	<u> </u>	Gray Hong Nofima & Asso	Civil Engineers											4		4	8	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	<u> </u> 0	Canyas Interior Design	Interior Design Consultant									644					644	150		
A6	0	FHR Services	Contractors			87	5	35		2	24	52		39	64	49	357	50		
A6	<u> </u>	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		27	27	33	27	27	32	27	31	36	28	39	34	368	125		
A6	0	Goodfellow Bros Inc	Contractor		2,400	2,676	2,537		1,038								8,651	100		
A6	0	GP Roadway Solutions	Contractor		35	35	36	35	31		63	31		9	4		279	100		
A6	0	Jade Painting Inc	Contractor				1										1	100		
A6	0	JMY Law Group	Legal Services											8			8	300 or Manhrs	-	
A6	0	Kaikor Construction	Contractor						8,570	234	230	855	2,107				11,996	100		
A6	0	Kamali'i Trucking & Rental	Contractor		34	52	6	84	42	96	75	80	100	79	86	70	804	125		
A6	0	M. Watanabe Electric	Contractor - Electrical								59						59	100		
A6	0	Morihara Lau & Fong	Legal Services							2	5	30	16	6	17	13	89	200 or Manhrs		
A6	0	Paradigm Construction	Contractor		391	195	945	332	826								2,689	100		
A6	0	Settle Meyer Law	Legal Services							2			34	27			63	200 or Mnhrs	26,008	(4)
		TOTAL	!	0	3,020	3,484	4,082	777	11,372	572	513	1,819	2,336	371	364	221	28,931			

_	٠.	 _	

(1) A Architec	ì

⁽²⁾ C Consultant

⁽⁴⁾ O Other

<u>Pri</u>	<u>Exhibit</u>	Job	Description
EWA	Α	21	Ewa Marina
A4	С	25	Haseko Development, Inc Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc (Wai Kai Residential, LLC - Area 6
KŲA	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	т (37	Haseko Development, Inc Wai Kai Commercial Development LLC - Resor

New Projects

⁽³⁾ E Engineer

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

					(1)														
					12	1	2	3	4	5	6	7	В	9	10	11	12	TOTAL	HOURS
P	rí	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
ROY	AA		Royal Kunia																
WAI	BB		Waialae Nui																
HDS	CC		Hoakalei Design Studio																

Prj	Class	Vendor	Description	12 Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	f Jun-18	Jul-18	8 Aug-18	9 Sep-18	10 Oct-18	11 Nov-18	12 Dec-18	TOTAL Hours	HRLY RATE		URS Class To
KUA	A	Baldridge & Associates	Architects		50				77		45					1	-	150 or Manhrs	241	
KUA	С	Hi-Tech Hawaii, LLC	Consultant					8	6								14	125	14	(2)
KUA	E	Gray Hong Nojima & Asso	Civil Engineers			2											3	150 or Manhrs		
KUA	E	Park Engineering	Engineering Consultant			11	2										13	200 or Manhrs		
KUA	E	R.M. Towill Corp	Engineers - Civil					14					1				14	150 or Manhrs		
KUA	E	Stewart Engineering Inc	Engineer - Geologist				20										20	100 or Manhrs	50	(3)
KUA	0	Acme Pumping Service	Contractor			105		40									145	50		
KUA	Q	American Coaling Company	Contractor				75			112		12					199	100		
KUA	0	Best Vinyl Fence & Deck, LLC	Contractor						264	21		2					287	50		
KUA	0	Blackmore Brady Haw	Contractor		4		31		24			21					80	100		
KUA	0	Bruce Matson Company	Contractor				84		78								162	100		-
KUA	0	Central Air Systems Inc	Contractor			2	3		112								117	70		
KUA	0	Charlie Ware Tile	Contractor						180	90							270	75		
KUA	0	Clean Style Inc	Contractor			173							400	-			573	50		
KUA	0	Clear Choice Builder	Contractor			3			33								36	100		
KUA	0	Closet Systems of Hawaii	Contractor						17								17	50		
KUA	0	Coastal Construction Co Inc	Contractor		41	16	2	1	388			24					472	100		
KUA	0	Commercial Sheetmetal	Contractor				20		560			70			1		650	100		
KUA	0	Delta Construction Corp	Contractor												198		198	100		
KUA	0	Electricians, Inc	Contractor - Electrical			21		88	1 050			221					1,380	100		
KUA	0	FHR Services	Contractors		76	111	4	21	111	24	125	57	16	21	41		607	50		
KUA	0	Foundations Hawaii Inc	Contractor						41								41	100		
KUA	0	Fred Lau	Contractor - Landscape				96	11	258								365	125		
KUA	0	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		48	82	43	26	24	5	25	25	1	89	73	28	469	125		
KUA	0	Glass Renew Hawaii	Contractor			2											2	50		
KUA	0	Grand Solar, Inc	Contractor		1				61			_					61	50		
KUA	0	HPD - Admin	Security Services		13	20	18	19	70	16	9						165	35		
KUA	0	HPD - Bailey, Kevin	Security Services							6							6	35		
KUA	0	HPD - Bardo, Samuel	Security Services		- 6	12			6		6						30	35		-
KUA	0	HPD - Brown, Kahuakailani	Security Services		12												12	35		
KUA	0	HPD - Cavaco Robert R.	Security Services				6				- 6						12	35		
KUA	0	HPD - Chi. Harold	Security Services				12	22	12	6	6				_		58	35		
KUA	0	HPD - Chock, Jr. Alfred M	Security Services		4	-											4	35		-
KUA	0	HPD - Coloma. Ron	Security Services			e	6										12			
KUA	0	HPD - Costa, Gage	Security Services				12			6							18			-
KUA	0	HPD - Costa, Thayne	Security Services		- 6	3			4								10	35	-	
KUA	0	HPD - De Melio, Guy	Security Services		10										3		10	35		

Prj	Class	Vendor	Description	12 Dec-17	Jan-18	2 Feb-18	3 Mar-18	4 Apr-18	5 May-18	Jun-18	7 [ul-18	8 Aug-18	9 Scp-18	10 Oct-18	11 Nov-18	12 Dec-18	Hours	HRLY RATE Class Sun	OURS Class Tota
KUA	0	HPD - DePante. Thomas	Security Services		4					7-11	10. 20	1143.10	Dep Xo	Oct 10	1101-10	Dec-10	4	35	1
KUA	0	HPD - Erler, Steven	Security Services		6					6							12		
KUA	0	HPD - Espiritu, Walter	Security Services		13	13	13	13	9	4							65		
KUA	0	HPD - Fleigner, Jeffrey	Security Services		6				12	6							24		
KUA	0	HPD - Fosnaugh, Kelly	Security Services					6		10							16		
KUA	0	HPD - Hung, Everett W.T.	Security Services				6	10	6								22		
KUA	0	HPD - Ige, Clint Y.	Security Services														6		
KUA	0_	HPD - Kahao, Sommer	Security Services				9		4								13		
KUA	0	HPD - Kaneshiro, Dane K.	Security Services		6	10				15							31	35	
KUA	0	HPD - Kauahi, David K,	Security Services			4											4	35	
KUA	0_	HPD - Kinoshila, Gregory	Security Services						12								12		
KUA	o	HPD - Kobayashi, Jon Adon T.	Security Services			4	1										4	35	
KUA	0	HPD - Kuper, Walter	Security Services		4		12		6	12	4						44		
KUA	0	HPD - Ubanos, Jr Ronald	Security Services			12	6	12		6							36		
KUA	0	HPD - Lombardi. Ronald	Security Services			17	6			6							* 24	35	
KUA	0	HPD - Lopez, Keyln	Security Services				9										9	35	
KUA	0	HPO - Malina, William	Security Services					4	4								8	35	
KUA	0	HPD - Mauricio, Deryl	Security Services		24		18						-		1		48	35	
KUA	0	HPD - Miyasəto, Yvonne	Security Services		6			30	18	24					8		78	35	
KUA	0	HPD - Muraoka, Fumikazu	Security Services		4		1 4	4		18							30	35	
KUA	0	HPD - Natividad, Bryant	Security Services	1 1	12		18	30	24								120		
KUA	0	MPD - Numasaki, Kyle	Security Services		12	3	30								λ		168		
KUA	0	HPD - Okabe, Ryan	Security Services							-							4	35	
KUA	0	HPD - Ongayo, Mark	Security Services														6		
KUA	0	HPO - Ostachuk, Aaron	Security Services				6 6		6								18		
KUA	0	HPD - Pacheco, Preston	Security Services				4										4	35	
KUA	0	HPD - Pagan, Ryan	Security Services								4						4	35	
KUA	0	HPO - Perkins, Tito	Security Services				4										4	35	
KUA	0	HPD - Pia, Brant	Security Services							18	3						18	35	
KUA	0	HPO - Picardal, Miller A.	Security Services				6		10								16	35	
KUA	0	HPD - Plevel, Zachary	Security Services			5	6 4	4	4								24	35	
KUA	0	HPD - Putnam, Micah	Security Services						10								10	35	
KUA	0	HPD - Raquedan, Melvin	Security Services			3	6 12	2			5						30	35	
KUA	0	HPD - Spickler, Robert	Security Services		18	1	2 30	18	18	11	В						114	35	
KUA	0	HPO - Tanita, Kevin	Security Services				6	6		1	7						35		
KUA	0	HPD - Trinidad, Joseph	Security Services															35	
KUA	0	HPD - Tsuha, Brandt	Security Services			-			1									35	

Pr)	Class	Vendor	Description	Dec-17	Jan-18	Feb-18 M	Mar-18	AFr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class To
KUA	0	HPD - White, Philip A	Security Services		12	16	12	12									52	35		
KUA	0	HPD - Wu, Keng-Chuan	Security Services		4	6				6							16	35		
KUA	0	HPD - Zanelia, Angela	Security Services		22	6								-			28	35		
KUA	0	Jack Endo Electric	Contractor									23		1	1		23	100		
(UA	0	Jade Painting & Decorating Inc	Contractor						87		3	16	- 11	-	.:		117	100		
CUA	0	Jayar Construction	Contractor					10									10	100		
UA	0	JMY Law Group	Legal Services											4			4	300 or Manhrs		
CUA	0	Joyace Roofing, LLC	Contractor						19								19	100		
(UA	0	Kamali'i Trucking & Rental	Contractor		39												39	125		
KUA	0	M. Watanabe Electric	Contractor - Electrical						167			14					181	100		
KUA	0	Militani Glass & Screen	Contractor						19								19	100		
CUA	0	Morihara Lau & Fong	Legal Services		3	28		55			12	14	6	17			135	200 or Manhrs		
CUA	0	Mutual Electric Co	Contractor		7												7	100		
KUA	0	Pacific Security Integrations, Inc.	Contractor			1	3										4	50		
KUA	0	Professional Real E	Inspection			1											1	130		
KUA	0	R M. Nakamura Plumbing	Contractor				48		38		1			40			127	100		
KUA	0	Rayhor Pacific Overhead Doors Ltd	Contractor						7			1					8	800		
KUA	0	Reflections Glass	Contractor							37	21	4					62	50		
KUA	0	Richard Sumida, Inc	Contractor						3								3	50		
KUA	0	Road Builders Corp	Contractor			725											725	50		
KUA	0	Saleco (Johnny Goodman)	Security Services		120	200	300	160	160	200	40						1,180	35		
KUA	0	Saiki's Window Design	Contractor		58		1		29				14	2			104	50		
KUA	0	Security Security	Security Services			9											9	20 or Manhrs		_
(UA	0	Sons of Aloha Movers	Contractor						44							- 1	44	25		
KUA	0	Terminix International	Contractor		6	7	5	5	1	1	3						28	70		
KUA	0	The Cleaner Choice	Contractor			_		5				_			-		5	50		
KUA	0	Tunista Services	Contractor				20					3					23	50	10.516	(4)
		TOTAL	L	0	668	1,788	1,005	652	4,139	766	335	507	448	173	312	28	10,821		10,821	

Class

(1) A Architect

(2) C Consultant

(3) E Engineer (4) O Other

(4) O Other

Prj Exhibit Job Description
EWA A 21 Ewa Marina

A4 C 25 Haseko Development, Inc. - Area 4 (Hoakalei Residentiai, LLC)

A6 L 27 Haseko Development, Inc. - (Wal Kai Residential, LLC - Area 6

KUA P 29 Haseko Developmeni, Inc. - Kuapapa at Hoakalei, LLC - Area 5 A, B, C

LEI R 38 Haseko Development, Inc. - Lei Pauku at Hoakalei, LLC - Area 4G

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

						(1)														
	rj	Class	Vendor	·	Description	12 Dec-17	1 Jan-18	2 Feb-18	3 Mar-18	4 Apr-18	5 May-18 Ju	6 in-18 Ji	7 8 1l-18 Aug-	9 18 Sep-18	10 Oct-18	11 Nov-18	TOTAL Hours	HRLY RATE Clas	HOURS s Sum Class Tota	41
WKH	s	39	Haseko Development, Inc V	Vai Kal Hale Club			,,,		•	. ,	, , , , -	, ,	, ,	• •	,					
WKCD	T	37	Haseko Development, Inc 1	Wai Kai Commercial Develor	ment LLC - Resort															
New F		<u>'S</u>																		
, ROY	AA		Royal Kunia																	
WAI	BB		Waialae Nul	1			•													
HDS	CC		Hoakalel Design Studio																	

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

Pr	Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	10 Oct-18	11 Nov-18		Hours	HRLY RATE		URS Class To
,EI	iA	Quad Design Group	Architect						194								194	130	194	
LEI	c	Core Group One, inc	Consultant								1						1	150		
EI	C	Mirum LLC	Consultant							5					2		7	200		
LEI	С	Strada Advertising	Public Relations Consultant									8					8	225	16	(2)
LEI	E	Gray Hong Nojima & Asso	Civil Engineers										1		9	2	12	150 or Manhrs		
.EI	E	Mid Pacific Engineering	Engineering Consultant											15			15	125		
LEI	8	Park Engineering	Engineering Consultant		11	8	2										21	200 or Manhrs		5
LEI	E	Slewart Engineering Inc	Engineer - Geologist			31							5		-		36	100 or Manhrs	84	(3)
LEI	0	Akamai Raingutters	Contractor									4					4	50		
LEI	0	American Coating Company	Contractor				671						1				671	100		
LEI	0	Best Vinyl Fence & Deck, LLC	Contractor			71			1,286			142		-			1,499	50		
LEI	0	Blackmore Brady Haw	Contractor		102		174	33				7	29	34			379	100		
LEI	0	Central Air Systems Inc	Contractor		152		75	200				10					437	70		
LEI	0	Charlie Ware Tile	Contractor		1,054		77			241		27					1,399	75		
.EI	0	Clear Choice Builder	Contractor			28	111	99		4							238	100		
LEI	0	Closet Systems of Hawaii	Centractor		41		5	12									58	50		
LEI	0	Coastal Construction Co Inc	Contractor			89	243	599		1	1		41	AV.			974	100		
LEI	0	Commercial Sheetmetal	Contractor				11	49	17					-	-5	7	77	100		
LEI	0	Contract Glazing Ha	Contractor								9						9	100		
LEI	0	CraneTech, LLC	Contractor							4							4	50		
LEI	0	Delta Construction Corp	Contractor				1,129										1,129	100		
LEI	0	FHR Services	Contractors		152	179	45	128	28		16	5	5	5	21	16	600	50		
LEI	0	Foundations Hawaii Inc	Contractor		396		52	62									510	100		
LEI	0	Fred Lau	Contractor - Landscape		793	6	39	86	29								953	125		
LEI	0	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		12	12		15	5	36	17	12	16	15	1	1	142	125		
LEI	0	Hi-Tech Plumbing	Contractor					7									7	70		
LEI	0	HPD - Admin	Security Services								12	15	23	13	10		73	35		
LEI	0	HPD - Bardo, Samuel	Security Services								10		6				16	35		
LEI	0	HPD - Brown, Kahuakailani	Security Services												6		(35		
LEI	0	HPD - Cavaco, Robert R.	Security Services										6					35		
LEI	0	HPD - Chi, Harold	Security Services								18	30	15		6		69	35		
LEI	0	HPD - Chun, Steven	Security Services									12	12	10	15		45	35		
EI	0	HPD - Costa, Gage	Security Services		U. T								6		6		12	35		
LEI	0	HPD - Dela Cruz, Michael	Security Services								6		е		6		18	35		
LEI	0	HPD - Erler, Steven	Security Services									10			6		16	35		
LEI	0	HPD - Espiritu, Walter	Security Services								4						-	35		
LEI	0	HPD - Flkani, Jr., Richard	Security Services									9						35		

Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9		11		TOTAL		URS
	Class		Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18		Dec-18		HRLY RATE Class Sum	Class Tot
EI .		HPD - Fleigner, Jeffrey	Security Services									6			18		24	35	
.EI	0	HPD - Fosnaugh, Kelly	Security Services								6	6	6	12	-		30		-
EI	0	HPD - Foust, Corrina	Security Services					-							12		12	35	
LEI	0	HPD - Hung. Everett W.T.	Security Services								6			12	- 6		24		
LEI	0	HPD - Kaneshiro, Dane K.	Security Services	_					-	_		16		10			26	35	-
LEI	0	HPD - Kauahi, David K.	Security Services	_						-			13	4	9:		26		-
LEI	0	HPD - Kim. Bryce C.W.	Security Services							_		10					10		-
LEI	0	HPO - Kuper, Walter	Security Services	_	-			_		_	12	12	18	4	18		64	35	-
LEI	0	HPD - Libarios, Jr., Ronald	Security Services	_	-	_	_		-		_	-		6		-	6	35	-
LEI	0	HPD - Lombardi, Ronald	Security Services	_	-		_			-	-	- 6		-			6	35	-
LEI	0	HPD - Malina, William	Security Services								-				4	-	4	35	-
LEI	0	HPD - Mauricio, Daryl	Security Services	_	-						6	18			30		54	35	
LEI	0	HPD - Miyasato, Yvonne	Security Services		_						18	12	12	6	6		54	35	
LEI	0	HPO - Muraoka, Fumikazu	Security Services								13	18	9	4	13		57	35	
LEI	0	HPD - Natividad, Bryant	Security Services								18	30	24	12	6		90	35	
LEI	0	HPD - Newton, Nakia	Security Services												18		18	35	
LEI	0	HPD - Numasaki, Kyle	Security Services								18	18	30	18	30	-	114	35	
LEI	0	HPD - Okabe, Ryan	Security Services										4				4	35	
LEI	0	HPD - Pabalan, Jaime	Security Services												6		6	35	
LEI	0	HPD - Perkins, Tito	Security Services											6			6	35	
LEI	0	HPD - Pla, Brant	Security Services												12		12	35	
LEI	0_	HPO - Plevel, Zachary	Security Services								4	16		4	4		28	35	
LEI	0	HPD - Spickler, Robert	Security Services									6	6	12	. 12		. 36	35	
LEI	0	HPD - Tanita, Kevin	Security Services									6		6	. 6		18	35	
LEI	0	HPD - Timme, Gregory	Security Services									12		-			12	35	
LEI	0	Jade Painting Inc	Contractor		218		103	89			15	5		127			552	100	
LEI	0	JMY Law Group	Legal Services							_	1						1	300 or Manhrs	
LEI	0	Joyace Roofing, LLC	Contractor				10	28		-							38	100	
LEI	o	Kamali'i Trucking & Rental	Contractor		12	23	4										39	100	
LEI	0	LPJ Construction	Contractor				17	87									104	100	
LEI	0	M. Watanabe Electric	Contractor - Electrical				23	62									85	100	
LEI	0	Mililani Glass & Screen	Contractor				7										7	100	
LEI	0	Morihara Lau & Fong	Legal Services		36	79	10	23	13		2	41	11	3		9	227	200 or Manhrs	
LEI	0	Mulual Electric Co	Contractor								8							100	
LEI	0	Pacific Security Integrations, Inc.	Contractor				2	-										50	
LEI	0	Professional Real E	Inspection			16	3					6					27		
LEI	0	R.M. Nakamura Plumbing	Contractor			"	59	61									12		

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

2018 HOURLY RATES

				(1)																
				12	11	2	3	4	5	6	7	8	9	10	11	12	TOTAL		НО	URS
Prj	Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	[ul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class Total
LEI	0	Raynor Pacific Overhead Doors Ltd	Contractor				1		4			4					9	800		
LEI	0	Safeco (Johnny Goodman)	Security Services	<u> </u>							120	160	200	160	200		840	35		
LEI	0	Saiki's Window Design	Centractor		65	108	11	16	44			4	1	1			250	50		
LEI	0	Terminix International	Contractor				23	10	3	3	7		3		· 2	<u> </u>	51	70		
LEI	0	The Cleaner Choice	Contractor		58			174		48	115	42	26	28	, 8	2	501	50		
LEI	0	Tunista Services	Contractor				2											50		
LEI	0	Whitteo & Melso, Inc	Contractor				<u> </u>						18	15	FHR		33	50	13,005	(4)
***************************************		TOTAL		0	3,102	652	2,904	1,844	1,623	349	452	741	552	542	508	30	13,299			
																			13,299	

(1)	Α	Archite	ect
(2)	С	Consu	Itant
(3)	E	Engine	ser
(4)	0	Other	
Pri	Exhib	it Job	Descrip
EW/A	Λ	21	Euro Ma

Class

<u>Pri</u>	Exhibit	<u>Job</u>	Description
EWA	Α	21	Ewa Marina
A4	С	25	Haseko Development, Inc Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc (Wai Kai Residential, LLC - Area 6
KUA	Р	29	Haseko Development, Inc Kuapapa at Hoakalei, LLC - Area 5 A, B, C
LE	R	38	Haseko Development, Inc Lei Pauku at Hoakalei, LLC - Area 4G
WKH	s	39	Haseko Development, Inc Wai Kai Hale Club
WKCD	τ (37	Haseko Development, Inc Wai Kai Commercial Development LLC - Resor

New F	<u>rojects</u>	
ROY	AA	R
WAI	BB	W

Royal Kunia Walalae Nui

HDS CC Hoakalei Design Studio

 $(x,y) = (y,y) = (1,\dots,y)$

JOB 39 - Wai Kai Hale Club EXHIBIT S

2018 HOURLY RATES

Class

Architect

				(1) 12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		НО	URS
Pg	Class	Vendor	Descri p tion	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
WKH	0	FHR Services	Contractors								49						49	50	49	(4)
		TOTAL		0	0	0	0	0	0	o	49	0	0	0	0	0	49			
																			49	

(2)	C	Consul	tant .
(3)	E	Engine	er
(4)	0	Other	
<u>Pri</u>	Exhibi	t Job	Description
EWA	Α	21	Ewa Marina
A4	С	25	Haseko Development, Inc Area 4 (Hoakale) Residential, LLC)
A6	L	27	Haseko Development, Inc. ~ (Wai Kai Residential, LLC - Area 6
KUA	Ρ	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

39 Haseko Development, Inc.- Wai Kai Hale Club

WKCD T 37 Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY Royal Kunia WAI 88 Waialae Nui

CC Hoakalei Design Studio HDS

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

Prj	Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	10 Oct-18	11 Nov-18		TOTAL Hours	HRLY RATE		URS Class Tot
WKCD	A	CallisonRTKL	Architects						4,009			7.882	8,663	623		771	21,948	225		
VKCD	A	Group 70 International (G70)	Architect				379		86				262				727	200 or Mnnrs		
WKCD	A	Hart Howerton	Planners/Architect						234		84					166	484	200		
WKCD	A	Peter Vincent Architect	Architect		12		88	102		7		10					219	175		
WKCD	A	Quad Design Group	Architect						205					836			1.041	130	24,419	(1)
WKCD	c	Aquatic Research	Consultants						122	122	122	122	122	. 122	122	. 142	996	100		
WKCD	С	Belt Collins Hawali	Consultant										-		26	15	41	150		
WKCD	c	CBRE	Consultant - Real Estate										18				18	250		
WKCD	С	Core Group One. Inc	Consultant								40						40	150		
WKCD	c	Designing with Light	Consultant							98							98	150		
WKCD	c	Dix.Lathrop + Partners	Consultant											8			8	100		
WKCD	C	Entertainment + Culture Advisors	Consultant						107			56			49		212	225		
WKCD	С	Environics Analytics, Inc.	Consultant		160		160							16	100	,	336	200		
WKCD	C	Fessell International (TAG)	Consultant									19		14		5	38	250		
WKCD	c	J. Richard Hilt	Consultant		133	137	125	125	147	140	125						932	200		
WKCD	С	Keter Environmental	Consultant										27		10		27	150		
WKCD	c	Kumu Pono Associates	Consultant						43	43	43	43	43	43		43	301	150		
WKCD	С	KV & Associates LLC (Kvieira)	Hospitality Consultant (2016)						23					4	11	1 10	23	450		
WKCD	С	Manne Research Consultant (Steven Dollar)	Consultant									322					322	150		
WKCD	c	Moana Hohonu Consultant	Consultant							29	33	45	8	18			133	Manhours		J. L.
WKCD	С	Nathan Fishkin	Consultant		3		145			149			200	133	70	70	770	300		
WKCD	c	Noble Ilustrations Inc	Consultant			72			21								93	200		
WKCD	c	Pacific Aquascape	Consultant						1.166	244					1		1.410	100		
WKCD	c	Pacific AquaTech	Consultant						18		12	8			53		91	100		
WKCD	c	Palekana Permits	Consultant			14							14			720	748	150		
WKCD	С	Rider Levett Bucknall	Consultani											3			3	200		
WKCD	С	RSM Design	Consultant - Graphic Design							47		99	61	206		48	461	150		
WKCD	С	RTV Designs, Ltd	Consultant													13	13	150		-
WKCD	С	Strada Advertising	Public Relations Consultant					1		9	20			1			31	225		
WKCD	С	Thinkwell Group Inc	Consultant - Entertainment						359			287		44	72		762	200		
WKCD	С	Tom Nance Water Resource	HydrologistWater Resource Consultant					105	42	42	42	42	42	42	42	42	441	150 or Manhrs	8,348	(2)
WKCD	E	Bellingham Marine	Engineer					57	54				17			-	128	175		-
WKCD	E	Engineering Design Group Inc	Engineer					16									16	195		
WKCD	E	Gray Hong Nojima & Asso	Civil Engineers						-				1		9	3	13	150 or Manhrs		
WKCD	Ε	Kai Hawaii Inc	Engineer									100				83	183	150		
WKCD	E	Mid Pacific Engineering	Engineering Consultant			1							~ -				1	125	-	-
WKCD	F	Park Engineering	Engineering Consultant						51						13		64	200 or Manhrs	1	

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

2018 HOURLY RATES

Prj	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 Tota
УКСВ	E	Planning Solutions, Inc.	Planning Consultant									17	6				23	150 or Manhrs		
WKCD	E	Planning Solutions, Inc Lagoon	Planning Consultant									15	6				21	150 or Manhrs		
WKCD	E	R.M. Towill Corp	Engineers - Civil				9	75	947	125	668	1,006	440	287	267	457	4.281	150 or Manhrs		
WKCD	E	Schnackel Engineers	Engineering Consultant							27					71	26	124	150 or Manhrs		
WKCD	E	Stewart Engineering Inc	Engineer - Geologist					69		151	259	118		287	131	85	1,100	100 or Manhrs	5.954	(3)
WKCD	0	Akana Trucking Inc	Contractor						9								9	50		
WKCD	0	Blackmore Brady Haw	Contractor					30									30	100		
WKCD	0	Central Air Systems Inc	Contractor						6		20					7	33	70		
WKCD	0	Chartie Ware Tile	Contractor						164								164	75		
WKCD	0	Chun Kerr Dodd Beamon & Wong	Legal Services		44	30	133	24	6	201	47		276	85	65	19	930	Manhours		
WKCD	0	Clear Choice Builder	Contractor				22										22	100		
WKCD	0	Coastal Construction Co Inc	Contractor			3		11	21								35	100		
WKCD	0	FHR Services	Contractors			51	157	84	110	208	156		55		53	39	913	50		
WKCD	0	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape					418	26	5	15	5	44	32	25	57	627	125		
WKCD	0	Geolabs, Inc.	Contractor												290	304	594	100		
WKCD	0	Hawaiian Dredging Company	Contractor								3 884	2.256	3,378	4,107	3,870	2,547	20,042	100		
WKCD	0	Hi-Tech Plumbing	Contractor								4	4		4			12	70		
WKCD	lo	Holland & Knight	Legal						9			142		19		16	186	0 or Manhours		
WKCD	0	Imanaka Asato	Legal Services								82	84	116	72	91	60	505	200 or Manhrs		
WKCD	0	Jack Endo Electric	Contractor									178		20			198	100		
WKCD	0	Jade Painting Inc	Contractor					155									155	100		
WKCD	0	Jayar Construction	Contractor								81		,		370		451	100		
WKCD	0	JMY Law Group	Legal Services									81	75	10	-	29	195	300 or Manhrs		
WKCD	0	Morihara Lau & Fong	Legal Services								278	537	262	94	268	218	1,657	200 or Manhrs		
WKCD	0	Pillsbury & Coleman	Legal		1								8	_				200 or Manhrs		
WKCD	0	Saiki's Window Design	Contractor						3									50		-
WKCD	0	Schlack Ito	Legal			8		14		22			3	1	7	-	56	200		-
WKCD	0	Settle Meyer Law	Legal Services							19		5			2		26	200 or Mnhrs		-
WKCD	0	Sons of Aloha Movers	Contractor				79										75	25		-
WKCD	0	T.S. Dye & Colleagues	Consultant						85	100	95	98	102	87	193	3	76	150 or Manhrs		-
WKCD	0	The Cleaner Choice	Contractor						17	19	15	19	19		43	19	15	5 50	27,845	(4)
		TOTA	L		0 36	0 308	1,297	1,286	8,090	1,807	6,130	13,600	14,268	7,214	6,202	6,004	66,56	6	66,566	

Class

Architect

Consultant

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

2018 Job Credits

Page 2 of 3

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

				1			(1)														
							12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS
-	Prj		Class	Vendor		Descri⊉tion	Dec-17	Jan-18	Feb-18	Mar-18 /	Apr-18 1	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Hours	HRLY RATE Class Sum Class Total
Pri	Ex	hibit J	lob	Description							-	-	-		-	• •			` .		
EWA		Α	21	Ewa Marina																	
A4		С	25	Haseko Development, Inc Area 4	(Hoakalei Residential, L	LC)															
A6		L	27	Haseko Development, Inc (Wai K																	
KUA	1	P	29	Haseko Development, Inc Kuapa	pa at Hoakalei, LLC - Ar	ea 5 A, B, C															
LEI	-	R	38	Haseko Development, Inc Lei Pau	uku at Hoakalei, LLC - Ar	ea 4G															
WKH	:	s	39	Haseko Development, Inc Wai Kai	i Hale Club																
WKC	D '	Τ	37	Haseko Development, Inc Wai Ka	i Commercial Developm	ent LLC - Resort															
New	Proj	ects																			

New Projects									
ROY	AA	Royal Kunia							
WAI	BB	Walalae Nul							
HDS	CC	Hoakalel Design Studio							

				(1)																
				12	111	2	3	4	5	6	7	. 8	9	10	11	12	TOTAL		HO	URS
Prj	Class	Vendor	Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aux-18	Sep-18	Oct-18	Nov-18	Dec-18	Hours	HRLY RATE	Class Sum	Class Total
ROY	A	JASA (J.A. Schmit-Architect)	Architect	47	42	89	24	25									227	200	227	(1)
ROY	E	R.M. Towill Corp	Engineers - Civil						32							<u> </u>	32	150 or Manhrs	32	(3)
ROY	0	Imanaka Asato	Legal Services		27	7	34	6	12		11		24	74	72	59	326	200 or Manhrs		
ROY	0	Libalia, LLC	Marketing Consultant		82											ļ	82	150		
ROY	0	Morihara Lau & Fong	Legal Services					21					3	68	76	188	356	200 or Manhrs	764	(4)
		TOTAL		47	151	96	58	52	44	0	11	0	27	142	148	247	1,023			
													1						1,023	

С	la	s	s

(1)	Α	Architect.
	_	

(2) (3)

E

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<u>Pr</u>	<u>Exhibit</u>	<u>Job</u>	Description
EWA	Α	21	Ewa Marina
A4	С	25	Haseko Development, Inc Area 4 (Hoakalei Residential, LLC)
A6	L	27	Haseko Development, Inc (Wal Kai Residential, LLC - Area 6
KUA	Р	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 Wal 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

				(1)												•				
				12	11	2	3	4	5	6	7	8	9	10	11	12	TOTAL		HO	URS
Pri 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
WAI	A	JASA (J.A. Schmit-Architect)	Architect							23	19						42	200	42	(1)
WAI	С	Walter P. Thompson	Consultant							39						34	73	150 or Manhrs	73	(2)
WAI	E	Engineering Dynamic	Engineer										45				45	150 or Manhrs		e .
WAI	E	Kokua Geolech LLC	Engineer					44	31								75	120	120	(3)
WAI	0	E's Consulting Service	Permit Router							16							16	50		
WAI	0	Imanaka Asato	Legal Services			15	14	9	3	2	0			1	45	. 3	92	200 or Manhrs		
WAI	o	Libalia. LLC	Marketing Consultant									87				12	99	150		
WAI	0	Purat Water Special	Contractor								16						16	50	223	(4)
		TOTAL		0	0	15	14	53	34	80	35	87	45	1	45	49	458			

С	la	s	s

(1)	Α	Architect
(2)	С	Consultar

Ε Engineer

0 Other

<u>Pri</u>	<u>Exhibit</u>	Job	Description
EWA	Α	21	Ewa Marina
A4	С	25	Haseko Development, Inc Area 4 (Hoakaler Residential, LLC)
A6	L	27	Haseko Development, Inc (Wai Kai Residential, LLC - Area 6
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

37 Haseko Development, Inc. - Wai Kai Commercial Development LLC - Resort

New Projects

ROY	AA	Royal Kunia
16161	OD.	Waislan Nei

HDS CC Hoakalei Design Studio 458

New Projects (Hoakalei Design Studio) EXHIBIT CC

2018 HOURLY RATES

		· · · · · · · · · · · · · · · · · · ·		12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		HOL	JRS
Prj	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 Tot
HDS	0	All Pro Services	Contractor										72				72	50	L	L
HDS	0	Blackmore Brady Haw	Contractor										28			11	39	100		
HDS	0	Central Air Systems Inc	Contractor								3						3	70		
HDS	0	Charlie Ware Tile	Contractor									213			30		243	75		
HDS	0	Coastal Construction Co Inc	Contractor						1								1	100		l
HDS	o	FHR Services	Contractors													9	9	50		
HDS	o	Fred Lau Hawalian Landscape Co Inc	Contractor - Landscape										1				1	125		
HDS	0	Grand Solar, Inc.	Contractor									4					4	50		
HDS	0	R M. Nakamura Plumbing	Contractor												34		34	100		
HDS	0	Reflections Glass	Contractor			<u></u>										38	38	50		
HDS	0	Sons of Aloha Movers	Contractor			<u> </u>										39	39	25		
HOS	0	Top Priority	Contractor		<u> </u>	<u> </u>	<u></u>	<u> </u>				18	24		42	<u> </u>	84	100	567	(4)
		TOTAL		0	0	0	0	C	1	0	3	235	125	0	106	97	567			

С	la	15

(1)	Α	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
KUA	P	29	Haseko Development, Inc Kuapapa at Hoakalei, LLC - Area 5 A, B, C
ĻEI	R	38	Haseko Development, Inc Lei Pauku at Hoakalei, LLC - Area 4G
WKH	s	39	Haseko Development, Inc Wai Kai Hale Club
WKCD	т (37	Haseko Development, Inc Wai Kai Commercial Development LLC - Res

New Projects

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

EXHIBIT B

(to October 17, 2019 Annual Report)

Job Credits Pursuant to Subparagraph b. of Condition 1



September 27, 2019

HASEKO (Ewa), Inc. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, Hawaii 96706

Re: 'Hoakalei Country Club Clubhouse (the "Clubhouse") located at

91-1620 Keoneula Blvd., Ewa Beach, Oahu, Hawaii TMK No. (1) 9-1-134-056 (por) (the "Property")

To Whom it May Concern:

Hoakalei Country Club Godo Kaisha ("HCCGK"), a Japan corporation, is the owner and successor-in-interest to Haseko (Ewa), Inc. of the above-referenced Property. Sankara Hawaii, LLC ("Sankara"), a Hawaii corporation and an affiliate of HCCGK, is the developer and owner of the above-referenced Clubhouse.

HASEKO (Ewa), Inc., a Hawaii corporation ("Haseko"), has represented to HCCGK and Sankara that as the prior owner of the Property, Haseko is entitled to claim all Job Credits that can be claimed under the State Land Use Commission's Docket No. A89-651, Decision and Order ("D&O") in connection with the development of the Clubhouse.

Sankara hereby confirms that it has completed development of the Clubhouse, which consists of approximately 29,656 square feet of recreation and other activity improvements. Sankara and HCCGK further confirm that neither company has claimed, and neither will claim any Job Credits arising out of the construction and development of the Clubhouse. Sankara and HCCGK make no representations as to whether any other person or entity will attempt to claim such Job Credits arising out of the construction and development of the Clubhouse.

Sincerely,

Akira Rokutanda, COO

Hoakalel Country Club Godo Kaisha

Kei Imanishi, President Sankara Hawaii, LLC

www. HoakaleiCountryClub.com

(00138104-1)

EXHIBIT C

(to October 17, 2019 Annual Report)

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1

Monetary Contribution

Attach copies of checks to support backup of Contributions.

Exhibit C

Job Credits - 2018 Monetary Contributions Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date Check No
	21	HASEKO (EWA), INC.				
2		The Boys & Girls Club Kapolei Chamber of Commerce	4/2/18	Gold Sponsor Golf Tourney 2018 Hire Leeward Job Fair	\$ 8,000.00 \$ 1,500.00	4/30/2018 7173 5/31/2018 7258
14		U.S. Vets Barber's Weed & Seed Hawaii	5/5/18 10/4/18	5/25 Golf Tournament 2nd Legacy Benefit Luncheon TOTAL 2018 Haseko (Ewa), Inc.	\$ 1,500.00 \$ 1,000.00 \$12,000.00	6/15/2018 7277 10/31/2008 7510

HASEKO	DEVELOP	MENT, INC.		•			7173
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91-1001 Kalmalie	VELOPMENT, INC. e Street, Suite 205 16706		MAIN BRANCH	: · · .	
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(October 17, 2021 Annual Report) (Seeking 1.61 credits for 2020)

(October 17, 2021 Annual Report) (Seeking 1.61 credits for 2020)

Mr. Daniel E. Orodenker October 17, 2021 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. 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 in 2019.

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. Construction of the Waterfront Recreation Facility [nka The LineUp at Wai Kai] started earlier this year, starting the development of the Lagoon area.

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:

Type of Facility	Floor Space (Square Feet)	Credit
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. <u>StartUp Capital</u>, <u>Business Incentives and Job Training</u>

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

Mr. Daniel E. Orodenker October 17, 2021 Page 6

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.

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 applied to applied 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:

Report Year	Date of Annual Progress Report	Job Credits for Reported Year
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04

Report Year	Date of Annual Progress Report	Job Credits for Reported Year
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
2020	10/17/21	1.61

As described below and detailed in Exhibits A and B, HASEKO will be seeking approval of 1.61 job credits for the 2020 calendar year. The following table shows the breakdown of the credits.

Item	Qualifying Effort	Job Credits Earned
Condition 1, Subparagraph a.	Manhours 61,759	1.287
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$8,000	0.320

Jobs 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 2021. A total of 61,759 hours of construction-related labor was generated in calendar year 2021, which translates into 61,759 man-years, or 1.287 job credits.

<u>Job Credits Pursuant to Subparagraph c. (iii) of Condition 1</u>. For calendar year 2020, a cash contribution of \$8,000.00 was made to the Boys and Girls Club of Hawaii. Supporting documentation is provided in attached Exhibit B. This contribution under Subparagraph c.(iii) translate to 0.320 job credits.

Mr. Daniel E. Orodenker October 17, 2021 Page 9

Motion for Approval of Job Credits. HASEKO will be seeking approval of up to 1.61 job credits for disbursements made and actual non-tourism related jobs created in 2020. Pursuant to Subparagraph d. of this Condition 1, HASEKO intends to file a motion for approval of job credits earned previously but not yet approved, in the near future at a time to be mutually agreed upon between HASEKO and the State Office of Planning and Sustainable Development.

Condition 2³

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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 conveyed the beachfront land to the City. The conveyance was recorded at the Bureau of Conveyances on July 29, 2015.

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

ம் நார்க்கும் நார் வெளிக்கு Job credits pursuant to Subparagraph a. of Condition 1

Exhibit A

SUPPLEMENT APPLICATION FOR 2020 JOB CREDITS TO STATE LAND USE COMMISSION

Job	Credits - 2020			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina		Marina		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Hours
С	PROJECT STAFF:	Hired Date 5/16/2004	Release Date 1/15/2020	160		Mar 20		May 20)							160
С	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Faasoa, Melissa	12/21/2004	1/15/2020	160												160
С	Fernandez, Jonathan	8/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Hussy, Troy	7/5/2016		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Pelaez, Diosdado	12/22/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Poouahi, Jazmine	11/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Domrique, John	4/1/2018		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Chamberlain, Charles	6/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kila, George	4/24/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Young, Kristel	2/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kwan, Peter	2/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Vendiola, Marie	10/1/2015		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Bajesta, Melody	11/1/2010	_	160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Bacani, Efren	7/1/2017		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Dunn, Richard	8/1/2001	1	160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Furuta, Jeannette	3/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Holyfield, Nobuko	1/5/1989		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Inoue, Takuya	10/1/2019		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Irvine, Robert	1/16/2018		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit A

SUPPLEMENT APPLICATION FOR 2020 JOB CREDITS TO STATE LAND USE COMMISSION

Job	Credits - 2020			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ew	a Marina			Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Hours
н	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Kobayashi, Tetsuya	9/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Lee, Ann	5/16/5007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Limon, Charito	4/1/2019		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Linden, Deborah "Derby"	3/16/1992	7/16/2020	160	160	160	160	160	160	96		1				1,056
Н	Lum, Daniel	8/1/2012		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Matsuo, Carol	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Narahara, Masayuki	12/1/2016		160	160	160	160	160	160	160	160	.160	160	160	160	1,920
н	Niibori, Tomoya	6/17/2019		1 12				-		64	160	160	160	160	160	864
н	Pope, Rebecca	7/7/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Sagawa, Tsutomu	1/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Sakaguchi , Yuki	9/1/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Smith, Robert	7/29/2014		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Tam, Sharene Saito	12/3/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Yco-Alarcon, Laurise	1/1/2019		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Locey, Akiko	5/1/2015		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Luavasa, Rachel	4/7/2014		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
	alau de de de				12/125			-			0.400	0.400	C 400	C 480	6 490	78,178
	Project Staff total:			6,800	6,480	6,573	6,485	6,480	6,480	6,480	6,480	6,480	6,480	6,480	6,480	
	discounted at 21.%			5,372	5,119	5,193	5,123	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	61,759

H Haseko (Hawaii)

C Haseko Construction

S OP Sales Staff

O Others

GC Golf Course

EXHIBIT B

to Subgrangeban could be dead Job credits pursuant to Subparagraph c.(iii) of Condition 1

Job Credits - 2020 Monetary Contributions

Haseko (Ewa), Inc.

Receipient	Check Date Comment	Check No	\$Amount
The Boys & Girls Club	10/30/2020 Gold Sponsor Golf Tourney	9156 \$	8,000.00
TOTAL 2020 Haseko (Ewa), Inc.		\$	8,000.00

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