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 [Office of Planning] 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 LUC approved 2.47 job credits earned pursuant to subparagraph a. and subparagraph c.(iii) and to be counted towards satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

In our annual progress reports since 1993, HASEKO has reported the following possible job credits to the LUC:

Date of	
Annual Progress Report	Job Credits Reported/Year
10/18/93	6.22 (for 1992)
10/17/94 & 1/5/95 Supplemental Report	3.50 (for 1993)
10/17/95	2.41 (for 1994)
10/15/96	1.16 (for 1995)

As described below and detailed in Exhibit E, HASEKO may be seeking approval of up to 0.70 job credits for the 1996 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The jobs upon which these job credits are based were generated by the Ewa Marina project and also by two non-tourism related projects being developed by local affiliates of HASEKO. The non-tourism related projects being developed by HASEKO's local affiliates are as follows:

- a. <u>Keeaumoku Project.</u> This is an approximately 10-acre retail project that HASEKO's parent company is seeking to develop at Makaloa, Keeaumoku, and Rycroft Streets in Honolulu. It is currently anticipated that this project will be developed as a retail/entertainment complex. For purposes of reporting job credits earned, the Keeaumoku Project also includes the neighboring Sheridan Residential Condominium Project. For purposes of job credits, the activities within the past year with respect to this project primarily involved consulting, marketing and other services related to the negotiations with potential co-developers of the project.
- b. <u>Pu'uhonua Project.</u> Located in North Kona on the Island of Hawaii, this residential development project encompasses approximately 143 acres. Phase I of the project was completed and sold in 1990. In 1991, a request for a zone change to develop Phase II of the project was approved by the Hawaii County Council. Development of Phase II has not yet commenced is estimated to commence in 1998 and extend until 2005. For purposes of job credits, the activities within the past year with respect to this project primarily involved consulting and engineering services regarding the project.

Exhibit E indicates in detail the number of hours paid for by HASEKO and its affiliates to the various vendors. A total of 31,538 hours of construction-related labor was paid for in calendar year 1996, which translates into 16.4 man-years or 0.658 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. Cash contributions amounting to \$1,060 were made to five organizations to fund scholarships and other educational endeavors. Detailed information regarding these contributions are provided in the attached Exhibit E. These contributions under subparagraph c.(iii) translate to 0.042 job credits.

In summary, HASEKO will be seeking approval of up to 0.700 job credits for disbursements made in the 1996 calendar year. Pursuant to subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreeable to HASEKO and the Office of Planning.

Condition 24

"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.

⁴As 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 E to October 20, 1997 Annual Report)

SUPPLEMENT APPLICATION FOR 1996 JOB CREDITS TO STATE LAND USE COMMISSION

_				TOTAL
Ρŋ	Class		. Description	Hours
Ε	0	Project Staff total:		7,826
		<u> </u>		
K	<u> </u>	Allen, Matkins, Leck, etc/JV Matter	Legal Services	26
K	0	American Fencing/Penmeter Fencing	Perimeter Fencing	37
Ε	E	Analytical Planning	Consultant	23
_K	C	Analytical Planning Consultants, Inc.	Consultant	33
E	E	Belt Collins & Associates	Environmental/Civil Engineers	39
K	0	Buddah's Landscape	Landscape Services	139
<u>K</u>	0	Cades Schutte Fleming & Wright	Legal Services	47
E	<u>E</u>	Camp Dresser & McKee International	Environmental Engineers	372
<u>E</u> _	<u> </u>	CFS Financial Systems, Inc.	Manna Consultant	164
P	0	Char & Associates, Botanical	Environmental Consultant	7
Ε	0	Chung's Carpenter Shop	Flooring Services	. 6
E	<u>o</u>	Circle "C" Ranch & Hay Company	Agricultural Services	945
Ε	<u>A</u>	Clifford Projects, Inc.	Architects	1,263
K	0	Consultants Plus	Consultant	800
Ε	0	Consultants Plus, Inc.	Consultant	1,920
Ε	0	Coopers & Lybrand, LLP	Accounting Services	130
K	0	Coopers & Lybrand, LLP	Accounting Services	82
Ε	0	Decision Analysts Hawaii, Inc.	Consultant	1 87
E	<u>c</u>	D, Y. Mikami Construction, Inc.	Fencing Services	135
K	0	Egan Nishimoto	Leasing Consultant	2
K	0	E. D. Backlund	Legal Services	6
K	0	Freeman Guard Svcs /Security	Security Consultant	273
Ε	A	Gary D. Howard	Landscape Architect	963
Ε	0	Gilbert Pantohan	Imigation Services	4:
Ε	C	Glenna Wong	Public Relations Consultant	56
Ε	Ε	GMP Associates, Inc.	Civil Engineers	1,654
Ε	Ε	Gray Hong & Associates	Civil Engineers	2,411
K	0	GTH Landscape	Landscape Consultant	112
K	0	Hallstrom Group/tax appraiser	Tax Appraiser Consultant	50
Ε	0	Hauoli Pest Control	Pest Control Services	8
P	A	Hawaii Land Services, Inc.	Architect-Planners	16
E	0	Kagei & Matsunaga	Legal Services	63
Ε	C	Kusao & Kurahashi, Inc.	Zoning Consultant	28
K	0	Lance Sugimoto, Tax Consultant	Tax Consultant	185
K	0	Landscape Maintenance, Inc.	Landscape Consultant	48
Ε	C	Marine Research Consultants	Consultant	167
E	A	Matsushita, Saito & Assoc.	Architects	: 79
Ε	0	Mauna Kea Electric, Inc.	Consultant	: 8
Ε	0	McManus Court Reporters	'Consultant	: 68
Κ	0	Myers Advertising	Public Relations Consultant	73
Ε	0	No Ka Oi Termile & Co.	Pest Control Services	8
Κ	<u>A</u>	:Okita Kunimitsu & Associates	Architects	. 9
Ε	C	Oshima Chun Fong & Chung	Legal Services	4,789
ĸ	0	Oshima Chun Fong & Chung	[:] Legal Services	412
Ε	С	Pacific Planning & Engineering	Transportation Consultant	315
Ε	С	Paul H. Rosendahl, PhD., Inc.	Archaeologist	. 84
P	0	Paul H. Rosendahl, Ph.D., Inc.	Archaeologist	. 33

SUPPLEMENT APPLICATION FOR 1996 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL.
Prj	Class	CONSULTANT	Description	Hours
Р	0	Paul Weissich & Assoc., Inc., Botanical	Environmental Consultant	. 1
E	C	Phil Bruner	Environmental Consultant	40
Ε	0	Philip C. Lowe, Esq.	Legal Services-Environment	41
Ε	.0	Phillip S. Lobel, PhD.	Environmental Consultant	48
E	Ε	Planning Solutions, Inc.	Planning Consultant	304
Ε	0	Public Affairs Consultants-Hawaii	Consultant	24
E	0	Quad Design (S. Sang, AIA)	Graphics Consultant .	23
·K	0	Retail Strategies	Marketing/Leasing Consultant	17
Ε	0	Roscoe Moss Hawaii, Inc.	Consultant	266
P	Ε	R. M. Towill Corp.	Engineering Consultant	19
Ε	0	Safeguard Services, Inc.	Security Services	3,138
Р	0	Sandra P. Schutte	Legal Services	18
E	0	Staff, Inc.	Employment Services	1,031
Ε	0	Takemoto Electric, Inc.	Consultant	10
Ε	0	The Harris Company, Ltd.	Marketing Consultant	, 20
Р	0	Thomas H. Yamamoto, Inc./Planner	Planning Consultant	37
Ε	С	Tom Nance Water Resources Engineering	Hydrologist/Water Resource Consultant	431
P	0	Tom's Maintenance & Repair	Landscape Services	40
Ε	C	Unitek Environmental Services, Inc.	Environmental Services	16
Ε	0	Y. Ebisu & Associates	Acoustical Consultant	. 9
		TOTAL:		31,538

- A Architect
- C Consultant
- E Engineer
- O Other
- E Ewa Marina
- K Keeaumoku
- P Puuhonua

Job Credits - 1996 Ewa Marina

Monetary Contributions		'
6/28/96	\$60.00	Kapiolani Health Foundation-Scholarships for Leeward area students in health care career.
8/14/96	\$500.00	Hi Building & Construction Trades Council
1/30/96	\$250.00	Historic Hawai'i Foundation
2/1/96	\$250.00	Hawaii Mantime Center
	\$1.060.00	TOTAL

(October 19, 1998 Annual Report) (Seeking 1.32 credits for 1997)

(October 19, 1998 Annual Report) (Seeking 1.32 credits for 1997)

Ms. Esther Ueda October 19, 1998 Page 6

Condition 12

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

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

a. <u>Jobs Generated Via Construction</u>

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.

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.

b. <u>Jobs Generated Via Development of Non-Tourism Related Projects</u>

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 actourist 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)	<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-bycase basis.

c. <u>Start-Up 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. <u>Earning Job Credits</u>

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 towards satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

	Date of Annual Progress Report	Job Credits for Reported Year
31.	10/18/93	6.22 (for 1992)
93 .	10/17/94 & 1/5/95 Supplemental Report	3.50 (for 1993)
	10/17/95	2.41 (for 1994)
	10/15/96	1.16 (for 1995)
	10/20/97	0.70 (for 1996)

As described below and detailed in Exhibits 7 and 8, HASEKO may be seeking approval of up to 1.32 job credits for the 1997 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The jobs upon which these job credits are based were generated by the Ocean Pointe project and also by two non-tourism related projects being developed by local affiliates of HASEKO, which are described below. Payments for services in connection with Ocean Pointe were made by both HASEKO and HASEKO Homes, Inc.

- a. <u>Keeaumoku Project</u>. HASEKO's parent is seeking to develop a retail/entertainment complex on approximately 10 acres of land at Makaloa, Keeaumoku, and Rycroft Streets in Honolulu. The Keeaumoku Project also encompasses the Sheridan Residential Condominium Project. Activities within the past year with respect to this project involved consulting, marketing and other services related to the negotiations with potential codevelopers of the project.
- b. <u>Pu'uhonua Project</u>. Located in North Kona on the Island of Hawaii, this residential development project encompasses approximately 143 acres. Phase I of the project was completed and sold in 1990. In 1991, a request for a zone change to develop Phase II of the project was approved by the Hawaii County Council. Activities with respect to this project primarily involved consulting and engineering services.

Exhibit 7 indicates in detail the number of hours paid for by HASEKO and its local affiliates to the various vendors. A total of 62,433 hours of construction-related labor was generated in calendar year 1997, which translates into 32.517 man-years, or 1.30 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. A cash contribution of \$500 was made to the Hawaii Building and Construction Trades Council for its scholarship program. Supporting documentation is provided in the attached Exhibit 8. This contribution under subparagraph c.(iii) translates to 0.02 job credits.

In summary, HASEKO will be seeking approval of up to 1.32 job credits for disbursements made in the 1997 calendar year. Pursuant to subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 23

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

If Petitioner does not convey its 9.4-acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses. This condition may be fully satisfied by the development by Petitioner of an 18-hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of MASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 (UA), HASEKO agreed to convey the approximately 9.4-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 Ocean Pointe golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the May 3, 1994 Order issued by the Commission in this docket.

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

(Exhibit 7 to October 19, 1998 Annual Report)

HASEKO (Ewa), INC.

SUPPLEMENT APPLICATION FOR 1997 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	CONSULTANT	Description	Hours
E	0	Project Staff total;		33,564
К	0	American Fencing/Perimeter Fencing	Perimeter Fencing	39
E	A	Basseniani/Lagoni Architects	Architect	184
sН	0	Brownlie & Lee	Landscape Architect	43
Е	С	Brownlie & Lee	Landscape Architect	93
P	0	Burke's Landscape Services	Landscape Consultant	16
E	0	Cades Schutte Fleming & Wright	Legal Services	37
E	E	Camp Dresser & McKee International	Environmental Engineers	473
E	0	Charles Valoroso	Logo Design Services	8
- E	0	Circle "C" Ranch & Hay Company	Agricultural Services	1,080
Н	Α	Clifford Projects, Inc.	Architects .	625
E	Α	Clifford Projects, Inc.	Architects	441
К	0	Consultants Plus	Consultant	240
Е	0	Consultants Plus, Inc.	Consultant	1,920
E		Coopers & Lybrand, LLP	Accounting Services	87
E	0	Crane Construction Co., Inc.		120
Ε	0	Cutler Enterprises	Logo Design Services	8
Н	0	Cutler Enterprises	Logo Design Services	100
E	0	Dames & Moore	Environmental Consultant	68
Н		Darby & Associates	Consultant	3
E		Decision Analysts Hawaii, Inc.	Consultant	40
E		D. Y. Mikami Construction, Inc.	Fencing Services	331
К	0	Freeman Guard Svcs./Security	Security Consultant	364
E.	0	Garvey + Gramann	Marketing Consultant	35
E		Gary D. Howard	Landscape Architect	679
Ε		Glenna Wong	Public Relations Consultant	12
E		GMP Associates, Inc.	Civil Engineers	363
κ		Gray Hong Bills & Associates	Civil Engineers	10
E		Gray Hong Bills & Associates	Civil Engineers	5,019
Н		Gray, Hong, Bills & Associates, Inc.	Civil Engineers	375
E		Hastings Conboy Braig & Asso	Appraiser Consultant	51
E		Info Grafik	Logo Design Consultant	8
E		Kagei & Matsunaga	Legal Services	133
к		Landscape Maintenance, Inc./Landscape Contractor	Landscape Consultant	416
Р		Lawrence R. Johnson	Landscape Consultant	7
E	C	Marine Research Consultant	Consultant	209
Е	0	Mike Endo	Repair Services	6
Ε	0	MK Engineers	Electrical Consultant	26
κ	0	Myers Advertising/Project public relations	Public Relations Consultant	64
н		Oahu Construction Co., Ltd.	Construction Consultant	6,635
Ε	0	Oahu Construction Co., Ltd.	Construction Consultant	231
н	0	Oshima Chun Fong & Chung (OCFC)	Legal Services	606
		OCFC/JV Matter	Legal Services	106
		Oshima Chun Fong & Chung	Legal Services	3,168
		Pacific Newsclip	Consultant	0
		Pacific Planning & Engineering	Transportation Consultant	57
Н		Pacific Planning & Engineering	Transportation Consultant	5
		Paul H. Rosendahl, PhD., Inc.	Archaeologist	321
Р	-	Paul H. Rosendahl, Ph.D., Inc.	Archaeologist	12
E		Phil Bruner	Environmental Consultant	40
		Philip C. Lowe, Esq.	Legal Services - Environment	43
		Planning Solutions, Inc.	Planning Consultant	351
	-	Price Okamoto Himeno & Lum	Legal Services - Drainage	7
	·	Quad Design (S. Sang, AIA)	Graphics Consultant	31
	لــــــــــــــــــــــــــــــــــــــ			

SUPPLEMENT APPLICATION FOR 1997 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	CONSULTANT	Description	Hours
E	0	Safeguard Services, Inc.	Security Services	3,083
P	0	Sandra P. Schutte	Legal Services	27
E	0	Shobu's Refrigeration & Air	Repair Services	9
P	0	Sidney Fuke & Associates	Planning Consultant	11
E	0	Staff, Inc.	Employment Services	129
Ε	0	Terri Nii Designs	Graphics Consultant	16
P	0	Thomas H. Yamamoto, Inc./Planner	Planning Consultant	38
Н	С	Tom Nance Water Resources Engineering	Hydrologist/Water Resource Consultant	3
Ε	C ·	Tom Nance Water Resources Engineering	Hydrologist/Water Resource Consultant	59
Р	0	Tom's Maintenance & Repair	Landscape Services	6
Ε	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	48
Ε	0	TR Enterprise, Inc.	Repair Services	1
E	0	Western Pacific Mechanical, Inc.	Solar Services	48
E	A_	Wimberly Allison Tong & Goo	Architect Consultant	5
Н	A	Wimberly, Allison, Tong & Goo	Architect Consultant	40
		TOTAL	3	62,433

- Architect
- Consultant Engineer E
- Other
- E Ocean Pointe
- K Keeaumoku
- Р Puuhonua
- H Haseko Homes

Job Credits - 1997 Ewa Marina

	⊵wa i	Marina													
			11	2	3	4	5	6	7	8 .	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan 1997	Feb 1997	Mar 1997	Apr 1997	May 1997	Jun 1997	Jul 1997	Aug 1997	Sep 1997	Oct 1997	Nov 1997	Dec 1997	Hours
Ε	0	Project Staff total:	2797	2797	2797	2797	2797	2797	2797	2797	2797	2797	2797	2797	33,564
,													ii		
Ε	A	Basseniani/Lagoni Architects					17			167					184
Ε	C	Brownlie & Lee							31	62			1		93
Ε	0	Cades SchutteLegal						3					į		3
E	٥	Cades SchutteProperty Xfer									. 0				0 :
Ε	0	Cades SchutteIncorporation Homes										9	<u> </u>		9
E	0	Cades SchutteConveyance Tax										4	!		4
E	0	Cades SchutteHome Incorporation											2		2 i
E	0	Cades SchutteConveyance												19	19
E	E	Camp Dresser & McKee International	188							285					473 :
E	0	Charles Valoroso							В						8
E	0	Circle "C" Ranch & Hay Company	90	90	90	90	90	90	90	90	90	90	i	180	1.080
E	Α	Clifford Projects, Inc.	18				25	77				321	i		441
E	0	Consultants Plus, Inc.	160	160	160		160	320	160	160	160	160	l l	320	1,920
E	0	Coopers & Lybrand, LLP					87								87 :
E	0	Crane Construction Co., Inc.					30	30		30	. ' 30 ;				120
E	0	Cutler Enterprises										8			B :
E	0	Dames & Moore	20					48						i	68
E	0	Decision Analysts Hawaii, Inc.	40											i	40 `
E	С	D. Y. Mikami Construction, Inc.	60											271	331
E	0	Garvey + Gramann				17	18							ì	35 :
E	A	Gary D. Howard	48	7		14	98	76	32	179	23	15	72	115	679 :
E	C	Glenna Wong			12								;		12
E	E	GMP Associates, Inc.	30	5	66		19		23		i			220	363
E	E	Gray Hong Bills & Associates	140	250	234	686	701	614	546	701	195	354	513	85	5,019
E	0	Hastings Conboy Braig & Asso				14	18			19				,	51 !
E	0	Info Grafik							В					1	8 ;
E	0	Kagei & Matsunaga	4	10		58			4		34	23	:	;	133
E	0	MK Engineers	13	3		8								2:	26
Ę	ic	Marine Research Consultant	59			11		42	11	56	29	1		1	209
E	0	Mike Endo					5			1	1				6.

Job Credits - 1997

Ew	a Marina									•					
			_ 1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
rj Clas	ss Vendor		Jan 1997	Feb 1997	Mar 1997	Apr 1997	May 1997	Jun 1997	Jul 1997	Aug 1997	Sep 1997	Oct 1997	Nov 1997	Dec 1997	Hours
0	Oahu Construction Co., Ltd.												231		231
C	Oshima Chun Fong & Chung		371	203	260	202	236	258	214	426	318	326	231	123	3,168
С	Pacific Planning & Engineering				27					30			·		57
C	Paul H. Rosendahl, PhD., Inc.		11	62	13	34	3	26		56		32	70	14	321
C	Phil Bruner			8			8		8			8		8	40
0	Philip C. Lowe, Esq.							19				14		10	43
E	Planning Solutions, Inc.				62		40				77		77	95	351
0	Price Okamoto Himeno & Lum		6			1									7
0	Quad Design (S. Sang, AIA)			2			7	22							31
0	Safeguard Services, Inc.		248	248	224	248	261	248	284	296	248	240	248	290	3,083
0_	Shobu's Refrigeration & Air			. 9											9
0_	Staff, Inc.				8		5	41		16	33			26	129
0	Terri Nii Designs								8				8		16
C	Tom Nance Water Resources Engineering		59												59
С	Towill Shigeoka & Asso., Inc.					3	45								48
0	TR Enterprise, Inc.		1												1
0	Western Pacific Mechanical, Inc.		24	24											48
A	Wimberly Allison Tong & Goo						5								5
-		TOTALS	4,387	3,878	3,953	4,183	4,675	4,711	4,224	5,371	4,034	4,402	4,249	4,575	52,642

Job Credits - 1997 Keeaumoku

	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan 1997	Feb 1997	Mar 1997	Apr 1997	May 1997	Jun 1997	Jul 1997	Aug 1997	Sep 1997	Oct 1997	Nov 1997	Dec 1997	Hours
к	0	American Fencing/Perimeter Fencing			33		6								39
к	0	Consultants Plus	20	20	20	20	20	20	20	20	20	20	20	20	240
к	0	Freeman Guard Svcs./Security	30	28	31	30	31	30	31	31	30	31	30	31	364
ĸ	E	Gray Hong Bills & Associates								10					10
ĸ	0	Landscape Maintenance, Inc./Landscape Contractor	32	32	32	64	32	32	32	32	32	32	32	32	416
ĸ	0	Myers Advertising/Project public relations	3		4	7	3	4		7	13	5	9	9	64
κ	0	OCFC/JV Matter			8			2	1	17	3	20	52	3	106
		TOTALS	85	80	128	121	92	88	84	117	98	108	143	95	1,239

Job Credits - 1997

	Puun	onua		_	_		_	_	_	_					
			11	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan 1997	Feb 1997	Mar 1997	Apr 1997	May 1997	Jun 1997	Jul 1997	Aug 1997	Sep 1997	Oct 1997	Nov 1997	Dec 1997	Hours
Р	0	Burke's Landscape Services	2					3	2	2	<u> </u>	3	2	2	16
Ρ	0	Lawrence R. Johnson							4	3					7
Р	0	Paul H. Rosendahl, Ph.D., Inc.				12									12
Р	0	Sandra P. Schutte	1	2		7						17			27
Р	0	Sidney Fuke & Associates												11	11
P	0	Thomas H. Yamamoto, Inc./Planner		38											38
Р	0	Tom's Maintenance & Repair	2	2		2									6
		TOTALS	5	42	0	21	0	3	6	5	0	20	2	13	117

Job Credits - 1997

	Home	es													
			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan 1997	Feb 1997	Mar 1997	Apr 1997	May 1997	Jun 1997	Jul 1997	Aug 1997	Sep 1997	Oct 1997	Nov 1997	Dec 1997	Hours
н	0	Brownlie & Lee												43	43
Н	Α	Clifford Projects, Inc.											-	625	625
Н	0	Cutter Enterprises												100	100
Н	0	Darby & Associates												3	3
Н	E	Gray, Hong, Bills & Associates, Inc.											110	265	375
н	С	Tom Nance Water Resources Engineering											3		3
H	0	Oahu Construction Co., Ltd.												6,635	6,635
Н	0	OCFC-General Legal											202		202
Н	0	OCFC-Hsg/Compliance											34		34
Н	0	OCFC-Construction											144		144
Н	0	OCFC-General												101	101
H	0	OCFC-Hsg Docs												35	35
Н	0	OCFC-Compliance												49	49
Н	0	OCFC-Construction Contract							1					41	41
Н	С	Pacific Planning & Engineering												5	5
Н	A	Wimberly, Allison, Tong & Goo											40		40
	L									1		<u> </u>			
		TOTALS	0	0	0	0	0	0	0	0	0	0	533	7,902	8,435
	L					1		1	1	1		1			

1997 JOB CREDITS

HASEKO (EWA), INC. HONOLULU, HAWAII 96813-2938

07243

						-		
DATE	INVOICE NO.		DESCRIPTION		INVOICE AMOL	<i>:</i>	DEDUCTION	BALANCE
8-21-97	97067	втс втн	SCHOLARHIE	GOLF	500.0	00	.00	500.00
Ç.						}		
3.		1g						
CHECK DATE	3-29-97 CH	IECK JMBER	7243 TO	TALS	500.0	00	.00	500.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HONOLULU, HAWAII

59-101 1213 07243

Pay: Five hundred dollars and no cents

DATE

CHECK NO.

AMOUNT

August 29, 1997

7243 \$******500.00**

PAY TO THE ORDER OF BTC FOUNDATION/OAHU SCHOLARSHP BTC FOUNDATION 1109 BETHEL ST, BASEMENT LVL HONDLULU, HI 96813

MOL NEGOTABRE

#OO7243# #121301015# O1#O61054#



HAWAII BUILDING & CONSTRUCTION TRADES COUNCIL

Aloha!

CHAIRMAN
Herbert S.K. Kaopua Sr.
Ptumbers & Fitters Local 575
CO-CHAIRMAN
Howard Tasaka
Sheet Metal Workers Local 293

BOARD OF DIRECTORS

Lawrence Sakamoto — Secretary/Treasurer Elevator Constructors Local 125 Malcolm Ahlo Carpel Unoleum Solt Tile Local 1925 Jose Encarnacion Glaziers Union Local 1889 John King Boilermakers Union Local 204

Nolan Moriwaki
_Bricklayers & Masons Local 1
Plasterers & Masons Local 630
Benjamin Saguibo
Laborers Union Local 368

Leonard Sebresos Aspestos Workers Local 132 Adrian Keohokalole Operating Engineers Local 3

EXECUTIVE DIRECTOR Charles Bessette

ADVISORY BOARD

Dr. Herman Alzawa DOE Superintendent George Amimoto Consultant Clay Benham iLH Executive Secretary John Caneda

John Caneda Hawaiian Dredging & Construction Wayne Chun American Benefit Plan Administrators

American Benefit Plan Admin Rockne Freitas Kamehameha Schools VP Ted Fukushima OIA Executive Secretary Vicki Gaynor

Vicki Gaynor HASEKO (Ewa), Inc. Darl Gleed Boy Scouts of America Alpha Council

Edwin K. Hayashi Alona Stadium Manager William "Buzzy" Hong

William "Buzzy" Hong BTC Executive Director Herbert K. Horita Herbert K. Honta Realty, Inc. Isaac J. Kaopua, Jr., O.D. Charles K.Y. Khim Attorney-Al-Law Lanz Mito

DOE Student Activities Specialist Jean K. Myers Myers Advertising, Inc. Ainsley Pakl, Jr. Stadium Box Office Manager

Liberato "Libby" Viduya, Jr.
Famngton Community School
James Westlake

James Westlake
Hawaii Construction Industry Association
Reuben G, Wicklund, CPA
Hugh Yashida

Hugh Yoshida UH Athletic Director The Educational and Charitable Foundation of the Hawaii Building and Construction Trades Council, AFL-CIO, is pleased to announce its Eighth Annual Oahu BTC Foundation Scholarship Golf Tournament. The sole purpose of the golf tournament is to develop a scholarship fund for outstanding Oahu high school graduates.

Date:

Tuesday, September 9, 1997

Time:

12:00 (Shot-Gun Start)

Place:

Kapolei Golf Course

The golf tournament will be a Three-Member Modified Scramble. The following rates have been established as the entry fee for sponsorship per team — includes green fees, refreshments, pre-game waffle hotdogs, dinner banquet, golf shirts, and many prizes!!!

GOLD SPONSORSHIP

\$800

SILVER SPONSORSHIP

\$500

(We are required by the Internal Revenue Service to inform you that our good faith estimate of the value of the goods and services per sponsorship provided to you in connection with the golf tournament is \$300.00.)

Enclosed is a general information sheet and application form. We humbly request your support by submitting a completed application form with appropriate check payable to BTC FOUNDATION/OAHU SCHOLARSHIP FUND. If you prefer, a monetary or prize donation would also be greatly appreciated.

Mail to:

Mr. Herbert S. K. Kaopua, Sr.

BTC Foundation

1109 Bethel Street, Basement Level

Honolulu, Hawaii 96813

Should you have any questions, please contact Charlie Honma, Tournament Director at 673-7678. Your generous support of our program is appreciated.

Sincerely,

Herbert S. K. Kaopua, Sr. BTC Foundation Chairman

Herbert K. Horita Tournament Chairman

"WE CARE"

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(October 18, 1999 Annual Report) (Seeking 6.75 credits for 1998)

(October 18, 1999 Annual Report) (Seeking 6.75 credits for 1998)

Ms. Esther Ueda October 18, 1999 Page 6

Condition 1³

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

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

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.

³ 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.

b. <u>Jobs Generated Via Development of Non-Tourism Related</u> <u>Projects</u>

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-bycase basis.

c. Start-Up 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 towards satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

	Date of Annual Progress Report	Job Credits for Reported Year
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	10/18/93	6.22 (for 1992)
	10/17/94 & 1/5/95 Supplemental Report	3.50 (for 1993)
1394)	10/17/95	2.41 (for 1994)
-	10/15/96	1.16 (for 1995)
	10/20/97	0.70 (for 1996)
	10/19/98	1.32 (for 1997)

As described below and detailed in Exhibits 3 and 4, HASEKO may be seeking approval of up to 6.75 job credits for the 1998 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The jobs upon which these job credits are based were generated by the Ocean Pointe project and also by two non-tourism related projects being developed by local affiliates of HASEKO, which are described below. Payments for services in connection with Ocean Pointe were made by both HASEKO and HASEKO Homes, Inc.

- a. <u>Keeaumoku Project</u>. HASEKO's parent was involved in the development of a retail/entertainment complex on approximately 10 acres of land at Makaloa, Keeaumoku, and Rycroft Streets in Honolulu. Although HASEKO (Hawaii) surrendered its interest in the Keeaumoku Project in May, 1999, activities during 1998 with respect to this project involved consulting, marketing and other services related to the negotiations with potential co-developers of the project.
- b. Pu'uhonua Project. Located in North Kona on the Island of Hawaii, this residential development project encompasses approximately 143 acres. Phase I of the project was completed and sold in 1990. In 1991, a request for a zone change to develop Phase II of the project was approved by the Hawaii County Council. Activities with respect to this project primarily involved consulting and engineering services.

Exhibit 3 indicates in detail the number of hours paid for by HASEKO and its local affiliates to the various vendors. A total of 323,192 hours of construction-related labor was generated in calendar year 1998, which translates into 168.33 man-years, or 6.73 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. A cash contribution of \$500.00 was made to the Building Trades Council for its scholarship program. Supporting documentation is provided in the attached Exhibit 4. This contribution under subparagraph c.(iii) translates to 0.02 job credits.

In summary, HASEKO will be seeking approval of up to 6.75 job credits for disbursements made in the 1998 calendar year. Pursuant to subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 24

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 (UA), HASEKO agreed to convey the approximately 9.4-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 Ocean Pointe golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the May 3, 1994 Order issued by the Commission in this docket.

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⁴ 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 3 to October 18, 1999 Annual Report)
SUPPLEMENT
APPLICATION FOR 1998 JOB CREDITS TO STATE LAND USE COMMISSION
HASEKO (Ewa), Inc.

Pri	Class	CONSULTANT	Description	TOTAL Hours
E	0	Project Staff total:	2 seempton	48,929
K	0	American Fencing/Perimeter Fencing	Perimter Fencing	10
H	0	Aqua Man Power Washing Beachside Roofing	Contractor Contractor	16 274
н	0	Beachside Roofing & RSI	Contractor	309
н	0	BKC, Ltd.	Contractor	74
н	0	Bomanite of Hawaii, Inc.	Contractor	194
н	С	Brownlie & Lee	Landscape Architect	721
P	0	Burke's Landscape Services	Landscape Consultant	12
E	E	Camp Dresser & McKee International	Environmental Engineers	83
H	0	Campbell High School	High School Student Workers Agricultural Services	1,080
, 5 .	0	Circle "C" Ranch & Hay Company Clean Style, Inc.	Contractor	156
H	A	Clifford Projects, Inc.	Architects	1,785
Н	0	Closet Systems of Hawaii	Contractor	34
E	0	Coastal Construction Co.	Contractor	. 9
Н	0 :	Coastal Construction Co., Inc.	Contractor	32,846
K	0	Consultants Plus	Consultant	240
K	E	Control Point Surveying	Survey Engineers	5
H E	0 :	Coopers & Lybrand, L.L.P. Coopers & Lybrand, LLP	Accounting Services Accounting Services	44 65
Н	0	Countertops, Etc.	Contractor	41
н	0	Curt's Gutter Works	Contractor	72
E	0	Cutter Enterprises	Logo Design Services	8
Н	С	Cutter Enterprises	Logo Design Services	1,522
Н	<u>C</u>	Cutler Environments	Logo Design Services	41
E	C	D. Y. Mikami Construction, Inc.	Fencing Services	1,252
H	0	Dames & Moore David T. Welker Construction Co.	Environmental Consultant Contractor	1,175 347
н	0	De Young & Sons, Inc.	Contractor	1,356
н	c	Design Line Interiors, Inc.	Interior Design Consultant	88
н	0	DJ's Plastering & Stucco, Inc.	Contractor	108
Н	A	Donald W. Cutting, AIA	Architects	75
Н	0	Edward K. Noda & Associates, Inc.	Contractor	27
Н	0	Ekahi Environmental Construction	Contractor	937
Н	0	Electricians Inc.	Electrical Consultant Contractor	3,157
H	0	Englekirk & Sabol Foundations Hawaii, Inc.	Contractor	101
н	0	Fred Lau Hawaiian Landscape Co., Inc.	Landscape Consultant	4.784
K	0	Freeman Guard Svcs./Security	Security Consultant	365
Ε	A	Gary D. Howard	Landscape Architect	484
н	0	Gary Howard & Associates	Landscape Architect	124
Н	0	Girna Termite & Pest Control, Inc.	Contractor	35
H	0 E	GMB Vinyl, Inc.	Contractor	1,542 670
Н	E	Gray Hong Bills & Associates Gray, Hong, Bills & Associates, Inc.	Civil Engineers Civil Engineers	3,950
Н	0	Green Thumb, Inc.	Landscape Consultant	10
н	0	Groark Design, Inc.	Contractor	98
Н	0	Hawaii Glass Block	Contractor	298
Н	0	Hawaiian Electric Co., Inc.	Utilty Service	3,186
H	0	Hawaiiana Management Co., Ltd.	Management Consultant	37
E	0	Henry Latini	Marketing Consultant	17
Н	0	Highwork Unlimited	Contractor	161
H H	0	Houseproud, Inc. Jade Painting & Decorating, Inc.	Contractor	452 593
н	0	James Campbell High School	High School Student Workers	864
Н	0	John Groark & Associates, Inc.	Contractor	1,814
Н	0	John Mullen & Co., Inc.	Contractor	5
Н	С	Joyce Timpson & Associates, Inc.	Marketing Consultant	708
E	0	Kagei & Matsunaga	Legal Services	32
Н	0	Kahua Nurseries, Inc.	Landscape Consultant	34
H	0	Kane Construction, Inc.	Contractor	2
H	6	Kaya's Permit Processors Kelly Chandler	Consultant Consultant	5 560
Н	6	Kobayashi Sugita & Goda	Legal Services	3
ĸ	0	Landscape Maintenance, Inc./Landscape Contracto		480
н	0	Mar-Cor-Tile	Contractor	111
	0	Mar-Cor-Tile & Rugby Building	Contractor	137

SUPPLEMENT HASEKO (Ewa), Inc. APPLICATION FOR 1998 JOB CREDITS TO STATE LAND USE COMMISSION

		CONSULTANT Marine Research Consultant Matsushita, Saito & Associates, AIA McCorriston Miho (EPWDC) Mid Pacific Testing & Inspection Millani Glass & Screen MK Engineers, Ltd. Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction OCFC-General/Corp	Description Consultant Architects Legal Services Contractor Contractor Electrical Consultant Public Relations Consultant Contractor Contractor Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	Hours 347 42 9 345 164 19 71 2 16 56 771 165,520 192 454
		Matsushita, Saito & Associates, AIA McCorriston Miho (EPWDC) Mid Pacific Testing & Inspection Millani Glass & Screen MK Engineers, Ltd. Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Architects Legal Services Contractor Contractor Electrical Consultant Public Relations Consultant Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	42 9 345 164 19 71 2 16 56 771 165,520
		McCorriston Miho (EPWDC) Mid Pacific Testing & Inspection Millani Glass & Screen MK Engineers, Ltd. Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Legal Services Contractor Contractor Electrical Consultant Public Relations Consultant Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	9 345 164 19 71 2 16 56 771 165,520
		Mid Pacific Testing & Inspection Millani Glass & Screen MK Engineers, Ltd. Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Contractor Contractor Electrical Consultant Public Relations Consultant Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	345 164 19 71 2 16 56 771 165,520
		Militani Glass & Screen MK Engineers, Ltd. Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Ochc Construction Co., Ltd. OCFCJV Matter OCFC-Compliance OCFC-Construction	Contractor Electrical Consultant Public Relations Consultant Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	164 19 71 2 16 56 771 165,520 192
		MK Engineers, Ltd. Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishiharna & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Electrical Consultant Public Relations Consultant Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	19 71 2 16 56 771 165,520 192
		Myers Advertising/Project public relations National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Public Relations Consultant Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	71 2 16 56 771 165,520 192
000000000000		National Concrete Sawing, Inc. Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Contractor Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	2 16 56 771 165,520 192
00000000000		Neptune's Pool Service Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Contractor Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	16 56 771 165,520 192
00000000		Nishihama & Kishida, CPA (EPWDC) Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Accounting Services Construction Consultant Construction Consultant Legal Services Legal Services	56 771 165,520 192
00000000		Oahu Construction Co., Ltd. Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Construction Consultant Construction Consultant Legal Services Legal Services	771 165,520 192
0000000		Oahu Construction Co., Ltd. OCFC/JV Matter OCFC-Compliance OCFC-Construction	Construction Consultant Legal Services Legal Services	165,520 192
000000		OCFC/JV Matter OCFC-Compliance OCFC-Construction	Legal Services Legal Services	192
00000) .	OCFC-Compliance OCFC-Construction	Legal Services	
0000) .) .	OCFC-Construction		454
000)			704
0) [OCFC-General/Corp	Legal Services	223
0			Legal Services	560
- })	OCFC-Hsg Docs; CCRS	Legal Services	3,214
- }		OCFC-Sales Related	Legal Services	609
		OCFC-Subdivision Procedures	Legal Services	380
0		One Construction, Inc.	Contractor	9,750
c		Oshima Chun Fong & Chung	Legal Services	2,102
E		Park Engineering	Engineering Consultant	120
c		Paul H. Rosendahl, PhD., Inc.	Archaeologist	141
0		Perma-Glaze Hawali, Inc.		
00			Contractor	2
—		Phil Bruner	Environmental Consultant	32
<u> </u>		Philip C. Lowe, Esq.	Legal Services - Environment	5
E		Planning Solutions, Inc.	Planning Consultant	366
0		Price Okamoto Himeno & Lum	Legal Services - Drainage	19
0		Price Waterhouse Coopers LLP	Accounting Services	25
0		Quad Design Group, Inc.	Graphics Consultant	2,747
0		R.M. Nakamura	Contractor	4,357
0		Raiph Vandeveer	Contractor	1,188
<u> 0</u>		Raynor Pacific Overhead Doors, Ltd.	Contractor	45
0		Ronald N.S. Ho & Associates	Contractor	2
0)	Safeguard Services, Inc.	Security Services	2,947
0)	Safeguard Services, Inc.	Security Services	3,564
0)	Sentry Mechanical, Inc.	Contractor	32
O)	Sidney Fuke & Associates	Planning Consultant	143
o)	Staff Inc.	Employment Services	30
o)	Staff, Inc.	Employment Services	51
o		Staffing Partners	Employment Services	120
o		Stanley H. Maekawa	Consultant	57
lo		Stay & Sons, Inc.	Contractor	740
6		Stay & Sons, Inc.	Contractor	73
6		Sutton Construction, Inc.	Contractor	346
ĕ		Terminix International		
c			Contractor Hydrologist/Water Resource Consultant	4 45
		Tom Nance Water Resource (EPWDC)		
듣		Towill Shigeoka & Asso., Inc.	Surveying Consultant	181
<u> </u>		Towill Shigeoka & Associates, Inc.	Surveying Consultant	2
6		Van's Flooring	Contractor	1,494
10		Van's Flooring Tile	Contractor	384
0		VSPS, Inc.	Contractor	60
E		Wilson Okamoto & Asso., Inc.	Consultant	72
E		Wilson Okamoto & Associates, Inc.	Consultant	112
Α	<u> </u>	Wimberly Allison Tong & Goo	Architect Consultant	42
1 0)	Wong's Striping	Contractor	2
0)	Y. Ebisu & Asso.	Contractor	3
Γ				

Architect

Consultant

Engineer Other

A C E O

Ewa Marina

EKPH Keeaumoku

Puuhonua Homes

Job Credits - 1998 Homes

	Homes	3													
			1	2	3	4	. 5	6	7 -	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours
Н	0	Aqua Man Power Washing						16							16
Н	0	Beachside Roofing				64	183			27					274
Н	0	Beachside Roofing & RSI									309				309
Н	0	BKC, Ltd.					37				37				74
Н	0	Bomanite of Hawaii, Inc.							194						194
Н	С	Brownlie & Lee		248		159	20		106	188					721
Н	0	Campbell High School		16											16
Н	0	Clean Style, Inc.									49	107			156
Н	Α	Clifford Projects, Inc.	344		1,241	200									1,785
Н	0	Closet Systems of Hawaii						30	4		.				34
Н	0	Coastal Construction Co., Inc.			39	4,146	685	605		2,392	8,964	6,146	5,043	4,825	32,846
Н	0	Coopers & Lybrand, L.L.P.				44									44
Н	0	Countertops, Etc.					29						12		41
Н	0	Curt's Gutter Works					34	33		4					72
Н	С	Cutler Enterprises	66	77	32	751	378	183	35			`			1,522
Н	С	Cutler Environments							41						41
Н	0	Dames & Moore	<u> </u>	304	238	200	190	76		46	57	38		26	1,175
Н	0	David T. Welker Construction Co.											347		347
Н	0	De Young & Sons, Inc.					520	116			51	345	253	70	1,356
Н	С	Design Line Interiors, Inc.					86								86
Н	0	DJ's Plastering & Stucco, Inc.					90		8		.10				108
· H	Α	Donald W. Cutting, AIA							6	10	8	18	21	12	75
Н	0	Edward K. Noda & Associates, Inc.										27			27
Н	0	Ekahi Environmental Construction					663	175	16	83				•	937
Н	0	Electricians Inc.		15		53	159	920	124	103	401	541	841		3,157
Н	0	Englekirk & Sabol			4	16	5	2							27

1998 JOB CREDITS

Job Credits - 1998 Homes

	none:	5													
			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours
Н	0	Foundations Hawaii, Inc.	<u> </u>										101		101
Н	0	Fred Lau Hawaiian Landscape Co., Inc					767	1,414	·	1,627	21	28	776	151	4,784
Н	0	Gary Howard & Associates	25			49					50				124
H	0	Gima Termite & Pest Control, Inc.	35									·			35
Н	0	GMB Vinyl, Inc.						380		33		680	186	263	1,542
Н	E	Gray, Hong, Bills & Associates, Inc.	398	625	548	329	81	286	163	461	241	454	364		3,950
Н	0	Green Thumb, Inc.												10	10
Н	0	Groark Design, Inc.		98											98
Н	0	Hawaii Glass Block					96				40	75	87		298
Н	0	Hawaiian Electric Co., Inc.			1,142	219		838	640			339	8		3,186
Н	0	Hawaiiana Management Co., Ltd.										15	22		37
Н	0	Highwork Unlimited											161		161
Н	0	Houseproud, Inc.	·				154	189	90	19					452
Н	0	Jade Painting & Decorating, Inc.		15				336		204	3.7	1			593
Н	0	James Campbell High School	·					864							864
Н	0	John Groark & Associates, Inc.				178	962	550	89	35					1,814
Н	0	John Mullen & Co., Inc.										5			5
Н	С	Joyce Timpson & Associates, Inc.			60	2	86	26	88	30	39	100	277		708
Н	0	Kahua Nurseries, Inc.		24				10							34
Н	0	Kane Construction, Inc.		2											2
Н	0	Kaya's Permit Processors						5							5
Н	0	Kelly Chandler		140	140	140	140				·				560
Н	0	Kobayashi Sugita & Goda								2	1				3
Н	0	Mar-Cor-Tile					64				7			' 40	111
Н	0	Mar-Cor-Tile & Rugby Building												137	137
Н	Α	Matsushita, Saito & Associates, AIA										42			42

1998 JOP CREDITS 2 <-10/14/99 >

Job Credits - 1998 Homes

	Homes	5								_					
			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-98	Feb-98	Маг-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours
Н	0	Mid Pacific Testing & Inspection			5				67	42		140		91	345
Н	0	Mililani Glass & Screen					16	·			1 '	87	61		164
Н	0	MK Engineers, Ltd.	15			2								2	19
Н	0	National Concrete Sawing, Inc.										.2			2
Н	0	Neptune's Pool Service								3	5	4	4		16
Н	0	Oahu Construction Co., Ltd.	10,436	7,661	12,825	27,127	14,625	6,187	11,226	7,151	7,965	3,983	1,500	54,834	165,520
Н	0	OCFC-Compliance	64	35	23		23	32	23	35		37	83	99	454
Ħ	0	OCFC-Construction	3	26	12	14	78	5.	4			20	55	6.	223
Н	0	OCFC-General/Corp	6		45	76	96	3				85	153	96	560
Н	0	OCFC-Hsg Docs; CCRS	425	406	633	278	201	133	271	269		442	129	27	3,214
Н	0	OCFC-Sales Related						320	132	157					609
Н	0	OCFC-Subdivision Procedures	13	65	73	73	12	10	14	6		49	40	25	380
Н	0	Ono Construction, Inc.		402	689	40	345	50	1,318	1,057	1,259	2,533	2,037	20	9,750
Н	E	Park Engineering					18	17	20	5	11	49			120
H :	0	Perma-Glaze Hawaii, Inc.										1	1		2
Н	0	Price Waterhouse Coopers LLP										25			25
Н	0	Quad Design Group, Inc. (S. Sang, Al	18		3	2	23	955	150	513	579	308	196		2,747
Н	0	R.M. Nakamura					549	221	293		1,130	1,110	1,054		4,357
Н	0	Ralph Vandeveer					1,076			112					1,188
Н	0	Raynor Pacific Overhead Doors, Ltd.					11					12	22		45
Н	0	Safeguard Services, Inc.					513	578	491	513	478	502	489		3,564
Н	0	Sentry Mechanical, Inc.	32												32
Н	0	Staff Inc.									13	7	10		30
Н	0	Staffing Partners				35	85							,	120
Н	0	Stanley H. Maekawa				11		8	9	4	8	17			57
Н	0	Stay & Sons, Inc.											73		73

Job Credits - 1998 Homes

		-													
			1	2	3	4	5 -	6	7	8	9	10	11	12	TOTAL
Prj -	Class	Vendor	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours
Н	0	Sutton Construction, Inc.					139	207							346
H	0	Terminix International								1	1	1	1		4
Н	С	Towill Shigeoka & Associates, Inc.									2				2
Н	0	Van's Flooring										334	1,160		1,494
Н	0	Van's Flooring Tile										384			384
Н	0	VSPS, Inc.						10	10	10	10	10	10		60
Н	E	Wilson Okamoto & Associates, Inc.	27	33	7	45									112
Н.	Α	Wimberly Allison Tong & Goo	. 42												. 42
Н	0	Wong's Striping					•	2							2
		TOTALS	11 949	10 192	17 759	34 253	23 240	15 793	15 632	15 142	21 783	19 103	15 577	60 734	261 156
		YOUNES	1.,510	70,102	.,,,,,,	.,200	20,210	,. 00	10,302	.0,172	2.,700	,0,100	.0,011	55,.67	20.,100

1998 JOB CREDITS

4 <-10/14/99

Job Credits - 1998 Ewa Marina

	Ewa N	nanna	_	•	_		_		-	_	•	140		40	TOT41
Dei	Olana	Vendor	1	2	3	4	5	6 Jun-98	7	8	9	10	11	12	TOTAL
Рŋ	Class						May-98			Aug-98					Hours
E	0	Project Staff total:	3,523	3,523	3,650	3,776	3,776	4,136	4,274	4,274	4,302	4,606	4,499	4,590	48,929
										() ₂					
Ε	E	Camp Dresser & McKee International	83							4					83
E	0	Circle "C" Ranch & Hay Company													1,080
E	0	Coastal Construction Co.	9												9
E	0	Coopers & Lybrand, LLP					65								65
Ε	0	Cutler Enterprises	1_											7	8
Ε	С	D. Y. Mikami Construction, Inc.	271									375		606	1,252
Ε	A	Gary D. Howard		20	177	20	20	20	40	35	74	34	· 24	20	484
E	E	Gray Hong Bills & Associates	14	4	17	21	57	125	66	99	16	25	2	224	670
E	0	Henry Latini	9	8								,			17
Ε	0	Kagei & Matsunaga	6									26			32
E	С	Marine Research Consultant	124				65				68		90		347
Е	0	McCorriston Miho (EPWDC)						····							9
Ε	0	Nishihama & Kishida, CPA (EPWDC)													56
Ε	0	Oahu Construction Co., Ltd.			294							477			771
Ε	С	Oshima Chun Fong & Chung	167	139	107	165	224	202	121	139	280	202	226	130	2,102
E	С	Paul H. Rosendahl, PhD., Inc.	2			3	61	4	7	56	8				141
E	С	Phil Bruner		8			8			8			8		32

Job Credits - 1998 Ewa Marina

			 1	2_	3	4	5	66	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours
E	0	Philip C. Lowe, Esq.									5				5
E.	E	Planning Solutions, Inc.		58	11-	63		98	29				70	37	366
E	o	Price Okamoto Himeno & Lum					13	1	5						19
E·	0	Ronald N.S. Ho & Associates										2			2
E	0	Safeguard Services, Inc.	263	259	224	248	236	258	234	244	253	235	252	241	2,947
E	0	Staff, Inc.			8	3.			18		17	5			51
E	o	Stay & Sons, Inc.					200	135	135	135	135				740
E	С	Tom Nance Water Resource (EPWDC)		-											45
E	С	Towill Shigeoka & Asso., Inc.									40	75		66	181
Ε	E	Wilson Okamoto & Asso., Inc.			25	34					13				72
E	0	Y. Ebisu & Asso.	3												3
											·	, '			
		TOTALS	4,475	4,019	4,513	4,333	4,725	4,979	4,929	4,990	5,211	6,062	5,171	5,921	60,518
												·			

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Job Credits - 1998 Keeaumoku

			1	2	3	4	5	6	7	8	9	-10	11	12	TOTAL
Ρŋ	Class	Vendor	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours
K	0	American Fencing/Perimeter Fencing					10								10
K	E	Control Point Surveying				5									5
K	0	Freeman Guard Svcs./Security	31	28	31	30	31	30	31	31	30	31	30	31	365
K	0	Landscape Maintenance, Inc./Landscape Contractor	32	32	32	64	64	32	32	32	32	32	64	32	480
K	0	Consultants Plus	20	20	20	20	20	20	20	20	20	20	20	20	240
K	0	OCFC/JV Matter		3	5	46	14	4	30	75	12	1	2		192
K	0	Myers Advertising/Project public relations	4		5		5	13	4	7	9	. 7		17	71
		TOTAL	87	83	93	165	144	99	117	165	103	91	116	100	1,363

Job Credits - 1998 Puuhonua HASEKO (Ewa), INC.

			1	2	3	4	5	6		8	9	10	11	12	IOIAL	
Prj	Class	Vendor	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Hours	Hrly Rate
Р	0	Burke's Landscape Service	1	1	1	1	1	1	1	1	1	1	1	1	12	20
P	0	Sidney Fuke & Associates	27	11	14	12	31		9	39					143	120
		TOTALS	28	12	15	13	32	1	10	40	1	1	· 1	1	155	

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(Exhibit 4 to October 18, 1999 Annual Report)

Job Credits - 1998 Ewa Monetary Contributions

HASEKO (Ewa), INC.

8/31/98

\$500.00

BTC Foundation - scholarship

\$500,00

Total

1998 JOB CREDITS

HASEKO (EWA), INC. I 'ONOLULU, HAWAII 96813-2938

07664

DATE	INVOICE NO).		DESCRIPTION		INVOICE AMOL ,	DEDUCTION	BALANCE
8-11-98	98085	ВТС	9TH	SCHOLARSHI	GOLF	500.00	.00	500.00
<u> </u>								C
Ç								~witer
					•			
	1.	ausar \		· .				
CHECK DATE		CHECK NUMBER	,	7664 TO	TALS	500.00	.00	500.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HONOLULU, HAWAII

59-101 1213 07664

Pay: Five hundred dollars and no cents

DATE

CHECK NO.

AMOUNT

August 31, 1998

7664 \$******500.00**

PAY TO THE ORDER Γ

BTC FOUNDATION/SCHOLARSHIP FUND 1109 BETHEL STREEET, BASEMENT HONOLULU, HI 96813

NOT NEGOTIABLE

(October 27, 2000 Annual Report) (Seeking 9.11 credits for 1998 [1999]) Ms. Esther Ueda October 17, 2000 Page 6 (October 27, 2000 Annual Report) (Seeking 9.11 credits for 1998 [1999])

Condition 12

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

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

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.

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.

b. <u>Jobs Generated Via Development of Non-Tourism Related</u> <u>Projects</u>

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)	9	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-bycase basis.

c. Start-Up 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

Ms. Esther Ueda October 17, 2000 Page 9

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 towards satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

Date of Annual Progress Report	Job Credits for Reported Year
10/18/93	6.22 (for 1992)
10/17/94 & 1/5/95 Supplemental Report	3.50 (for 1993)
10/17/95	2.41 (for 1994)
10/15/96	1.16 (for 1995)
10/20/97	0.70 (for 1996)
•	1.32 (for 1997)
	6.75 (for 1998)

As described below and detailed in Exhibits 3 and 4, HASEKO may be seeking approval of up to 9.11 job credits for the 1999 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The jobs upon which these job credits are based were generated by the Ocean Pointe project and also by two non-tourism related projects being developed by local affiliates of HASEKO, which are described below. Payments for services in connection with Ocean Pointe were made by both HASEKO and HASEKO Homes, Inc.

- a. <u>Keeaumoku Project</u>. HASEKO's parent was involved in the development of a retail/entertainment complex on approximately 10 acres of land at Makaloa, Keeaumoku, and Rycroft Streets in Honolulu. Although HASEKO (Hawaii) surrendered its interest in the Keeaumoku Project in May, 1999, activities during the first few months of 1999 with respect to this project involved consulting, marketing and other services related to the negotiations with potential co-developers of the project.
- b. Pu'uhonua Project. Located in North Kona on the Island of Hawaii, this residential development project encompasses approximately 143 acres. Phase I of the project was completed and sold in 1990. In 1991, a request for a zone change to develop Phase II of the project was approved by the Hawaii County Council. Activities with respect to this project primarily involved consulting and engineering services.

Ms. Esther Ueda October 17, 2000 Page 11

Exhibit 3 indicates in detail the number of hours paid for by HASEKO and its local affiliates to the various vendors. A total of 426,575 hours of construction-related labor was generated in calendar year 1998, which translates into 222.17 man-years, or 8.89 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. A number of cash contributions totaling \$5,600.00 were made to school organizations, youth and scholarship programs. Supporting documentation is provided in the attached Exhibit 4. These contributions under subparagraph c.(iii) translates to 0.22 job credits.

In summary, HASEKO may be seeking approval of up to 9.11 job credits for disbursements made in the 1998 calendar year. Pursuant to subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 23

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

If Petitioner does not convey its 9.4-acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses. This condition may be fully satisfied by the development by Petitioner of an 18-hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 (UA), HASEKO agreed to convey the approximately 9.4-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 Ocean Pointe golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the May 3, 1994 Order issued by the Commission in this docket.



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

(Exhibit 3 to October 27, 2000 Annual Report)

SUPPLEMENT HASEKO (Ewa), Inc. APPLICATION FOR 1999 JOB CREDITS TO STATE LAND USE COMMISSION

'nj	Class	CONSULTANT	Description	TOTAL Hours
	0	Project Staff total:		52,509
.	0	Accessibility Planning & Consulting	Consultant	5
· }	0	Aesthetix Interior Design	Interior Design Consultant	162
·	0	AIC	Contractor	17
٠ ١			Security Services	487
1	0		Employment Services	66
· }	0			
· 1	0			12
` 1	0	Bathtub & Shower Refinishing Co. HI	Contractor	1,257
	0	Degenside recoiling	Contractor	
`	0	Bodonisido Mooning a Mor	Contractor	4,486
- 1	0	Beylik Drilling (EPWDC)		68
	0	BKC, Ltd.	Contractor	144
1	0	Bomanite of Hawaii, Inc.	Contractor	5
)	0	Brian Komo Construction	Contractor	8
-	С	Brownlie & Lee	Landscape Architect	37
4	C	Browniie & Lee	Landscape Architect	678
י	0	Burke's Landscape Services	Landscape Consultant	1
1	0	C&B Masonry	Contractor	750
(0	Cades Schutte Fleming and Wright	Legal Services	15
•	E	Camp Dresser & McKee International	Environmental Engineer	51
1	0	Central Air Systems, Inc./Sentry Mechanical	Contractor	5,856
1	0	Centurion Security Systems, Inc.	Security Services	778
Ξ	0	Circle "C" Ranch & Hay Company	Agricultural Services	1,080
<	0	Clayton Group Services, Inc.		· 4
1 .	0		Contractor	855
ન ે	0	Closet Systems of Hawaii	Contractor	653
4	0	CMC Solid Surface Designs, Ltd.	Contractor	957
4	0	Coastal Construction Co., Inc.	Contractor	104,545
4	0	Cultured Marble, Inc.	Contractor	591
H	0	Curt's Gutter Works	Contractor	570
Н	C	Cutler Enterprises	Logo Design Services	155
Н	C	Cutler Environments		14
H	0	Dames & Moore	Environmental Consultant	836
H	0	David T. Welker Construction Co.	Contractor	53
E	0	Dawson Environmental Svc. Inc.	Environmental Engineer	5
H	0	De Young & Sons, Inc.	Contractor	7,003
	c	Design Line Interiors, Inc.		
Н		Design Line interiors, inc.		84
Н	2	Diamond Head Chem-Dry DJ's Plastering & Stucco, Inc.	Contractor	2
Н	0			1,380
H	A		Architects	253
H	<u>C</u>	DTB Construction/Consultant	Contractor	43
Н	0	Dwight Lopez, Inc.	Contractor	61
Н	0	Ekahl Environmental Construction (EEC)	Contractor	2,526
Н	0	EEC/Hawaii Irrigation Supply Co.	Contractor	25
H	0	EEC/Hawaii Laborers' Jt Trust Fund	Contractor	121
Н	0	Electricians Inc.	Electrical Consultant	12,617
Н	0	Foundations Hawaii, Inc.	Contractor	19,014
Ε	0	Fred Lau Hawaiian Landscape Co.	Landscape Consultant	355
Η	0	Fred Lau Hawaiian Landscape Co., Inc.	Landscape Consultant	10,554
K	0	Freeman Guard Svcs./Security	Security Services	120
Ξ	Α	Gary D. Howard	Landscape Architect	675
Н	0	Gary Howard & Associates		405
E	C	Geosci, Inc.	Environmental Consultant	287
H	0	Glma Termite & Pest Control, Inc.	Contractor	549
Н	0	GMB Vinyl, Inc.	Contractor	5,943
E	0	Goodsiil Anderson Quinn & Stifel (EPWDC)	Legal Services	3,540
H	0	Grace Pacific Corp.	Contractor	69
п.		Gray Hong Bills & Associates	Civil Engineers	

Pri	Class	CONSULTANT	Description	TOTAL Hours
•	E	Gray, Hong, Bills & Associates, Inc.	Civil Engineers	2,056
Н	0	Green Thumb, Inc.	Landscape Consultant	9
H	0	Harrison P. Chung, Attorney	Legal Services	26
H es	0	Hawaii Glass Block	Contractor	218
H	0	Hawaii Ironcraft, Ltd.	Contractor	234
н	0	Hawailan Electric Co., Inc.	Utility Service	5,388
E	0	Hawaiiana Management Co., Ltd.	Management Consultant	150
Н	0	Hawaiiana Management Co., Ltd.	Management Consultant	96
- E	0	Hawkins Delafied & Wood (EPWDC)	Legal Services	1
Н	0	Highwork Unlimited	Contractor	940
Н	0	Honolulu Tile and Marble, Inc.	Contractor	225
	0	Tronolate the dita marbie, met		
Н		Intellectual Froperties	Consultant	11
E	0	Iwado Court Reporters, Inc.	Legal Services	9
E	0	J.R. Herold & Associates	Environmental Consultant	17
Н	0	Jade Painting & Decorating, Inc.	Contractor	8,272
E	0	Jay Brown dba Neptune Pool Svc	Contractor	41
Н	<u> </u>	John Mullen & Co., Inc.	Contractor	3
Н	C :	Joyce Timpson & Associates, Inc.	Marketing Consultant	1,116
E	0	Kagei & Matsunaga	Legal Services	37
Н	0	Kamali'l Trucking & Rental	Contractor	842
Н	0	Kano Trucking	Contractor	105
, H	0	Kleenco Corp.	Contractor	43
Η	0	Kobayashi Sugita & Goda	Legal Services	9
н	0	Kott, Inc.	Contractor	
н	0	KZ Services	Contractor	392
K	0	Landscape Maintenance, Inc./Landscape Contractor	Landscape Consultant	128
Н	0	Leigh Diversified Construction	Contractor	5
н	0	Linda K.Y. Kwok	Consultant	11
н.		Magic Care	Contractor	<u> </u>
H	0		Contractor	380
	0			
H			Contractor	438
E	C	Marine Research Consultant (Steven Dollar)	Consultant	392
E	0 :		Legal Services	
Н	0	Mile 7 doing 1 doing a mapagain	Contractor	760
Н	0	Mililani Glass & Screen	Contractor	1,868
Н	0	Myers Advertising, Inc.	Public Relations Consultant	210
K	0	Myers Advertising/Project public relations	Public Relations Consultant	10
, Н	0	National Concrete Sawing, Inc.	Contractor	55
Н	0	Neptune's Pool Service	Contractor	12
Е	0	Nishihama & Kishida, CPA (EPWDC)	Accounting Services	7:
E	0	Oahu Construction Co., Ltd.	Construction Consultant	24
· H	0	Oahu Construction Co., Ltd.	Construction Consultant	63,08
E	C ·	Oshima Chun Fong & Chung	Legal Services	1,614
Κ	0	OCFC/JV Matter	Legal Services	
Н	0	OCFC-Compliance	Legal Services	201
Н	0	OCFC-Construction	Legal Services	44
Н	0	OCFC-General/Corp	Legal Services	83
н	0		Legal Services	76
H	0	OCFC-Sales Related	Legal Services	62
	0		Legal Services	
Н				28
Н	0	Okada Trucking Co., Ltd.	Contractor	31,39
Н	0	One Construction, Inc.	Contractor	7,92
H, :	0	Ono Masonry & Drywaii	Contractor	1,39
Н	0	Pacific Countertop	Contractor	46
Н	E	Park Engineering	Engineering Consultant	20
E	С	Paul H. Rosendahl, PhD., Inc.	Archaeologist	8
E	С	Phil Bruner	Environmental Consultant	3
E	0	Philip C. Lowe, Esq.	Legal Services - Environment	2



SUPPLEMENT HASEKO (Ewa), Inc. APPLICATION FOR 1999 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	CONSULTANT	Description	Hours
Ε	0	Price Okamoto Himeno & Lum	Legal Services - Drainage	6
K	0	Price Waterhouse Coopers	Accounting Services	80
Н	0	Price Waterhouse Coopers LLP	Accounting Services	80
Н	Α	Quad Design Group, Inc. (S. Sang, AIA)	Architect	3,289
E	Α	Quad Design Group,Inc.	Architect	249
Н	0	R.M. Nakamura	Contractor	13,144
Ε	0	R.M. Nakamura Plumbing	Contractor	5
Н	0	R.M. Nakamura/City Bank	Contractor	3,373
Н	0	Raynor Pacific Overhead Doors, Ltd.	Contractor	224
• н	0	Reliable Drug Testing Svc.	Medical Services	6
Н	0	Remedy	Employment Services	121
Н	С	Richard L. Engle, Jr.	Consultant	3
· • E	0	Ronald N.S. Ho & Associates	Contractor	2
E	0 .	Safeguard Services, Inc.	Security Services	2,904
H	0	Safeguard Services, Inc.	Security Services	3,960
Р	0	Sidney Fuke & Associates	Planning Consultant	18
Н	0	Skylani Cleaning Contractors	Contractor	556
Н	0	Staff Inc.	Employment Services	97
Ε	0	Staff, Inc.	Employment Services	55
H	0	Stanley H. Maekawa	Consultant	81
Ε	0	Stay & Sons, Inc.	Contractor	592
Н	0	Stay & Sons, Inc.	Contractor	5,670
Н	0	Sutton Construction, Inc.	Contractor	154
Н	0	Terminix International	Contractor	13
Ε·	С	Tom Nance Water Resource (EPWDC)	Hydrologist/Water Resource Consultan	5
Р	0	Torkildson Katz Fonseca Jaffe	Legal Services	29
Ε	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant	68
Н	0	University of Hawaii - ADSC	Environmental Consultant	5
Н	0	Van's Flooring	Contractor	15,166
н	0	VSPS, Inc.	Contractor	120
Н	0	West Tech Software	Consultant	4
E	E	Wilson Okamoto & Asso., Inc.	Consultant	2
E	0	WorkForce	Contractor	16
		TOTAL	S	426,575

- A Architect
- C Consultant
- E Engineer
- O Other
- E Ewa Marina
- K Keeaumoku
- P Puuhonua
- H Homes

Job Credits - 1999 Puuhonua HASEKO (Ewa), INC.

					ა	4	<u> </u>	<u> 6</u>		8	. 9	10	11	. 12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Арг-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
P	0	Burke's Landscape Services	1												1
Р	0	Sidney Fuke & Associates	8				1	4					5		18
P	0	Brian Komo Construction	8												8
₽	0	Torkildson Katz Fonseca Jaffe	25		4										29
		TOTALS	42	0	4	0	1	4	0	0	0	0	5	0	56

Job Credits - 1999 Keeaumoku

		profit of	1	_ 2	3	4	5_	6	7_	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
К	0	American Fencing/Perimeter Fencing	12												12
K	0	Cades Schutte Fleming and Wright			15										15
K	Ö	Clayton Group Services, Inc.				3	1								4
K	0	Freeman Guard Svcs/Security	31	28	31	30									120
K	0	Landscape Maintenance, Inc./Landscape Contractor	32	32	32	32									128
K	0	OCFC/JV Matter	<u></u>	1		2	2								5
K	0	Myers Advertising/Project public relations	3		1	3	3								10
<	0	Price Waterhouse Coopers					80								80
		TOTAL	78	61	79	70	86	0	0	0	0	0	0	0	374

1999 JOB CREDITS 1 < 10/17/00 > 10:58 AM

Job Credits - 1999 Ewa Marina

	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	2	3	4	5	6	7	8.	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
E	0	Project Staff total:	4,440	4,606	4,716	4,550	4,550	4,440	4,266	4,321	4,155	4,155	4,155	4,155	52,509
	<u> </u>					•	** 22		1 1 1 1	- 14					
E	0	Beylik Drilling (EPWDC)				•	- 1					68			68
E	С	Brownlie & Lee	33				/ <u>}</u>			4					37
E	E	Camp Dresser & McKee International	51				1, -1								51
É	0	Circle "C" Ranch & Hay Company	90	90	90	90	90	90	90	90	90	90	90	90	1,080
E	0	Dawson Environmental Svc, Inc.							5						5
E	0	Fred Lau Hawaiian Landscape Co.				14	19	10	49	27	66	24	37	109	355
E	Α	Gary D. Howard	129	21	21	95	40	75	72		71	43	108		675
E	С	Geosci, Inc.						49		112	-		126		287
Ε	0	Goodsill Anderson Quinn & Stifel (EPWDC)	1												1
E	E	Gray Hong Bills & Associates	223	112	81	107	65	73	30	111	185	186	341	496	2,010
É	0	Hawaiiana Management Co., Ltd.							89	40			12	9	150
E	0	Hawkins Delafied & Wood (EPWDC)	1												1
Ε.	0	Iwado Court Reporters, Inc.						9							9
E	0	J.R. Herold & Associates	17												17
E	0	Jay Brown dba Neptune Pool Svc				8	4	4	- 4	4	4		9	4	41.
E	o	Kageì & Matsunaga	2								26	9			37
· E	С	Marine Research Consultant (Steven Dollar)	103				67	119					103		392
E	0	McCorriston Miho (EPWDC)										1			1
E	0	Nishihama & Kishida, CPA (EPWDC)	12	4	4	4	11			9	21	7			72
E	o	Oahu Construction Co., Ltd.		147		97									244
E	С	Oshima Chun Fong & Chung	79	132	155	78	84	218	193	89	116	151	222	97	1,614
E	С	Paul H. Rosendahl, PhD., Inc.	3	24	22							14	20		83
Ε	С	Phil Bruner		8		8			В				В		32
E	0	Philip C. Lowe, Esq.							4			7	11		22
E	E	Planning Solutions, Inc.				117	49		37	16		28			247
E	0	Price Okamoto Himeno & Lum										2		4	6
														AND PERSONS	<u> </u>

1999 Job Credits 1 < 10/17/ 0:52 A

Job Credits - 1999 Ewa Marina

	Ewa IV	nailla													
		·	. 1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
E	Α	Quad Design Group,Inc.						39	122	39			49		249
E	0	R.M. Nakamura Plumbing												5	5
E	0	Ronald N.S. Ho & Associates						2							2
E	0	Safeguard Services, Inc.	241	258	224	240	240	240	235	252	246	236	258	234	2,904
E	0	Staff, Inc.	3			3		3		24				22	55
E	0	Stay & Sons, Inc.	13								281		150	148	592
E	С	Tom Nance Water Resource (EPWDC)	5											·	5
Ε	<u>c</u>	Towill Shigeoka & Asso., Inc.	33	18						. 2	15				68
E	E	Wilson Okamoto & Asso., Inc.				· 2									2
E	0	WorkForce										16			16
		TOTALS	5,479	5,420	5,313	5,413	5,219	5,371	5,204	5,140	5,276	5,037	5,699	5,373	63,944

Job Credits - 1999 Ewa Marina

					1	2	3	4	5	.6	7	8	9	10	11	12	TOTAL
Cla	ss	Vendor					Mar-99				Jul-99					Dec-99	Hours
L		PROJECT STAFF:	Hired Date	Release Date													
		Toru Nagayama	9/1/95		160	160	160	160	160	160	160	160	160	160	160	160	1,920
		Makoto Murakami	4/16/90		160	160	160	160	160	160	160	160	160	160	160	160	1,920
L		Paul Jordan	1/24/91		160	160	160	160	160	160	160	160	160	160	160	160	1,920
		Vicki Gaynor	7/1/89		160	160	160	160	160	160	160	160	160	160	160	160	1,920
		Ray Kanna	3/16/91		160	160	160	160	160	160	160	160	. 160	160	160	160	1,920
		Wayne Kikugawa	6/21/93		160	160	160	160	160	160	160	160	160	160	160	160	1,920
_		Derby Linden	3/16/92		140	140	140	140	140	140	140	140	140	140	140	140	1,680
_		Jaeda Yamamoto	7/30/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
		Peter Herndon	2/1/92		160	160	160	160	160	160	160	160	160	160	160	160	1,920
L		Francis Tanaka	12/1/83		160	160	160	160	160	160	160	160	160	160	160	160	1,920
		Toshi Yamagata	4/1/90		160	160	160	160	160	160	160	160	160	160	160	160	1,920
		Betty Fujiwara	4/16/84		140	140	140	140	140	140	140	140	140	140	140	140	1,680
		Carol Matsuo	5/1/84		140	140	140	140	140	140	140	140	140	140	140	140	1,680
<u></u>		lvy Gushikuma	10/1/89		140	140	140	140	140	140	140	140	140	140	140	140	1680
_		Jan Ledbetter	3/9/82		140	140	140	140	140	140	140	140	140	140	140	140	1680
		Joyce Almodova	2/16/95	8/31/99	140	140	140	140	140	140	140	140					1120
		Katsumi Ashman	7/18/88	8/31/99	140	140	140	140	140	140	140	140					1120
_		Lillian Yamada	4/28/97	3/29/99	140	140	140										420
<u> </u>		Michelle Trinh	9/11/95		140	140	140	140	140	140	140	140	140	140	140	140	1680
_		Nobuko Holyfield	1/5/89		140	140	140	140	140	140	140	140	140	140	140	140	1680
		Reyna Nishimoto	6/10/96	5/21/99	140	140	140	140	140								700
_		Shinobu Takara	11/6/89		140	140	140	140	140	140	140	140	140	140	140	140	1680
_		Toshifumi "TK" Kiuchi	4/20/98		160	160	160	160	160	160	160	160	160	160	160	160	1920
С		Kenneth Choate	10/1/97		160	160	160	160	160	160	160	160	160	160	160	160	1920
c		Adam Sutton	1/5/98		160	160	160	160	160	160	160	160	160	160	160	160	1920
С		Hutch Palmer	11/30/98		160	160	160	160	160	160	160	160	160	1,60	160	160	1920
C		Dennis Baker	3/11/98		160	160	160	160	160	160	160	160	160	160	160	160	1920

1

Job Credits - 1999 Ewa Marina

	Ewa V	Aarina															
					1	2	3	4	5	6	7	8	·· 9	10	11	12	TOTAL
Prj	Class	Vendor			Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
	С	Sharon Horita	7/9/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
	s	David Inafuku	1/5/98		160	160	160	160	160	160	160	160	160	160	160	160	1920
	s	Kelly Chandler	6/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1680
	s	Gloria Villarmia	6/1/98	-1	140	140	140	140	140	140	140	140	140	140	140	140	1680
	s	Susan Marn	2/5/99			140	140	140	140	140	140	140	140	140	140	140	1540
	s	Odetta Samson - PT	6/11/98	3/14/99	70	70	70										210
	s	Susie Hong (PT 7/3/98)	3/1/99	·	70	70	140	140	140	140	140	140	140	140	140	140	1540
	С	Alan Suwa	2/16/90		140	140	140	140	140	140	140	140	140	140	140	140	1680
	С	Jennifer Kaawaloa	9/25/98		140	140	140	140	140	140	140	140	140	140	140	140	1680
	С	James Bergantinos	10/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1680
	С	Arthur Galang	11/23/98		140	140	140	140	140	140	140	140	140	140	140	140	1680
	c	Ben Biblione	3/1 <i>1</i> 99	6/30/99	140	140	140	140	140	140							840
	С	Laython Moriguchi	2/16/99			70	140	140	140	140	140	140	140	140	140	140	1470
	s	Barbara Shibuya - PT	7/3/99								60	60	60	60	60	60	360
	c .	Thomas Ferreira	8/16/99									70	140	140	140	140	630
	0	Masako Yoshii (kahala caretaker)	6/8/89	6/30/99	140	140	140	140	140	140						ļ	840

Job Credits - 1999 Homes

			1	2	3	4	_5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Мат-99	Арг-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
Н -	0	Accessibility Planning & Consulting				5			T.	N. S.					- 5
Н	0	Aesthetix Interior Design								1	162				162
Н	0	AIC			8			,				9			17
н	0	Alert Alarm of Hawaii	101	6	86	68	55	. 1	4	48	25	68	25		487
Н -	0	Altres Staffing, Inc.				66	1	1							66
H	0	Bathtub & Shower Refinishing Co. HI			47										47
Н	0	Beachside Roofing							587	162		507	1		1,257
Н	0	Beachside Roofing & RSI	546	970	891				1423	202		454			4,486
Н	0	BKC, Ltd.				38			17			89			144
н	0	Bomanite of Hawaii, Inc.		5											5
н	С	Brownlie & Lee			310	69			247		36	16			678
Н	0	C&B Masonry	561	31	158										750
		Central Air Systems, Inc./Sentry													
Н	0	Mechanical	488	488	488	488	488	488	488	488	488	488	488	488	5,856
Н	0	Centurion Security Systems, Inc.		,							47	371	360		778
Н	0	Clean Style, Inc.	217	61	90	49	97	90	2	215	4		30		855
Н	0	Closet Systems of Hawaii	106	88	60	3	70	22	:	98		176	30		653
Н	0	CMC Solid Surface Designs, Ltd.				258		314	55	107	28	192	△.3		957
Н	0	Coastal Construction Co., Inc.	16,191	10,996	6,143	8,833	11,393	11,370	3,234	10,696	10,558	5,242	7,343	2,546	104,545
Н	0	Cultured Marble, Inc.							119		227	181	64		591
Н	0	Curt's Gutter Works	95	76	82	60	48	58	66	35	9	20	21		570
Н	С	Cutter Enterprises	21	1	4					45	36	40	8		155
Н	С	Cutler Environments			14										14
Н	0	Dames & Moore			49		249		- 148	210		120	60		836
Н	0	David T. Welker Construction Co.									53				53
Н	0	De Young & Sons, Inc.	1,154	552	1,242	604	211	608	592	802	367	430	441		7,003
Н	C	Design Line Interiors, Inc.	84												84
Н	0	Diamond Head Chem-Dry	2												2
Н	0	DJ's Plastering & Stucco, Inc.	358	277	285			303		157					1,380
Н	A	Donald W. Cutting, AIA	53	8	23	24	30	17	10	23	16	24	19	6	253

1 < 10/17/00 11 AM

Job Credits - 1999 Homes

	HOHIES	,							į.						
			1 .	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
Н	С	DTB Construction/Consultant	43												43
Н	0	Dwight Lopez, Inc.			45	16		.5		-					61
Н	0	Ekahi Environmental Construction (E	1,412	158	415	373	121			2	11			36	2,526
Н	0	EEC/Hawaii Irrigation Supply Co.					6	19							25
Н	0	EEC/Hawaii Laborers' Jt Trust Fund						66	i	55	-				121
Н	0	Electricians Inc.	2,479	1,386	982	1,150	998	550	1,365	793	798	1,087	1,029		12,617
Н	0	Foundations Hawaii, Inc.	10	1,492	938	1,462	3,459	1,739	2,737	3,131	1,696	622	1,728		19,014
Н	0	Fred Lau Hawaiian Landscape Co., In	1,290	50	1,162	825	1,485	1,111	1,128	666	996	1,066	775		10,554
Н	0	Gary Howard & Associates			405										405
Н	0	Gima Termite & Pest Control, Inc.	45	45	45	45	45	45	45	45	45	45	50	49	549
Н	0	GMB Vinyl, Inc.	773	424	1,011	561	632	358	110	829		635	597	13	5,943
Н	0	Grace Pacific Corp.				69									69
Н	E	Gray, Hong, Bills & Associates, Inc.	540	149	240	302	183	140	137	79	166	69	51		2,056
Н	0	Green Thumb, Inc.			9										9
Н	0	Harrison P. Chung, Attorney										26			26
Н	0	Hawaii Glass Block	104	61	53										218
Н	0	Hawaii Ironcraft, Ltd.	29	17	21	25	7	49	8	18	35	8	17		234
Н	0	Hawaiian Electric Co., Inc.	1,252	505	103	461	121	289	891	110	993	458	115	90	5,388
	0	Hawaiiana Management Co., Ltd.	6	1	89										96
Н		Highwork Unlimited	940												940
Н	0	Honolulu Tile and Marble, Inc.					71	79		32	27	16			225
• •	0	Intellectual Properties									2		9		11
Н	0	Jade Painting & Decorating, Inc.	2,280	677	464	1,249	808	319	3	1,158		1,314			8,272
Н	0	John Mullen & Co., Inc.		1	2										3
Н	С	Joyce Timpson & Associates, Inc.	135	75	64	190	117	72	76	96	90	121	80		1,116
Н		Kamali'l Trucking & Rental				36	62	219	157	109	95	23	141		842
Н	0	Kano Trucking	6	3	3	6	1	25	7	14	11	18	11		105
н		Kleenco Corp.	3	7	5	7	4	4	4	3	3	3			43
н		Kobayashi Sugita & Goda	5				3	1							9
н	0	Kott, Inc.		1	3						l			L	3

1999 JOB CREDITS 2 < 10/17/00 > 10:51 AM

Job Credits - 1999 Homes

Pri Class		HOHIES	' .						1							
H			<u> </u>	1	2	3 : -	4	5	6	7	8	9	10	11	12	TOTAL
H O Leigh Diversified Construction	Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
H	H	0	KZ Services	27	137	41	26	9	24	24	36	19	27	22		392
H	Н	0	Leigh Diversified Construction				4	4	.12	25.1		12		25		57
H	Н	0	Linda K.Y. Kwok								:- 1	117				117
H	Н	0	Magic Care		3	2			2							7
H	Н	0	Mar-Cor-Tile	121	90	88	81			-						380
H	H.	0	Mar-Cor-Tile & Rugby Building	152	235	51										438
H D Myers Advertising, Inc. 42 21 21 21 21 21 21 21	Н	0	Mid Pacific Testing & Inspection	69	136	61		71	132	58	62	70	37	64		760
H O National Concrete Sawing, Inc. 38 12 7	Н	0	Mililani Glass & Screen	326	116	182	202	166	231	82	228	68	167	100		1,868
H O Neptune's Pool Service 8	Н	0	Myers Advertising, Inc.	42		21	21	21	21	21	21	21	21			210
H O Oahu Construction Co., Ltd. (OCC) 13,205 7,785 5,637 13,057 13,824 9,564	Н	0	National Concrete Sawing, Inc.	38	12	7						2				59
H O OCFC-Compliance 36 27 9 6 28 42 9 10 12 6 22 20 H O OCFC-Construction 84	Н	0	Neptune's Pool Service	8	4											12
H O OCFC-Construction	Н	0	Oahu Construction Co., Ltd. (OCC)	13,205	7,785	5,637	13,057	13,824	9,564					4	5	63,081
H O OCFC-General/Corp 102 27 59 85 71 92 95 69 42 85 52 52 83 H O OCFC-Hsg Docs; CCRS 14 36 122 163 84 34 24 91 68 75 31 18 76 O OCFC-Sales Related 337 249 14 25 62 H O OCFC-Subdivision Procedures 23 20 23 27 16 11 31 35 31 18 24 21 28 O Okada Trucking Co., Ltd. 7,693 6,236 6,701 5,405 5,362 31,39 O Okada Trucking Co., Ltd. 7,693 6,236 6,701 5,405 5,362 31,39 O Ono Construction, Inc. 5,937 1,617 354 17 7 7,92 O Ono Masonry & Drywall 52 4 11,341 13,39 O Open Masonry & Drywall 52 4 11,341 13,39 O Open Masonry & Drywall 52 4 11,341 13,39 O Open Masonry & Drywall 54 O Pacific Countertop 69 192 205 5 5 14 11,341 13,39 O Open Masonry & Drywall 54 O Open Masonry & Drywall 55 Open Masonry & Dr	Н	0	OCFC-Compliance	36	27	9	6	28	42	9	10		12	6	22	207
H O OCFC-Hsg Docs; CCRS 14 36 122 163 84 34 24 91 68 75 31 18 76 O OCFC-Sales Related 337 249 14 25 62 H O OCFC-Subdivision Procedures 23 20 23 27 16 11 31 35 31 18 24 21 28 O Okada Trucking Co., Ltd. 7,693 6,236 6,701 5,405 5,362 31,39 O Ono Construction, Inc. 5,937 1,617 354 17 7,92 O Ono Masonry & Drywall 52 4 17 7,92 O Ono Masonry & Drywall 52 4 11 10 27 27 27 23 21 20 0 O Price Waterhouse Coopers LLP 80 80 80 80 80 80 80 80 80 80 80 80 80	Н	0	OCFC-Construction	84				8	39	24	40	12	146	53	40	446
H O OCFC-Sales Related	Н	0	OCFC-General/Corp	102	27	59	85	71	92	95	69	42	85	52	52	831
H O OCFC-Subdivision Procedures 23 20 23 27 16 11 31 35 31 18 24 21 28 H O Okada Trucking Co., Ltd. 7,693 6,236 6,701 5,405 5,362 31,39 H O Ono Construction, Inc. 5,937 1,617 354 17 H O Ono Masonry & Drywall 52 4 52 4 1,341 1,341 1,39 H O Pacific Countertop 69 192 205 11 10 27 27 23 21 20 H E Park Engineering 60 29 11 10 27 27 23 21 20 H O Price Waterhouse Coopers LLP 80 80 80 H A Quad Design Group, Inc. (S. Sang, Al 325 341 374 441 383 311 224 231 363 296 3,28 H O R.M. Nakamura 3,120 949 1,249 761 783 829 966 1,462 941 1,109 975 13,14 H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Reliable Drug Testing Svc. 3 3 3	Н	0	OCFC-Hsg Docs; CCRS	14	36	122	163	84	34	24	91	68	75	31	18	760
H O Okada Trucking Co., Ltd.	Н	0	OCFC-Sales Related							337	249	14			25	625
H O One Construction, Inc. 5,937 1,617 354 17 17 17,92 H O One Masonry & Drywall 52 4 1,341 1,39 H O Pacific Countertop 69 192 205 27 23 21 20 H E Park Engineering 60 29 11 10 27 27 23 21 20 H O Price Waterhouse Coopers LLP 80 20 <td>Н</td> <td>0</td> <td>OCFC-Subdivision Procedures</td> <td>23</td> <td>20</td> <td>23</td> <td>27</td> <td>16</td> <td>11</td> <td>. 31</td> <td>35</td> <td>31</td> <td>18</td> <td>24</td> <td>21</td> <td>280</td>	Н	0	OCFC-Subdivision Procedures	23	20	23	27	16	11	. 31	35	31	18	24	21	280
H O Ono Masonry & Drywall 52 4 1,341 1,39 H O Pacific Countertop 69 192 205 205 H E Park Engineering 60 29 11 10 27 27 23 21 20 H O Price Waterhouse Coopers LLP 80 80 H A Quad Design Group, Inc. (S. Sang, Al 325 341 374 441 383 311 224 231 363 296 3,28 H O R.M. Nakamura 3,120 949 1,249 761 783 829 966 1,462 941 1,109 975 13,14 H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Refiable Drug Testing Svc. 3 3 3 3	Н	0	Okada Trucking Co., Ltd.							7,693	6,236	6,701	5,405	5,362		31,397
H O Pacific Countertop 69 192 205 46 H E Park Engineering 60 29 11 10 27 27 23 21 20 H O Price Waterhouse Coopers LLP 80 80 80 H A Quad Design Group, Inc. (S. Sang, Al 325 341 374 441 383 311 224 231 363 296 3,28 H O R.M. Nakamura 3,120 949 1,249 761 783 829 966 1,462 941 1,109 975 13,14 H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Raynor Pacific Overhead Doors, Ltd. 30 31 30 6 27 12 16 9 14 19 30 22 H O Reliable Drug Testing Svc. 3 3 3	Н	0	One Construction, Inc.	5,937	1,617		354	17								7,925
H E Park Engineering 60 29 11 10 27 27 23 21 20 H O Price Waterhouse Coopers LLP 80 80 8 H A Quad Design Group, Inc. (S. Sang, Al 325 341 374 441 383 311 224 231 363 296 3,28 H O R.M. Nakamura 3,120 949 1,249 761 783 829 966 1,462 941 1,109 975 13,14 H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Raynor Pacific Overhead Doors, Ltd. 30 31 30 6 27 12 16 9 14 19 30 22 H O Reliable Drug Testing Svc. 3 3 3	Н	0	Ono Masonry & Drywall					52		4			1,341			1,397
H O Price Waterhouse Coopers LLP 80 80 88 80 88 88 89 966 966 966 976 975 975 975 975 975 975 975 975 975 975	Н	0	Pacific Countertop	69			192			205						466
H A Quad Design Group, Inc. (S. Sang, Al 325 341 374 441 383 311 224 231 363 296 3,28 H O R.M. Nakamura 3,120 949 1,249 761 783 829 966 1,462 941 1,109 975 13,14 H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Reliable Drug Testing Svc. 3 3 3 3 3 3 3	н	E	Park Engineering	60		29		11	10	27		27	23	21		208
H O R.M. Nakamura 3,120 949 1,249 761 783 829 966 1,462 941 1,109 975 13,14 H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Raynor Pacific Overhead Doors, Ltd. 30 31 30 6 27 12 16 9 14 19 30 22 H O Reliable Drug Testing Svc. 3 3 3	Н	0	Price Waterhouse Coopers LLP					80								80
H O R.M. Nakamura/City Bank 206 361 1,418 505 490 119 268 2 4 3,37 H O Raynor Pacific Overhead Doors, Ltd. 30 31 30 6 27 12 16 9 14 19 30 22 H O Reliable Drug Testing Svc. 3 3 3 3	Н	Α	Quad Design Group, Inc. (S. Sang, Al	325	341	374	441	383	311	224	231	363	296			3,289
H O Raynor Pacific Overhead Doors, Ltd. 30 31 30 6 27 12 16 9 14 19 30 22 H O Reliable Drug Testing Svc. 3 3 3 3	Н	0	R.M. Nakamura	3,120	949	1,249	761	783	829	966	1,462	941	1,109	975		13,144
H O Reliable Drug Testing Svc. 3 3	Н	0	R.M. Nakamura/City Bank		206	361	1,418	505	490	119	268	2	4			3,373
	н	0	Raynor Pacific Overhead Doors, Ltd.	30	31	30	6	27	12	16	9	14	19	30		224
H O Remedy 24 58 22 10 7 12	н	0	Reliable Drug Testing Svc.								3			3		6
	н	0	Remedy					24	58	22	10	7				121

1999 JOB CREDITS 3 < 10/17/00 5 51 AM

Job Credits - 1999 Homes

	LIOUIE	3													
			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Hours
Н	С	Richard L. Engle, Jr.									3				3
Н	0	Safeguard Services, Inc.		452	491	478	513	478	502	502	544				3,960
Н	0	Skylani Cleaning Contractors	25	25	506										556
Н	0	Staff Inc.	14	7	10		10	10	10	7	7		17	5	97
Н	0	Stanley H. Maekawa	17	7	8	6	8	14	6	6	9				81
Н	0	Stay & Sons, Inc.	1,996	986		42	514	344	469	273		451	595		5,670
Н	0	Sutton Construction, Inc.			57	54	7		7			29			154
Н	0	Terminix International	2	1	1	1	. 1	2	1	1	1	1	1		13
Н	0	University of Hawaii - ADSC											5		5
Н	0	Van's Flooring	2,484	1,783	1,731	1,227	788	797	1,522	1,611	961	1,227	560	475	15,166
Н	0	VSPS, Inc.	10	10	10	10	10	10	10	10	10	10	10	10	120
Н	0	West Tech Software	4												4
			<u> </u>												
			<u> </u>												
		TOTALS	59,669	33,653	27,199	36,004	38,799	31,925	26,168	31,896	27,090	24,441	21,456	3,901	362,201

(Exhibit 4 to October 27, 2000 Annual Report)

Job Credits — 1999 Monetary Contributions Haseko (Ewa), Inc. HASEKO (Ewa), Inc.

in the second	\$4850.00	TOTAL 1999 HASEKO EWA, INC.
9/23/99	500.00	Friends of the Boys & Girls
11/30/99	3000.00	Ewa Beach Elementary School – America's Choice Design
8/13/99	500.00	BTC Foundation/Oahu Scholarship – BTC 10 th Annual Golf Tournament
7/30/99	600.00	Boys & Girls Club of Hawaii – 5 th Annual Golf Tournament
2/26/99	250.00	Boys & Girls Club – 3 on 3 Hoops

Haseko Homes, Inc.

3/23/99	150.00	Boys & Girls Club of Ewa Beach - Spring Concert
7/2/99	300.00	JCHS - Medical Club Staff Parade of Homes
7/2/99	300.00	U.S.A.I.D.I.T. – Staff Parade of Homes
· -	\$750.00	TOTAL 1999 HASEKO HOMES, INC.

HASEKO (EWA), INC. HONOLULU, HAWAII 96813-2936

<u>07806</u>

				TIONE	LULU, MAYAII 900 13-25	30 U10U0
DATE	INVOICE NO).	DESCRIPTION	INVOICE AMOUNT	DEDUCTION :	BALANCE
,						
2/04/99	99009	2nd	l annual hoop for kids			\$250.00
			 Months of the second sec	4 3 A - 200	Art 1	
		•	er fra de la companya de la company La companya de la companya de			
			e e e e e e e e e e e e e e e e e e e			•
						•
		ı	1 (SIP) (0)	ever said the late.	· :	
HECK ATE	2/26/99	CHECK	7806 TOTALS			250.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HONOLULU, HAWAII 50-101 1213 07806

250 and 00/100 dollars

DATE 2/26/99

CHECK NO. 7806

\$250.00

PAY TO THE ORDER FRIENDS FOR BOYS & GIRLS CLUB EWA BEACH UNIT 91-884 FORT WEAVER RD. EWA BEACH, HI 96706

14444343

Francia L. Lanaka

HASEKO (EWA), INC. HONOLULU, HAWAII 95813-2938

07922

DATE	INVOICE NO.		DESC	RIPTIC)N	INVOICE AMOUNT	DEDUCTION	BALANCE
7-27-99	80699	5TH	ANNUAL 0	SOLF	TOURN	600.00	.00	600.00
.		· ···		,				
CHECK 7	-30-99 Ch	HECK MBER	7922		TOTALS	600.00	.00	600.00

PLEASE DETACH THIS FORTION AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HOHOLULU, HAWAII

59-101 1213

07922

Pay: Six hundred dollars and no cents

DATE

CHECK NO.

'AMOUNT

July 30, 1999

7922 \$******600.00**

PAY

BOYS & GIRLS CLUB OF HAWAII
EWA BEACH CLUBHOUSE
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

Francis F. Janaka

HASEKO (EWA), INC. HONOLULU, HAWAII 96813-2938 07942 INVOICE NO. DESCRIPTION INVOICE AMOU DEDUCTION BALANCE . DATE -81399 BTC 10TH SCHOLRSHP GOLF 8-13-99 500.00 .00 500.00 CHECK NUMBER TOTALS 7942 500.00 500.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HONOLULU, HAWAN

59-101 1213

07942

Pay: Five hundred dollars and no cents

DAT

CHECK NO.

AMOUNT

August 13, 1999

7942 \$******500.00**

PAY TO THE ORDER OF BTC FOUNDATION/OAHU SCHOLARSHP BTC FOUNDATION 1109 BETHEL ST, BASEMENT LVL HONOLULU, HI 96813

MOL NEGOTIVBRE



HASEKO (Ewa), Inc.

December 1, 1999

Eileen Ono, Principal Ewa Beach Elementary School 91-740 Papipi Road Ewa Beach, Hawaii 96706

Dear Mrs. Ono,

Enclosed please find our check in the amount of \$3,000 to support the America's Choice Program at Ewa Beach Elementary School.

Sincerely yours,

Vicki Gayno

Manager

Community & Government Affairs

Enclosure

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HONOLULL HAWAII

59-101 1213

1-1

08045

Pay: Three thousand dollars and no cents

DATE

CHECK NO.

AMOUNT

November 30, 1999

8045 @*****3,000.00**

PAY TO THE ORDER OF EWA BEACH ELEMENTARY SCHOOL c/o Eileen Ono, Principal 91-740 PAPIPI RD. EWA BEACH, HI 96706

malate muslami

"008045" "121301015" O

01.061054

HASEKO (EWA), INC. HONOLULU, HAWAII 96813-2938

07985

DATE	INVOICE NO.	DESCRIPTI	ON	INVOICE AMOUNT	DEDUCTION	BALANCE
9-22-99	82499	CONTRIBUTION @	SEP99	500.00	.00	500.00
		e e e e e e e e e e e e e e e e e e e				
			•			· · · · · · · · · · · · · · · · · · ·
CHECK DATE	9-23-99 KH	ECK MBER 7985	TOTALS	500.00	.00	500.00

PLEASE DETACH THIS PORTION AND METAIN FOR YOUR RECORDS.

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771 MAIN OFFICE FIRST HAWAIIAN BANK HONOLULU, HAWAII

59-101 1213 07985

Pay: Five hundred dollars and no cents

DATE

CHECK NO.

AMOUNT

September 23, 1999

7985 \$******500.00**

PAY TO THE ORDER OF FRIENDS OF THE BOYS & GIRLS
CLUB
91-854 FORT WEAVER ROAD
EWA BEACH, HI 96706

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医视镜性 医抗性 医抗性医抗性

CIRLS CIRLS	ASSIST W/SPRING CORCERT 3/26/99	CHARGED 2 g 1999	# WASEKO HOWES, INC. 17.13 WANT PRINTED 19.00	
	CONTRIBUTION ASSIST	•		

Age of the Arthur State of the State of the Arthur State of the Ar

ACRES AND A CARLO AND A CARLO

Date Invoice	No. Description Amou	nt Discount Net Amount
6/30/99	Contribution - assist @ Parade of Homes	300.00
	June 12 = 6 volunteers = \$200.00 June 13 = 5 voluntares = \$100.00	
	€3m.80	

Detach stub before depositing

HASEKO HOMES, INC.



HASEKO HOMES, INC. 820 Mililani Street. Suite 820 Honolulu, Hawaii 96813

FIRST HAWAIIAN BANK MAIN BRANCH Honolulu, Hawaii 96813 000586 59-101/1213

	Date	Check No.	Payee I.D.
300 and 00/100 dollars	7/02/99	000586	
		0.00	

Pay This Amount

PAY

JAMES CAMPBELL MEDICAL CLUB c/o Delta Westcott James Campbell High School

molato muralami

Date	Invoice No.	Description		.Amount	Discount	Net:Amount
6/30/99		Contribution - assist @ Parade	of Homes			300.00
	·	June 12 = 10 voluntures June 13 = 4 voluntures	= \$200.00 = \$100.00 \$200.00			
·		·.			1	

Detach stub before depositing

HASEKO HOMES, INC.



HASEKO HOMES, INC. 820 Mililani Street. Suite 820 Honolulu, Hawaii 96813

FIRST HAWAIIAN BANK MAIN BRANCH Honolulu, Hawaii 96813 000585

	Date	Check No.	Payee I.D.
300 and 00/100 dollars	7/02/99	000585	

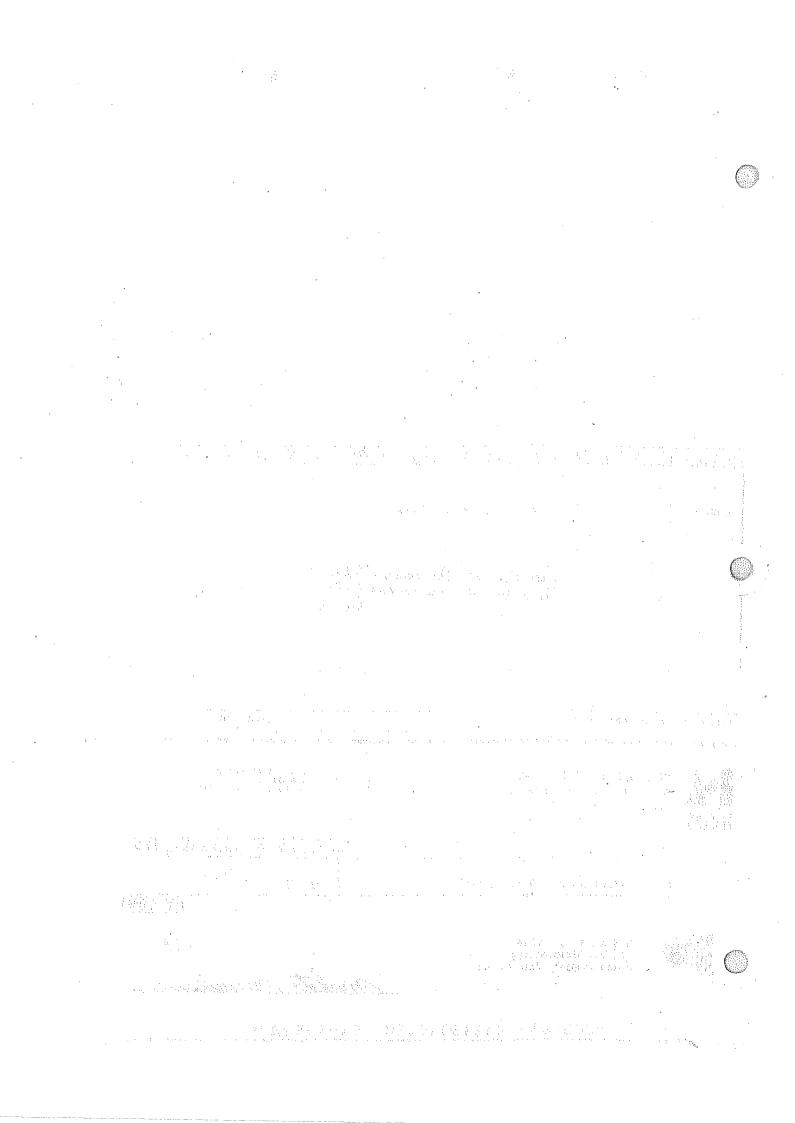
Pay This Amount

PAY JEEF

U.S.A.I.D.I.T. CLUB c/o Pat Macadangdang James Campbell High School

malato muchami

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(October 22, 2001 Annual Report) (Seeking 7.64 credits for 2000)

(October 22, 2001 Annual Report) (Seeking 7.64 credits for 2000)

Mr. Anthony J. H. Ching October 22, 2001 Page 5

In 1993, the City Council issued a Special Management Area Use Permit ("SMP") for the construction of the marina. As a result of the elimination of the east basin, a minor modification of the SMP will need to be approved by the Director.

Pursuant to the requirements of the UA and the SMP, the Ewa Marina Urban Design Plan was approved by the Department of Land Utilization (now DPP) on October 24, 1994. The design concepts, pedestrian pathway, marina and ocean access and the availability of recreational activities and facilities are not affected by the elimination of the east basin.

A Special Management Area Use Permit and Site Plan Review approval for the development of a community meeting facility for Ocean Pointe residents, to be located adjacent to the eastern end of the expanded Oneula Beach Park, was also obtained in 1999.

On February 22, 2001, the City also approved Haseko's Drainage Master Plan ("Drainage Plan"). As mentioned above, the proposal to siphon the Honouliuli outfall has been eliminated, and the marina has been reduced in size. The golf course will be reconfigured and used as part of the drainage infrastructure. The golf course will now be used as an 800-ft. wide drainage canal, directing the storm waters to the reduced size marina. This longer drainage path will provide more opportunities for silt to settle out in retention/detention basins within the golf course. As a result, storm water entering the marina should be cleaner.

Construction

Construction of Area I is being developed under Cluster Housing Permit No. 96/CL-1, which was approved on March 17, 1997. Area I contains approximately 95 acres and is located in the northeast portion of the property. Currently, site construction of Areas IA, IB and IC are completed and more than 500 units have been sold. Construction of Area ID is scheduled to start soon. See Exhibit C.

Area II is being developed under Planned Development Housing Permit No 2000/PDH-3 approved on June 4, 2001. Construction is set to begin in 2002.

COMPLIANCE WITH CONDITIONS OF THE D&O

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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.

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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

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.

intended for use as transient accommodations, or recreational, entertainment or other facilities and services used primarily by tourists. The "equivalent value" of a non-tourism related job is in the range of \$25,000 to \$50,000.

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

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 Non-Tourism 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:

na matik mengentua kantan diakadi dan mengengi memadi sedahangi mindir dikang mendil didi jadah pengendi Mengendik mengentua kantan diakadi dan mengengan mengengan pengengan pengengan didi kantan mengengan mengengan

	Floor Space	
Type of Facility	(Square Feet)	<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. Start-Up 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 towards satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

Date of	
Annual Progress Report	Job Credits for Reported Year
10/18/93	6.22 (for 1992)
10/17/94 & 1/5/95	3.50 (for 1993)
Supplemental Report	
	2.41 (for 1994)
10/15/96	1.16 (for 1995)
10/20/97	0.70 (for 1996)
10/19/98	1.32 (for 1997)
10/18/99	6.75 (for 1998)
10/17/00	9.11(for 1999)

As described below and detailed in *Exhibits D and E*, HASEKO will be seeking approval of up to 7.64 job credits for the 2000 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The jobs upon which these job credits are based were generated by the Ocean Pointe project. Both HASEKO and HOMES made payments for services in connection with Ocean Pointe. Exhibit D indicates in detail, the number of hours paid for by HASEKO and HOMES to various vendors. A total of 354,057 hours of construction-related labor was generated in calendar year 2000, which translates into 184.40 manyears, or 7.38 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. A number of cash contributions totaling \$6,396.00 were made to school organizations, youth and scholarship programs. Supporting

documentation is provided in attached *Exhibit E*. These contributions under subparagraph c.(iii) translates to 0.26 job credits.

In summary, HASEKO will be seeking approval of up to 7.64 job credits for disbursements made in the 2000 calendar year. Pursuant to subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 23

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

If Petitioner does not convey its 9.4-acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses. This condition may be fully satisfied by the development by Petitioner of an 18-hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 (UA), HASEKO agreed to convey the approximately 9.4-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 Ocean Pointe golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course. The first condition was satisfied by the May 3, 1994 Order issued by the Commission in this docket.

The second condition, acquiring grading permits for our proposed golf course, is linked to a regional drainage for the Kaloi Gulch watershed. As stated above, DPP approved HASEKO's Drainage Plan on February 22, 2001. The Drainage Plan rejects the proposed siphoning of the outfall. It calls for the reconfiguration of the golf course in order to incorporate it into part of the drainage infrastructure. The eastern portion of the marina will be eliminated and the golf course will be incorporated as an 800-ft. wide drainage canal. By incorporating this drainage channel into

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 D to October 22, 2001 Annual Report)

SUPPLEMENT SUPPLEMENT HASEKO (Ewa), Inc. / HASEKO HOMES, INC. APPLICATION FOR 2000 JOB CREDITS TO STATE LAND USE COMMISSION

Pı	ri Class	CONSULTANT	Description	TOTAL Hours
Ε	0	Project Staff total:		49,019
	-			
Н	0	Accessibility Planning & Consulting	Consultant	28
H	E	Alient Alarm of Hawaii	Security Services	392
Н	0	Allison-Ide Structural Engineers Alpha Construction Co.	Structural Engineers Contractor	10
E	0	American Hauling, Inc.	Contractor	246
E	0	Analytical Planning Consultants, Inc.	Consultant	70
н	0	Artboard (Brent Oldroyd)	Conceptual Artist	25
Н	0	Bathlub & Shower Refinishing Co. HI	Contractor	7
н	0	Beachside Roofing	Contractor	1,832
Н	0	Beachside Roofing & RSI	Contractor	1,358
E	0	Beylik Drilling (EPWDC)	Contractor	397
Н	0	BKC, Lid.	Contractor	96
Н	C	Brownlie & Lee	Landscape Architect	173
- H:	·.· O	Cades Schutte Fleming, Esq.	Legal Services - Punhonna	· 1
Н	0	Central Air Systems, Inc.	Contractor	4,288
Н	0	Centurion Security Systems, Inc.	Security Services	5,412
E	0	Circle "C" Ranch & Hay Company	. Agricultural Services	1,080
Ε	0	Clayton Group Services, Inc.	Soils Engineer	23
Н	0	Clean N Rooter	Contractor	3
Н	0	Clean Style, Inc.	Contractor	1,033
H	0	Closet Systems of Hawaii	Contractor	399
Н	0	CMC Solid Surface Designs, Ltd.	Contractor	570
		CMC Solid Surface Designs, Ltd. & Pinnacle	111	2.2
Н	0	Distribution Concepts	Contractor	212
		CMC Solid Surface Designs, Ltd. & Rugby Building	Contractor	204
Н	0	Products Coastal Construction Co., Inc.	Contractor	73,962
H	0	Colliers Monroe Friedlander	Management Consultant - Puuhonua	45
E	0	Creative Plumbing, Inc.	Contractor	1
Н	0	Creative Projects	Contractor	10
н	0	Cultured Marble, Inc.	Contractor	1,195
н	0	Curt's Gutter Works	Contractor	418
н	c	Culler Enterprises	Logo Design Services	148
н	0	Dames & Moore	Environmental Engineers	140
н	0	De Young & Sons, Inc.	Contractor	5,127
Ë	0	Delta Construction Corp.	Contractor	8,512
Н	0	Delta Construction Corp.	Contractor	66,400
Н		Design Line Interiors, Inc.	Interior Design Consultant	63
н		DJ's Plastering & Stucco, Inc.	Contractor	1,034
Н		DJ's Plastering & Stucco, Inc. & G.W. Killebrew	Contractor	304
••		OJ's Plastering & Stucco, Inc. & Hi Masons &	Communication	- 337
Н		Plasterers Admin Ofc	Contractor	169
Н	A	Donald W. Cutting, AIA	Architect	163
н	0	Donato De Marchi	Contractor	4
н	0 1	Drill Pro	Contractor	1
н	0 1	Eddie's Landscaping	Contractor	10
н	0 1	Ekahi Environmental Construction (EEC)	Contractor	101
H	0 1	Electricians Inc.	Electrical Consultant	9,123
E	0 1	Electricians, Inc.	Electrical Consultant	14
E	0 1	Foundations Hawaii, Inc.	Contractor	25
н [0 8	oundations Hawali, Inc.	Contractor	20,249
E	0 1	red Lau Hawailan Landscape Co.	Landscape Architect	1,156
н [0 1	red Lau Hawaiian Landscape Co., Inc.	Landscape Consultant	11,162
E	Α (Gary D. Howard	Landscape Architect	1,541
н [0 0	Sary Howard & Associates	Landscape Architect	15
E	C C	Geosci, Inc.	Environmental Consultant	68
		Ilma Tarmita & Ocat Ocatal Inc.	Contractor	
н [0 0	Sima Termite & Past Control, Inc.	Contractor	402

SUPPLEMENT HASEKO (Ewa), Inc. / HASEKO HOMES, INC APPLICATION FOR 2000 JOB CREDITS TO STATE LAND USE COMMISSION

	. [TOTAL
Pı	• ——		Description	Hours
Н	0	GMB Vinyl, Inc.	Contractor	3,393
E	0	Goodsill Anderson Quinn & Stifel (EPWDC)	Lugal Services	
E	E	Gray Hong Bills & Associates	Civil Engineers	2,819
H	0	Gray, Hong, Bills & Associates, Inc. Hawaii Ironcraft, Ltd.	Civil Engineers	1,169
Н	0	Hawaii Ironcraft, Ltd.	Contractor	4
			Contractor	106
E	0	Hawaiiana Management Co., Ltd.	Management Consultant	9
Н	0	Honolulu Sign Co., Ltd.	Contractor	
Н	0	Honolulu Tile and Marble, Inc.	Contractor	201
H	0		Security Services	136
H	0	Hubris Online LLC	Website	36
Н	0	Intellectual Properties	Consultant	37
Ε	0	J.R. Herold & Associates	Environmental Consultant	108
Н	0	Jade Painting & Decorating, Inc.	Contractor	6,050
iii:H	C	Joyce Timpson & Associates, Inc.	Marketing Consultant	701
E	0	Kagel & Malsunaga	Legal Services	36
Ε	0	Kamali'l Trucking & Rental	Contractor	115
н	0	Kamali'l Trucking & Rental	Contractor	1,880
Н	0	Kano Trucking	Contractor	65
Н	0	Kleenco Corp.	Contractor	15
н	0	Kobayashi Sugita & Goda	Legal Services	10
Н	0	KZ Sarvices	Contractor	200
Н	0	Leigh Diversified Construction	Contractor	33
E	0	Limitaco Consulting Group	Consultant	1,219
Н	0	Linda K.Y. Kwok	Consultant	64
E	0	LOTMA	:	42
E	C	Marine Research Consultant (Steven Dollar)	Consultant	306
	0			6
E		McCorriston Miho (EPWDC)		
Н	0	Inter actio rectify a trapector	Contractor	510
Н	0	Mililani Glass & Screen	Contractor	1,344
Н	0	Mona Shibuya	Hostess	26
.н	0	Myers Advertising, Inc.	· Public Relations Consultant	617
Н	0	National Concrete Sawing, Inc.	Contractor	16
E,	0	Neptune's Pool Service	Contractor	58_
Н	0	OCFC - Incr 7	Legal Services	30
Н	0	OCFC - Incr 8	Legal Services	39
Н	0	OCFC - Incr 9	Legal Services	35
Н	0	OCFC-Compliance	Legal Services	166
Н	0	OCFC-Construction	Legal Services	93
Н	0	OCFC-General/Corp	Legal Services	510
Н	0	OCFC-Hsg Docs; CCRS	Legal Services	493
Н	0	OCFC-Subdivision Procedures	Legal Services	240
Е	a	Okada Trucking Co., Ltd.	Contractor	66
Н	0	Okada Trucking Co., Ltd.	Contractor	20,157
E	С	Oshima Chun Fong & Chung	Legal Services	2,696
н	0	Pacific Countertop	Contractor	4
Ε		Pacific Planning & Engineering, Inc.	Engineers	227
E		Park Engineering	Engineering Consultant	12
		Park Engineering	Engineering Consultant	47
E		Paul H. Rosendahl, PhD., Inc.	Archaeologist	
E		Phil Bruner	Environmental Consultant	42
E		Philip C. Lowe, Esq.		32
		Planning Solutions, Inc.	Legal Services - Environmental	2
E			Planning Consultant	569
E		Price Waterhouse Coopers LLP	Accounting Services	110
H		Price Waterhouse Coopers LLP	Accounting Services	130
		Quad Design Group, Inc. (S. Sang, AIA)	Architect	2,753
. 1		Quad Design Group,inc.	Architect	1,247
		R.M. Nakamura	Contractor	11,930
	a 1	Raynor Pacific Overhead Doors, Ltd.	Contractor	159



SUPPLEMENT HASEKO (Ewa), Inc. / HASEKO HOMES, INC. APPLICATION FOR 2000 JOB CREDITS TO STATE LAND USE COMMISSION SUPPLEMENT

				TOTAL
Prj	Class	CONSULTANT	Description	Hours
Н	0	Reliable Drug Testing Svc.	Medical Services	15
E	0	Safeguard Services, Inc.	Security Services	2,980
Н	0	Skylani Cleaning Contractors	Contractor	78
Н	٥	Staff Inc.	Employment Services	154
E	0	Staff, Inc.	Employment Services	13
Н	0	Stanley H. Maekawa	Consultant	25
Ε	0	Stay & Sons, inc.	Contractor	1,542
Н	0	Stay & Sons, Inc.	Contractor	1,449
, H	0	Stewart Engineering	Environmental Engineers	1,507
ıΕ	0	Stewart Engineering, Inc.	Geo Engineers	421
·H · ··	0	Straight Line Designs	Interior Design Consultant	3
Н	0	Sutton Construction, Inc.	Contractor	18
Н	0	Terminix International	Contractor	12
E	C	Tom Nance Water Resource (EPWDC)	Hydrologist/Water Resource Consultan	. 67
Н	0.	Torkildson Katz Fonseca Jaffe	Legal Services	30
Н	0	Total Building Products, Inc	Contractor	1,876
E	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	44
н	0	Van's Flooring	Contractor	11,896
н [0	VSPS, Inc.	Contractor	120
E	E	Wilson Okamoto & Asso., Inc.	Consultant	21
€ [0	WorkForce	Contractor	10
- [1		TOTAL	354,057

ACEO Architect Consultant Engineer Olher

Ewa Marina Homes

Job Credits - 2000 Homes

				1	2	3	4	5	6	7 -	8	9	10	11	12	TOTAL	
Prj i	Class	Vendor	Description	Jan-00	Feb-00	Mar Ot	Apr tX	May (10 Jun-00) Jal-00	Aug 0	ն Տար Ot	Chi-(R	Nor-De	1) 00:-00	Hours	Hely Rate
H [0	Accessibility Planning & Consulting	Consultant									28	4			28	100
н	٥	Alert Alarm of Hawaii	Security Services	78	58	1.	2 20	اد	8 1	7 1	5(1	1 2	4 37	7	392	100
н	٥	Alpha Construction Co.	Contractor					12	2U .3	1 87	7	В				246	10
н	0	Artboard (Brent Oldroyd)	Conceptual Artist							1.	2	l:	3			25	15
н [0	Bathlub & Shower Refinishing Co. Hi	Contractor		2			4								7	10
н [0	Beachside Roofing	Contractor		624	28	3		_	257	7 24:	2 6	36	6		1,832	10
н [٥	Beachside Roofing & RSI	Contractor		483		116	5		-16	1. 14	1 15	4			1,358	10
н [0	BKC, Ltd.	Contractor		19						4	1			36	96	15
н [C	Brownile & Lee	Landscape Architect							173						173	12
H [0	Cades Schutte Fleming, Esq.	Legal Services - Puuhonua											1		1	Man Hou
4 [0	Central Air Systems, Inc.	Contractor	357	357	357	357	357	357	357	357	357	357	359	359	4,288	
1 [٥	Centurion Security Systems, Inc.	Security Services	744	408	468	480	480	456	240	720	468	480	468		5,412	Man Hou
1 6	0	Clean N Rooter	Contractor						-	3	i					3	50
1 6	5	Clean Style, Inc.	Contractor	270	66	63	53	80	72	60	147	60	72	90		1,033	50
ı [c)	Closet Systems of Hawaii	Contractor	6		98			64	56	В	55	76	36		399	100
		CMC Solid Surface Designs, Ltd.	Contractor	159	105		154				93	12	47			570	100
Г		CMC Solid Surface Designs, Ltd. &															
0		Rugby Building Products	Contractor	26	78		100			l						204	100
		CMC Solid Surface Designs, Ltd. &			- 1											1	
10		Pinnacle Distribution Concepts	Contractor								79		133			212	100
0		Coastal Construction Co., Inc.	Contractor	9,821	4,874	6,647	4,236	6,524	5,786	3,354	6,530	7,459	7,459	6,766	4,506	73,962	100
0		Colliers Monroe Friedlander	Management Consultant - Puuhonua							19	18		8			45	150
0		Creative Projects	Contractor						ll			10				10	100
0		Cultured Marble, Inc.	Contractor	123	170		139	237	96		39	148	205	38		1,195	100
0	-	Curl's Gutter Works	Contractor	101	39	12	10	53	50	26	-58	18	24	27		418	100
C		Cutler Enterprises	Logo Design Services				32	16	31	36	. 25	8				148	125
0		Dames & Moore	Environmental Engineers	68			31		41							140	120
0			Contractor	751	486	424	163	412	746	117	714	464	234	616		5,127	75
0	[0	Delta Construction Corp.	Contractor				3,846	10,911	10,235	10,082	8,721	8,648	8,495	5,462		66,400	100
C			Interior Design Consultant							63						63	
0		J's Plastering & Stucco, Inc.	Contractor		446	104						422	62			1,034	100
		J's Plastering & Stucco, Inc. & G.W.															
0			Contractor		11							293		_		304	160
_		J's Plastering & Stucco, Inc. & Hi		1		İ		ĺ	j				1		1		
0			Contractor		169											169	100
<u>A</u>			Architect	9	-	22	13	23	5	6	21	17	11	36	_	163	130
0			Contractor	4		-	-			-	-	-				4	100
0			Contractor		-		-					-					100
0			Contractor			10				_	-	_	_		_	10	40
0			Contractor			_			66		35	_				101	50
0	E	lectricians Inc.	Electrical Consultant	2,510	507	414	404	612	1,045	514	577	815	669	829	167	9,123	100

2000 JOB CREDITS

1 < 10/11/01 > 11:55 AM



				1	2	3	4	5	6	7	8	9	10	11_	12	TOTAL	
Pr	Class	Vendor	Description	Jan-00	Feb-00	Mar-OU	Apr-DU	May-00	Jun (10)	Jul (X)	Aug 00	Sep-00	Oct-(R)	Plox -00	Der DÖ	Hours	Hely Rate
н	0	Foundations Hawali, Inc.	Contractor	3,322	640	1,586	1,081	1,455	1,104	1,702	2,515	1,115	3,175	2,554		20,249	100
н	0	Fred Lau Hawalian Landscape Co., Inc	Landscape Consultant	2,602	556	281	1,078	1,376	664	461	776	1,316	1,509	543		11,162	100
Н	0	Gary Howard & Associates	Landscape Architect		T	1			15	1	1,3	7				15	
Н	0	HPD	Security Services												136	136	20
1H	0	Hubris Online LLC	Website				3	2	8	2		2	17		2	36	100
н	0	Gima Termite & Pest Control, Inc.	Contractor	33	33	. 33	33	33	33	33	34	34	34	34	35	402	1
Н	0_	GMB Vinyl, Inc.	Contractor	562	455	192	164	86	113	343	224	798		301	155	3,393	100
Н	E	Gray, Hong, Bills & Associates, Inc.	Civil Engineers	36	69	86	-16	106	258	144	84	1,14	157	69		1,169	150
Н	0	Hawaii Ironcraft, Ltd.	Contractor	7	4	15	4	4	46	8	14			4		106	100
Н	0	Honolulu Sign Co., Ltd.	Contractor			T	1					1		2		2	125
Н	0	Honolulu Tile and Marble, Inc.	Contractor	48		39	1		20					94		201	100
Н	0	Intellectual Properties	Consultant	1	11	2		4		,, ,	5	3	10	1		37	100
н	0	Jade Painting & Decorating, Inc.	Contractor	1,739	819	514	335	368	321	451		513	990			6,050	100
Н	С	Joyce Timpson & Associates, Inc.	Marketing Consultant	99	62	99	44	62	48	41	48	167	22	16		708	100
Н	0	Kamairi Trucking & Rental	Contractor	247	34	240	128	338	17	216	246	112	180	122		1,880	125
Н	0	Kano Trucking	Contractor	20	18	2	2	9	2		2	6	2	2		65	125
Н	0	Kleenco Corp.	Contractor	6	3	3	3									15	100
Н	0	Kobayashi Sugita & Goda	Legal Services					3		-4		2		1		10	Man Hours
Н	0	KZ Services	Contractor	47		10	16	16	43	18	6	16	8	20		200	100
Н	0	Leigh Diversified Construction	Contractor	14			19									33	100
Н	0	Linda K.Y. Kwok	Consultant	64												64	50
Н	0	<u> </u>	Contractor	55	13	98	13	44		84	30	25	72	76		510	100
Н	0	Mililani Glass & Screen	Contractor	311	152	66	108	90	64	96	129	79	141	108		1,344	100
Н	0	 	Public Relations Consultant	136	35	125	64	21	21	11	116	37	51			617	100
Н	0	National Concrete Sawing, Inc.	Contractor					13		3						. 16	100
Н	0	OCFC-Compliance	Legal Services	31	12	7	20	7	8	31	13	2	13	8	14	166	
H:	0	OCFC-Construction	Legal Services	18	13	27	14	6	4	10	1					93	
Н	0.	OCFC-General/Corp	Legal Services	46	41	15	41	104	46	38	18	59	53	22	27	510	
- H -	0	OCFC-Hsg Docs; CCRS	Legal Services	9	19	76	24	13	15	32	57	67	71	75	35	493	
H	Ο.	OCFC-Subdivision Procedures	Legal Services	16		27	42	18	25	23	16	10	28	17	18	240	
H	Ο.		Legal Services	26		4										30	
H	0	OGFC - Incr 8	Legal Services				5	3.1								39	
H	0	OCFC - Incr 9	Legal Services										11	24		35	
H	0		Contractor	7,341	6,254	560		2,398	763	127	2,417	52			245	20,157	100
н	0	Pacific Countertop	Contractor								2	2				1	100
н	E .	Park Engineering	Engineering Consultant					6	24	13			4			47	125
н			Accounting Services				60						50			130	250
н	A		Architect	571	115	48	251	116	240	411	148	111	148	424	170	2,753	150
н			Contractor	1,916	319	1,461	937	1,223	530	756	1,194	712	1,391	1,491		11,930	100
н	0	Raynor Pacific Overhead Doors, Ltd. (Contractor	30	15	8	20	4	13	13	11	10	9	20	6	159	800

2000 JOB CREDITS 2 < 10/11/01 > 11:55 AM

Job Credits - 2000 Homes

											,	·					1 1
Prj	Class	Vendor	Description	Jan-00	Feb-00	Mar-00	Apr-00	May-00	Jun-00	Jul-00	Aug-00	5ep-00	Oct-00	Nov-00	Dec-00	Hours	Hely Rate
H	0	Reliable Drug Testing Svc.	Medical Services	1	1	1	1	3	1	1	1	1	3	1		15	500
н	O	Mona Shibuya	Hostess				4					<u></u>			22	26	20
н	0	Skylani Cleaning Contractors	Contractor		78								<u> </u>			78	100
H	0	Staff Inc.	Employment Services		13	10		20	27			40	10		34	154	25
H	0	Stanley H. Maekawa	Consultant			3				7	15		<u> </u>			25	55
Н.	0	Stay & Sons, Inc.	Contractor		L		456	l		271	124	598]			1,449	50
H	0	Stewart Engineering	Environmental Engineers	248				94	188	260	163	180	157	124	93	1,507	70
Н	0	Straight Line Designs	Interior Design Consultant				3			l						3	125
Н	0	Sutton Construction, Inc.	Contractor	16	2											18	60
Н	0	Terminb: International	Contractor	2	1		_ 1	1	1	1	2	1	1	1		12	1 hr per inv
н	O :	Torkikison Katz Fonseca Jaffe	Legal Services						6	7	13	3			1.	30	
н	0	Total Building Products, Inc	Contractor	155	155	155	155	155	154	154	155	160	158	160	160	1,876	
Н	Ο.	Van's Flooring	Contractor	1,674	1,340	979	886	534	496	1,352	1,813	1,325	159	1,089	249	11,896	100
н	0	VSPS, Inc.	Contractor	10	10	10	10	10	10	10	10	10	10	10	10	120	
- 1		TOTALS		36,486	20,194	15,697	16,309	28,610	24,426	23,104	29,026	27,235	27,366	22,178	6,480	277,111	

10

11

12 TOTAL

·A Architect

Consultant C Consultant
Engineer
Other

rigida da Jariese II. das el Grandoste de la Selección

2000 JOB CREDITS 3 < 10/11/01 > 11:55 AM



	Ewa	Manna		i	2	3	4	5	6	7	8	9	. 10	11	12	TOTAL	Hrly Rate
Pŗj	Class	Vendor		Jan-(x)	teb-UII	Plat-00	Apr-t#	May-00	Jun-Du	विची (अ)	Aug 00	peb m	Octable	Mac-00	Decem	Hours	
E	0	Project Staff total:		4,029	1,155	4.155	4.045	4.015	4,155	4,155	4,100	4,015	1.015	1,015	4,015	49,019	
													<u> </u>				
E	E	Allison-Ide Structural Engineers	Structural Engineers	10										<u> </u>		10	150
Ε	0	American Hauling, Inc.	Contractor						27				<u> </u>			27	50
E	0	Analytical Planning Consultants, Inc.	Consultant ·			10	10	10	10	16	10		10			70	200
ε	0	Baylik Drilling (EPWDC)	Contractor	288		4		105			<u> </u>					397	100
E	0	Circle "C" Ranch & Hay Company	Agricultural Services	90	90	90	90	90	90	90	. 90	. 90	90	90	90	1,080	50
E	0	Clayton Group Services, Inc.	Soils Engineer	23												23	Man Hours
E	0_	Creative Plumbing, Inc.	Contractor						1	- 50	55					1	100
E	0	Delta Construction Corp.	Contractor				859	579	382		1219	2,434	2,946	1,312	<u> </u>	8.512	100
E	0_	Electricians, Inc.	Electrical Consultant			1				<u>- 191</u>	1,11	<u> </u>				14	100
E	0	Foundations Hawaii, Inc.	Contractor			25										25	100
E	0	Fred Lau Hawaiian Landscape Co.	Landscape Architect	21	5	5	26	131	126	55	50	500	232	5		1,156	100
E		Gary D. Howard	Landscape Architect	239	77	23	164	103	185	195	139	157	41	149	69	1,541	85
E	С	Geosci, Inc.	Environmental Consultant						68							68	100
E	0	Global Environmental Services Group	Contractor								183					183	100
E	0	Goodsill Anderson Quinn & Stifel (EPWDC)	Legal Services	1								-				1	Man His
Ε	E	Gray Hong Bills & Associates	Civil Engineers	571	283	270	297	192	211	367	238	146	139	105		2,819	150
E	0	Hawaijana Management Co., Ltd.	Management Consultant		4								-			5	125
E.	0	Hawali Ironcraft, Ltd.	Contractor	-4												4	100
E,	٥	J.R. Herold & Associates	Environmental Consultant						42			66				108	150
E	<u> </u>	Kagei & Matsunaga	Legal Services	4			5			_3			24			36	200
Ε.	<u>o.</u>	Kamali'i Trucking & Rental	Contractor	15		10		25	-	53	_		12			115	125
E	0	Limilaco Consulling Group	Consultant	467	82		388	60	30	30	30	30	30	42	30	1,219	150
E	0	LOTMA						42								42	150
E	C.	Marine Research Consultant (Steven Dollar)	Consultant	84				68	68			_		86		306	150
E	0.	McCorriston Miho (EPWDC)	Legal Services			2		1					-	1		6	250
E	0	Nepluna's Pool Sarvice	Contractor	-1	4		- 6	4	6	5	5	5	5	5	5	58	100
E		Okada Trucking Co., Lld.	Contractor			-	.		_		- 66	_		_	-	66	100
E .	3 /	Oshima Chun Fong & Chung	Legal Services	133	332	275	170	164	209	201	181	323	261	209	238	2,696	Man His/200
E	2 4	Pacific Planning & Engineering, Inc.	Engineers			-			-	_	91	37	-		99	227	125
E	<u> </u>	Park Engineering	Engineering Consultant							12		L				12	125

Job Credits - 2000 Ewa Marina

				i	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hilly Rate
Prj	Class	Vendor `		Jan-00	Feb-00	Mar-00	Apr-00	May-00	Jun-00	Jul-00	Aug-00	Sep-00	Oc 1-00	Nov-00	Dec-00	Hours	
E	С	Paul H. Rosendahl, PhD., Inc.	Archaeologist			12	30									42	150
E	C ·	Phil Bruner	Environmental Consultant	8			8			8			8			32	8 hrs/inv
E	0	Philip C. Lowe, Esq.	Legal Services - Environmental	2												2	Man Hrs
E	E	Planning Solutions, Inc.	Planning Consultant	104	16		81	136	108		76		15	33		569	Man Hrs/150
E	0	Price Waterhouse Coopers LLP	Accounting Services				70						40			110	250
E	Λ	Quad Design Group, Inc.	Architect	13	10	99	114	164	150	189	122	210	75	78	23	1,247	150
E :::	0	Saleguard Services, Inc.	Security Services	499	229	245	248	240	248	266	250	254	256	244		2,980	Man Hrs
E	0	Staff, Inc.	Employment Services		1	7		2	3							13	Ck File for Hrs
E	0	Stay & Sons, Inc.	Contractor	283	324	218	75	462	131	49						1,542	50
Ε	0 :	Stewart Engineering, Inc.	Geo Engineers			62	167				77	60	19	36		421	70
E	С	Tom Nance Water Resource (EPWDC)	Hydrologist/Water Resource Consul	11		21		7	5	5		5	7	6		67	150
E	C :	Towiii Shigeoka & Asso., Inc.	Surveying Consultant	1	43											44	150
E	E :	Wilson Okamoto & Asso., Inc.	Consultant									21				21	150
E	0	WorkForce	Contractor	10												10	Man Hrs

TOTAL

6,916 5,655 5,539 6,853 6,630 6,255 5,693 5,722 8,383 8,255 6,446 4,599 76,946

 $\langle \psi_{i}\rangle = \langle \langle \phi_{i}(x)\rangle + \langle (x)\rangle \langle \psi_{i}\rangle + \langle (x)\rangle \langle \psi_{i}\rangle + \langle (x)\rangle \langle \psi_{i}\rangle$

- A Architect
- C Consultant
- E Engineer
- O Other

2000 Job Credits

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Ewa	Marina		Hand P											-		
				1	2	3	4	5	6	7	8	9	10	11	,	TOTAL
j Class	Vendor		1	Jan-00	Feb-00	Mar-(X)	Apr-(X)	May-(X)	Jun-00	jul 00	Aug-(X)	Sep-00	Oct-00	Nov-00	Dec-00	Hours
<u> </u>	PROJECT STAFF:	Hired Date	Release Date			ļ				1	5.4.1	1.				ĺ
н	Toru Nagayama	9/1/96	<u> </u>	160	160	, 160	160	160	160	160	160	160	160	160	160	1,920
н	Makoto Murakami	4/16/90		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Paul Jordan	1/24/91		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Vicki Gaynor	7/1/89		160	160	160	160	160	160	1,60	160	160	160	160	160	1,920
н	Ray Kanna	3/16/91		160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Wayne Kikugawa	6/21/93		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Derby Linden	3/16/92		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Jaeda Yamamoto	7/30/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Peter Herndon	2/1/92	6/30/01	160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Francis Tanaka	12/1/83	6/30/01	160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Toshi Yamagata	4/1/90	12/31/00	160	160	160	160	160	160	160	160	160	160	160	- 160	1,920
н	Betty Fujiwara	4/16/84		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Carol Matsuo	5/1/84		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	lvy Gushikuma	10/1/89	6/30/01	140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Jan Ledbetter	3/9/82	6/30/01	140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Michelle Trinh	9/11/96	6/30/01	140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Nobuko Holyfield	1/5/89		140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Shinobu Takara	11/6/89		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Toshifumi "TK" Kiuchi	4/20/98		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kenneth Choale	10/1/97		160	160	160	160	160	160	160	160	160	160	160	160	1,920
<u>c</u> '	Adam Sutton	1/5/98	3	160	160	160	160	160	160	160	160	160	160	160	160	1,920
c _	Hutch Palmer	11/30/98		160	: 160	160	160	160	160	160	160	160	160	160	160	1,920
С	Dennis Baker	3/11/98	11/30/00	160	160	160	- 160	160	160	160	160	160	160	160		1,760
C -	Andrew "Scott" Craycroft	12/4/00													160	160
C.	Sharon Horita	7/9/90	:	140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	JoAnne Wong	6/1/00	8/15/00						140	140	70					350
s	David Inafuku	1/5/98			160	160	160	160	160	160	160	160	160	160	160	1,760
s	Kelly Chandler	6/1/98	3/30/01	140	140	140										420
s	Gloria Villarmia	6/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680

					1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Prj	Class	Vendor		· · · · · · · · · · · · · · · · · · ·	Jan-00	Feb-00	Mar-00	Apr-00	May-00	Jun-00	Jul-00	Aug-00	Sep-00	Oct-00	Nov-00	Dec-00	Hours
	S	Susan Mam	2/5/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
: •	s	Susle Hong (Agent Eff 4/30/01)	3/1/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
	C	Alan Suwa	2/16/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
	С	Jennifer Kaawaloa	9/25/98	`	140	140	140	140	140	140	140	140	140	140	140	140	1,680
	С	James Bergantinos	10/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
- 1.	С	Arthur Galang	11/23/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
	С	Laython Moriguchi	2/16/99	7/31/01	140	140	140	140	140	140	140	140	140	140	140	140	1,680
2.	s :	Barbara Shibuya - PT	7/3/99		60	60	60	60	60	60	60	60	60	60	60	60	720
:	C :	Thomas Ferreira	8/16/99		140	140	140	140.	140	140	140	140	140-	140	140	140	1,680
	C	Winston Kalua	4/1/01														

H Haseko (Hawaii)

G Haseko Construction

S OP Sales Staff

O Others

Monetary Contributions Haseko (Ewa), Inc. / Haseko Homes, Inc.

Payee	Invoice	Description	\$4	Amount	Check Date	Check No
HASEKO (EWA), INC.	100 100, 200 m2, 200 m2 m2, 1	add night ann haife faith for the second				***************************************
Boys & Girls Club of Hawaii	2160	Hoops	\$	250.00	2/15/00	8129
Boys & Girls Club of Hawaii	5230	6th Annual Golf Tournament	\$	600.00	5/31/00	8230
BTC Foundation/Oahu Scholarship Fund	390	11th Annual Golf Tournament	\$	500.00	7/31/00	8302
James Campbell High School	2450	Project Graduation 2000	\$	250.00	2/29/00	8150
Ewa Beach Cmty Association	534 -	Testimonial Table Sponsorship	\$	250.00	10/30/00	8390
Ewa Beach Cmty Association	557	21st Xmas Parade	\$	200.00	10/18/00	8403
Ewa Beach Loins Club	558	2000 Xmas Party	\$	200.00	10/30/00	8404
Foundations Hawaii, Inc.	1759	Ewa Elementary Contribution	\$2	2,496.00	4/28/00	8196
Friends of the B&G Club	111500	Permanent Facility	\$	500.00	11/1/7/00	8429
Iron Workers Scholarship Fund	417	15th Annual Golf Tournament	\$	250.00	7/31/00	8311
JCHS Project Graduation 2000	4300	JCHS Project Grad	\$	250.00	4/28/00	8203
Rotary Club of Kapolei	2470	Kapolei Fun Run	\$	200.00	2/29/00	8153
Rotary Club of Kapolei	544	Taste of Kapolei	\$	200.00	10/13/00	8395
St. Francis Healthcare Foundation	444	12th Annual Golf Tournament	\$	250.00	7/31/00	8326
						•
	TC	OTAL 2000 HASEKO (EWA), INC.	\$6	,396.00		
					•	
HASEKO HOMES, INC						
Boys & Girls Club of Ewa Beach	8876	Easter Celebration	\$	200.00	4/11/00	12550
	тот	AL 2000 HASEKO HOMES, INC.	\$	200.00	* :	

-(1-)-COCO. ()A11A() 200 .2.2300 NOTSA INVOICE NO. DESCRIPTION DATE INVOICE AMO BALANCE DEDUCTION 1/20/00 12000 "HOOPS FOR KIDS" 250.00 CHECK ,CHECK -DATE 2/15/00 2129 **TOTALS** 250.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

820 MILILANI STREET, SUITE 820 HONOLULU, HAWAII 96813-2938 PHONE: (808) 536-3771

HAIN OFFICE FIRST HAWAIIAN BANK HONOLULU, HAWAII

59-101 1213

08129

250 and 00/100 dollars

DATE

CHECK NO

AMOUNT

2/15/00

8129

\$250.CC

PAY TO THE OF

FRIENDS FOR BOYS AND GIRLS CLUB

EWA BEACE

"OOB 129" "121301015" 0100510540

Date	Invaice No.	No.: UU343U	Lneck(Date: U2/21/UU		
		Description		Discount	Net Amount
05/09/00	6THGOL FTRN	HOLL SPONSORHIP	600.00		
05/31/00		CHECK COURSED TOTALS:	600.00		600.0
			300.00		600.0
70a. 1775a					
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	before deposition				

Oate	Invoice No.	Description Of the Control of the Co	Check Date: 07/51/	UU	4.7
7/17/00	11THGL FSCH	Percription 111 VIA PROVIOURNIT	- Int	Discount	Net Amount
7/31/00	,,,,,,,,	*** CHECK COURSES TOTALS:	500.00 500.00		500.0 500.0
		:			
itach stu	h hefore designally	A	HASEKO (EUA)	INC.	

- Date	Invoice No.	Description		Discount	
02/16/00	PROJECT,00	CONTR PROJECT GRAD *** CHECK 008150 TOTALS:	250.00 250.00	UISCOUNT	Net Amount 250.00 250.00
		•			·
	Defore denositi				

Date	invoice No.	Description	CHECK DATE: 10/13	/ 00	:
0/02/00	TSTMNL1104	TABLE SPONSOR-P.O.	250.00	Discount Net	Amount
0/13/00	·	*** CHECK 008390 TOTALS:	250.00 250.00		250.0 250.0

Date	Invaice No.						
7			Description	·	unt	Discount	Net Amount
10/18/00	XMASPARADC	21ST XMAS PARADEDO	ALS:		200.00		200.00
		,					
Detach stub	before decosition	٦٥			HAŚEKO (EWA)		

Date	Invoice No.	Description	CHECK Date. 10,307		
0/17/00	XMASPARTY	XMAS PARTY 2000	unt	Discount	Net Amount
00\02\0		THE CHECK 008404 TOTALS:	200.00		500°11 500°11

Date	Invoice No.	Docaria:	check bate: 0-/20/	VV	
03/31/00	1759	Description EWA ELEM CONTRIB	unt	Discount	Net Amount
04/28/00	1,,,,	CHECK 008196 TOTALS:	2,496.00		2,496.0
0.720700		THE SUBTYS TOTALS:	2,496.00		2,496.0
	<u> </u>	• • •			1

Detach stub before depositing

HASEKO (EVA). INC.

Invaire No	Description		***************************************	T
111500		Unt	Discount	Net Amount
	*** INITA (MINE ? P. TOTALS:	500.00 500.00		500.00 500.00
		111500 PERMANENT LACILITY	111500 PERMANENT JACTUSE 500.00	111500 PINNAMINI LACILITY 500.00

Date 7/17/00	Invaice Na.	Description				
//17/00				ent	Discount	Net Amount
	15THGL FSCH	CONTRIB 15TH GOLF		250.00		1
7/31/00		CHECK 008311 TOTALS:	:	250.00		250.
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etach stub	before depositi	ng	······································	HASEKO (FUA)	tuc	

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Date	Invoice No.	CHECK NO.:		Date: U4/28/	UU .	
4/10/00	GRAD 2000	Description	14.1	unt	Discount	Net Amount
4/28/00	GRAD 2000	JCHS PROJECT GRAD *** CHECK 008203 TOTALS:		250.00 250.00		250.0 250.0
		<u> </u>				

HASEYO (FUA) INC

. Date	.invoice No.	Description	Lint	Discount	Non i
02/04/00 02/29/00	KapoleiRun	CONTRIB FUN RUN *** CHECK 008153 TOTALS:	200.00	DISCOUNT	Net Amount 200.0 200.0
		:			
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04/10/00	SPRINGSPEC	Description	unt	Discount	Net Amount
04/11/00	3FK1MG3PEC	SPRING SPCTCLR STF	200.00 200.00		200.00

HASEKO HOMES, INC.

(October 16, 2002 Annual Report) (Seeking 7.91 credits for 2001)

(October 16, 2002 Annual Report) (Seeking 7.91 credits for 2001)

Mr. Anthony J. H. Ching October 16, 2002 Page 6

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. in the country of Point the Country of the Country of the Addien-Country and the Country of the

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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, "nontourism related" means not related to hotels or residential condominiums intended for use as transient accommodations, or recreational, entertainment or other facilities and services used primarily by tourists. The "equivalent value" of a non-tourism related job is in the range of \$25,000 to \$50,000.

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

Jobs Generated Via Construction a.

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. The second of the second state of the and the artificial personal results are the contract of the second

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

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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.

b. <u>Jobs Generated Via Development of Non-Tourism Related Projects</u>

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)	<u>Credit</u>
Office	200	100%
Warehousing/Storage	1,000	100%
Manufacturing	300	100%
	150 (1984) - Alexandria (1984)	100%
Recreation and Other Activity Centers	1,000 - 1 - 1	100%
Private Schools and Day-Care Centers	300	100%
	4 1,000	100%
overna gravi se evis over se s	300	60%
		_

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

c. Start-Up Capital, Business Incentives and Job Training

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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.

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

d. <u>Earning Job Credits</u>

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 towards satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

Date of <u>Annual Progress Report</u>	Job Credits for Reported Year
10/18/93	6.22 (for 1992)
10/17/94 & 1/5/95 Supplemental Report	3.50 (for 1993)
10/17/95	2.41 (for 1994)
10/15/96	1.16 (for 1995)
10/20/97	0.70 (for 1996)
10/19/98	1.32 (for 1997)
10/18/99	6.75 (for 1998)
10/17/00	9.11(for 1999)
10/22/01	7.64 (for 2000)

Mr. Anthony J. H. Ching October 16, 2002 Page 10

As described below and detailed in *Exhibits D and E*, HASEKO will be seeking approval of up to 7.91 job credits for the 2001 calendar year.

Job Credits Pursuant to Subparagraph a. of Condition 1. The jobs upon which these job credits are based were generated by the Ocean Pointe project. Both HASEKO and HOMES made payments for services in connection with Ocean Pointe. *Exhibit D* indicates in detail, the number of hours paid for by HASEKO and HOMES to various vendors. A total of 371,490 hours of construction-related labor was generated in calendar year 2001, which translates into 193.48 manyears, or 7.74 job credits.

<u>Job Credits Pursuant to Subparagraph c.(iii) of Condition 1</u>. A number of cash contributions totaling \$4,340.00 were made to school organizations, youth and scholarship programs. Supporting documentation is provided in attached *Exhibit E*. These contributions under subparagraph c.(iii) translates to .17 job credits.

In summary, HASEKO will be seeking approval of up to 7.91 job credits for disbursements made in the 2001 calendar year. Pursuant to subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2³

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

If Petitioner does not convey its 9.4-acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses. This condition may be fully satisfied by the development by Petitioner of an 18-hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 (UA), HASEKO agreed to convey the approximately

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

(Exhibit D to October 16, 2002 Annual Report)

SUPPLEMENT

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

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				TOTAL
Prj	Class	Vendor		Hours
Ε	0	Project Staff total:	and the second state of the second	45,631
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E	0	Aesthetix Interior Design	Interior Design Consultant	16
Н	0	Alert Alarm of Hawaii	Security Services	358
E	0 -	Allert Atarm of Hawaii	Security Services	20
Ε	0	Artboard (Brent Oldroyd)	Conceptual Artist	11
E	Α	Bassenian Logoni Architects	Architects	68
Н	0	Bathtub & Shower Refinishing Co. HI	Contractor	17
Ε	0	Bathtub & Shower Refinishing Co. HI	Contractor	1
Н	0	Beachside Roofing & RSI	Contractor	2,308
H	0	Beachside Roofing, LLC	Contractor	2,679
E	0	Beylik Drilling (EPWDC)	Contractor - (Wells 1 thru 6)	183
Ε	0	Beylik Drilling (EPWDC)	Contractor - (Second Honouliuli 228 Tank)	69
Н	0	BKC, Inc.	Contractor - Appraiser	17
Н	0	BRC, Ltd	Contractor - Appraiser	113
Н	С	Brownlie & Lee	Landscape Architect	185
Е	0	Bryan Cave LLP	Legal Services	17
Н	0	Cades Schutte Fleming, Esq.	Legal Services - Puuhonua	37
Н	0	Central Air Systems, Inc.	Contractor	3,392
E	0	Central Air Systems, Inc.	Contractor	4,032
Н	0	Centurion Security Systems, Inc.	Security Services	183
Ε	0	Chun Kerr Dodd Beamon & Wong	Legal Services	2
E	0	Circle "C" Ranch & Hay Company	Agricultural Services	180
∕\H	0	Clean Style, Inc.	Contractor	1,066

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

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				IOIAL
Prj	Class	Vendor		Hours
Н	0	Closet Systems of Hawaii	Contractor	457
Н	0	CMC Solid Surface Designs, Ltd.	Contractor	14
Н	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CMC Solid Surface Designs, Ltd. & Pinnacle Distribution Concepts	Contractor	1,874
. Н	0 1	Coastal Construction Co., Inc. 2.53	Contractor	99,590
Е	0	Coastal Construction Co., Inc. 19955	Contractor	2,355
E	С	Consultants Plus, Inc.	Consultant	1,356
Н	0	Cultured Marble, Inc.	Contractor	467
Н	0	Curt's Gutter Works	Contractor	370
Ε	0	Curt's Gutter Works	Contractor	18
E	0	Cutler Enterprises	Logo Design Services	6
E	0	D.L. Adams Associates, Ltd.	Consultant	83
Н	0	David T. Welker Construction Co.	Contractor	108
С	0	David's Fencing Inc	Contractor	8
Н	С	De Young & Sons Inc	Contractor	6,562
E	0	De Young & Sons, Inc.	Contractor	167
Н	0	Delta Construction Corp.	Contractor	24,072
Е	0	Delta Construction Corp.	Contractor	21,545
. Н	С	Design Line Interiors, Inc.	Interior Design Consultant	95
Ε	С	Design Line Interiors, Inc.	Interior Design Consultant	107
Н	0	DJ's Plastering & Stucco, Inc.	Contractor	538
Н	0	DJ's Plastering & Stucco, Inc. & G.W. Killebrew	Contractor	162
Ε,	А	Donald W. Cutting, AIA	Architect	9
Е	0	DRM LLC	Engineers	2,201

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

APPLICATION FOR 2001 JOB CREDITS TO STATE LAND USE COMMISSION

TOTAL

Prj	Class	Vendor		Hours
Н	0	E&T Ceramic Tile	Contractor	181
Н	0	Electricians Inc.	Electrical Consultant	11,787
E	0	Electricians, Inc.	Electrical Consultant	295
Н	0	Foundations Hawaii, Inc.	Contractor	24,620
Е	0	Foundations Hawaii, Inc.	Contractor	6,674
Ε	0	Fred Lau Hawaiian Landscape Co.	Landscape Architect	1,241
Н	0	Fred Lau Hawaiian Landscape Co., Inc.	Landscape Consultant	10,693
Е	A	Gary D. Howard	Landscape Architect	2,873
Ε	C .	Geosci, Inc.	Environmental Consultant	7
Ε	0	Gima Pest Control, Inc.	Contractor	62
Н	0	Gima Termite & Pest Control, Inc.	Contractor	636
H	0	GMB Vinyl, Inc.	Contractor	5,911
Ε	E	Gray Hong Bills & Associates	Civil Engineers	6,374
Н	E	Gray, Hong, Bills & Associates, Inc.	Civil Engineers	380
H.	0	Hawaii Ironcraft, Ltd.	Contractor	80
Ε	0	Hawaii Ironcraft, Ltd.	Contractor	3
Н	0	Honolulu Sign Co., Ltd.	Contractor	15
Н	0	Honolulu Tile and Marble, Inc.	Contractor	482
Н	0	HPD - A Balasbas	Security Services	9
Н	0	HPD - A Chock	Security Services	17
Н	0	HPD - A Choy	Security Services	11
Н	0	HPD - B Reyes	Security Services	156
Н	0	HPD - C Chung	Security Services	204
Н	0	HPD - D Aoki	Security Services	71

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

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Prj	Class	Vendor		Hours
Н	0	HPD - D Asuncion	Security Services	9
Н	0	HPD - D Dupont	Security Services	592
Н	0	HPD - D Iwamasa	Security Services	28
H	0	HPD - D Kaneshiro	Security Services	44
Н	0	HPD - D Kwon	Security Services	84
Н	0	HPD - D Matsumoto	Security Services	29
Н	0	HPD - D Mauricio	Security Services	9
Н	0	HPD - D Munar	Security Services	158
Н	0	HPD - D Okinaga	Security Services	9
Н	0	HPD - D Paikai	Security Services	9
Н	0	HPD - D Sagawa	Security Services	9
Н	0	HPD - E Hung	Security Services	126
Н	0	HPD - E Javier	Security Services	18
Н	0	HPD - E Michael	Security Services	27
Н	0	HPD - E Onigama	Security Services	9
Н	0	HPD - E Tamura	Security Services	144
Н	0	HPD - G Maluenda	Security Services	9
Н	0	HPD - H Cauton	Security Services	95
Н	0	HPD - H Soria	Security Services	18
Н	0	HPD - H Souza	Security Services	45
Н	0	HPD - J Causey	Security Services	18
Н	0	HPD - K Lopez	Security Services	8
Н	0	HPD - K Tapia	Security Services	9
Н	0	HPD - Lisa Keliinui	Security Services	27 (

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

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"ALLEN"				TOTAL
Prj	Class	Vendor		Hours
Н	0	HPD - Lloyd Keliinui	Security Services	60
Н	0	HPD - M Conjugacion	Security Services	18
Н	0.	HPD - M Scroggins	Security Services	9
Η .	0	HPD = R Raquino	Security Services	9
Н	0	HPD - R Cagulada	Security Services	323
Н	0	HPD - R Jang	Security Services	18
Н	0	HPD - R Matsuda	Security Services	52
Н	0	HPD - R Okabe	Security Services	300
Н	0	HPD - R Puahala	Security Services	71
Н	0	HPD - R Pudiquet	Security Services	9
Н	0	HPD - R Won	Security Services	63
Ĥ	0	HPD - R Yoshino	Security Services	10
Н	0	HPD - S Ariola	Security Services	26
Н	0	HPD - S Sesoko	Security Services	11
Н	0	HPD - Special Duty	Security Services	130
Н	0	HPD - T Komoda	Security Services	8
Н	0	HPD - W Atud	Security Services	11
Н	0	HPD - W Weisskopf	Security Services	89
Н	0	Hubris Online LLC	Website	22
Е	0	Hubris Online LLC	Website	9
Н	0	Intellectual Properties	Consultant	32
Е	0	J.W. Morrow	Environmental Consultant	41
Н	0	Jade Painting & Decorating, Inc.	Contractor	8,157
€ F ·	Α	James H. Park	Architect	23

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

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Prj	Class	Vendor		Hours
E	0	JKS Landscape Design	Landscape Architect	644
Н	0		Landscape Consultant	71
Е	0	John Wythe White	Copywriter	6
Н	С	Joyce Timpson & Associates, Inc.	Marketing Consultant	7
E	0	Kagei & Matsunaga	Legal Services	4
Н	0	Kamali'l Trucking & Rental	Contractor	2,298
Е	0	Kamali'l Trucking & Rental	Contractor	380
Н	0	Kano Trucking	Contractor	28
Е	0	Kano Trucking	Contractor	5
Н	0	Kleenco Corp.	Contractor	0
Н	0	Kobayashi Sugita & Goda	Legal Services	11
Н	0	KZ Services	Contractor	13
Н	0	Labor Ready	Labor Service	31
Ε	0	Labor Ready Southwest, Inc	Contractor	34
Н	0	Leigh Diversified Construction	Contractor	0
Е	0	Limtiaco Consulting Group	Consultant	952
Н	0	Linda K.Y. Kwok	Consultant	0
Ε	С	Marine Research Consultant (Steven Dollar	Consultant	359
E	А	Matsushita Saito & Associates, Inc.	Architect	641
E	0	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	7
Е	0	McCorriston Miho (EPWDC)	Legal Services - 2nd Honouliuli 28	6
Н	0	Mid Pacific Testing & Inspection	Contractor	703
Ε	0	Mid Pacific Testing & Inspection	Contractor	26
Н	0	Mililani Glass & Screen	Contractor	1,860

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

APPLICATION FOR 2001 JOB CREDITS TO STATE LAND USE COMMISSION

TOTAL

9 M*				IOIAL
Prj	Class	Vendor		Hours
Ε	0	Mililani Glass & Screen	Contractor	41
Н	0	Mona Shibuya	Hostess	0
H.	0	Myers Advertising, Inc.	Public Relations Consultant	120
E	0	Myers Advertising, Inc.	Public Relations Consultant	990
Н	0	National Concrete Sawing, Inc.	Contractor	0
E	0	Neptune's Pool Service	Contractor	72
E	0	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	41
Н	0	OCFC - Incr 10	Legal Services	50
Н	0	OCFC - Incr 11	Legal Services	46
Н	0	OCFC-Compliance	Legal Services	88
Н	0	OCFC-Construction	Legal Services	228
H	0	OCFC-General/Corp	Legal Services	326
Н	0	OCFC-Hsg Docs; CCRS	Legal Services	352
Н	0	OCFC-Subdivision Procedures	Legal Services	160
Н	0	Okada Trucking Co., Ltd.	Contractor	0
Ε	С	Oshima Chun Fong & Chung	Legal Services	4,225
Н	0	Pacific Countertop	Contractor	0
Ε	0	Pacific Planning & Engineering, Inc.	Engineers	57
Н	E	Park Engineering	Engineering Consultant	184
Ε	0	Park Engineering	Engineering Consultant	140
Ε	С	Paul H. Rosendahl, PhD., Inc.	Archaeologist	13
Е	С	Phil Bruner	Environmental Consultant	32
Е	E	Planning Solutions, Inc.	Planning Consultant	353
F	0	PLD Inc	Planning Consultant	434

Haseko (Ewa), Inc. / HASEKO HOMES, INC

	-			TOTAL
Prj	Class	Vendor		Hours
Η .	E	PMJ Builders, Inc.	Contractor	450
Н	0	Price Waterhouse Coopers LLP	Accounting Services	116
E	0	Price Waterhouse Coopers LLP	Accounting Services	122
Ĥ	Α	Quad Design Group, Inc. (S. Sang, AIA)	Architect	818
E L	Α	Quad Design Group,Inc.	Architect	1,549
Н	0	R.M. Nakamura	Contractor	15,979
Ε	0	R.M. Nakamura	Contractor	596
Н	0	Raynor Pacific Overhead Doors, Ltd.	Contractor	225
Е	0	Raynor Pacific Overhead Doors, Ltd.	Contractor	5
Н	0	Reliable Drug Testing Svc.	Medical Services	8
Ε	0	Ronald N.S. Ho & Associates, Inc.	Electrical Engineer	285
E	0	Safeguard Services, Inc.	Security Services	1,718
E	0	Sea Engineering, Inc.	Contractor	8
Н	0	Skylani Cleaning Contractors	Contractor	0
Н	0	Staff Inc.	Employment Services	183
Ε	0	Staff, Inc.	Employment Services	63
Н	0	Stanley H. Maekawa	Consultant	45
Ε	0	Stanley H. Maekawa	Consultant	284
Н	0	Stay & Sons, Inc.	Contractor	0
Н	0	Stewart Engineering	Environmental Engineers	281
Ε	0	Stewart Engineering, Inc.	Geo Engineers	521
Н	0	Straight Line Designs	Interior Design Consultant	0
Ε	0	Sughrue Mion Zinn Macpeak & Seas, PLLC	Legal Services	1
Н	0	Summit Cleaning	Contractor	8

Haseko (Ewa), Inc. / HASEKO HOMES, INC.

APPLICATION FOR 2001 JOB CREDITS TO STATE LAND USE COMMISSION

TOTAL

Prj	Class	Vendor		Hours
Н	0	Sutton Construction, Inc.	Contractor	0
E	0	Tanimura & Associates, Inc.	Structural Engineers	29
Н	0 - 1 - 1	Terminix International	Contractor	12
E .	C. S.	Tom Nance Water Resource	Hydrologist/Water Resource Cons	17
- 'E	С	Tom Nance Water Resource (EPWDC)	HydroConsultant - Gen'l Costs	37
Н	0	Torkildson Katz Fonseca Jaffe	Legal Services	2
Ε	0	Total Building Products	Contractor	98
Н	0	Total Building Products, Inc	Contractor	2,968
Н	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant	13
Е	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant	36
~H	C .	TR Enterprise, Inc	Contractor	149
Н	0	Van's Flooring	Contractor	22,026
E	0	Van's Flooring	Contractor	236

TOTAL 371,490

A Architect

C Consultant

E Engineer

O Other

E Ewa Marina

H Homes



Job Credits - 2001 Ewa Marina

	ETTA MAINA		(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate	
Prj	Class	Vendor		Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	
E	0	Project Staff total:			3,903	4,029	4,029	4,029	4,029	4,029	3,555	3,571	3,571	. 3,618	3,571	3,697	45,631	
E	0	Aesthetix Interior Design	Interior Design Consultant								400	4.2	16				16	i 100
E	0	Alert Alarm of Hawaii	Security Services									1 1	20				20	100
E	0	Artboard (Brent Oldroyd)	Conceptual Artist								11	1,1	65.2	<u> </u>			11	150
E	Α	Bassenian Logoni Architects	Architects				40			28		1.					68	150
Ε	0	Bathtub & Shower Refinishing Co. HI	Contractor										1				1	100
Ε	0	Beylik Drilling (EPWDC)	Contractor - (Wells 1 thru 6)		114		51					18					183	100
E	0	Beylik Drilling (EPWDC)	Contractor - (Second Honouliuli 22	8 Tank)		69											69	100
Ε	0	Bryan Cave LLP	Legal Services	17							4 - 1		11				17	Man Hours
E	0	Central Air Systems, Inc.	Contractor		336	336	336	336	336	336	336	336	336	336	336	336	4,032	Man Hours
Ε	0	Chun Kerr Dodd Beamon & Wong	Legal Services												2		2	Man Hours
E	0	Circle "C" Ranch & Hay Company	Agricultural Services		90		90										180	50
Ε	0	Coastal Construction Co., Inc.	Contractor		1,151							521	454			229	2,355	100
E	С	Consultants Plus, Inc.	Consultant		113	113	113	113	113	113	113	113	113	113	113	113	1,356	150
Ε	0	Curt's Gutter Works	Contractor ·										18				18	100
Ε	0	Cutler Enterprises	Logo Design Services				··						6				6	125
С	0	David's Fencing Inc	Contractor							8		·					8	Man Hours
E	A	Donald W. Cutting, AIA	Architect								6	3					9	130
Ε	0	Delta Construction Corp.	Contractor	483			162	48	285		308	1,601	6,804	9,723	2,131		21,545	100
E	С	Design Line Interiors, Inc.	Interior Design Consultant						11		77	18				1	107	125
E	0	De Young & Sons, Inc.	Contractor									141	26				167	75
Ε	0	D.L. Adams Associates, Ltd.	Consultant						51	32							83	Man Hours
E	0	DRM LLC	Engineers				174	497	427	333	303	231	115	121			2,201	150
Ε	0	Electricians, Inc.	Electrical Consultant									148	118	29			295	100
E	0	Foundations Hawaii, Inc.	Contractor		581					367		1,575	900	2,340	911		6,674	100
Ε	0	Fred Lau Hawaiian Landscape Co.	Landscape Architect	10	14	5	5	5	5	8	80	5	668.	5	431		1,241	100
Ε	A	Gary D. Howard	Landscape Architect		285	412	376	220	253	342	250	210	220	283	22		2,873	85
E	С	Geosci, Inc.	Environmental Consultant											7			7	100
E	0	Gima Pest Control, Inc.	Contractor			22	40										62	Man Hours
Ε	E	Gray Hong Bills & Associates	Civil Engineers	1062	883	711	855	901	804	629	125	112	197	95			6,374	150 or Manhr
Ε	0	Hawaii Ironcraft, Ltd.	Contractor			İ	3					}					3	100

Job Credits - 2001 Ewa Marina

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
Prj	Class	Vendor		Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	
Ε	0	JKS Landscape Design	Landscape Architect				98	24	18	184	217			. 31	72		644	85
E	o	J.W. Morrow	Environmental Consultant	41								<u> </u>					41	Man Hours
Ε	0	Hubris Online LLC	Website										9				9	100
Ε	0	Ronald N.S. Ho & Associates, Inc.	Electrical Engineer				2			66	66	66	40		42	3	285	150
E .	0	Kagei & Matsunaga	Legal Services	4									an 1 <u>.</u>				. 4	200
E	0	Kamali'l Trucking & Rental	Contractor		14	6				24	46	10	31	129	. 27	93	380	125
E	0	Kano Trucking	Contractor										5				5	125
E	0	Labor Ready Southwest, Inc	Contractor								* 12		5	. 8	5	16	34	Man Hours
E	o	Limtiaco Consulting Group	Consultant			30	78		145	112	130	72	199		186		952	150
E	o	Stanley H. Maekawa	Consultant			159	125										284	55
Ε.	С	Marine Research Consultant (Steven Dollar	Consultant			138			68		85			68			359	150
E	Α	Matsushila Saito & Associates, Inc.	Architect								125	125	125	76	83	107	641	150
E	0	McCorriston Miho (EPWDC)	Legal Services - Gni Costs					1				4	0	1	0		7	250
E	0	McCorriston Miho (EPWDC)	Legal Services - 2nd Honouljuli 288	3 Tank		1						5					6	250
Ε	o	Mid Pacific Testing & Inspection	Contractor										17		9		26	100
E	0	Militani Glass & Screen	Contractor										37	4			41	100
Ε	0	Myers Advertising, Inc.	Public Relations Consultant				٠,				5	122	447	416			990	100
E	0	R.M. Nakamura	Contractor									178	170	39	209		596	100
E	o	Neptune's Pool Service	Contractor		14	5	4	4	5	6	5	8	6	5	5	5	72	100
E	o	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs		3	3	3	22					3	3	3		40	150
Ε	С	Oshima Chun Fong & Chung	Legal Services		203	325	288	252	302	368	394	466	438	399	538	252	4,225	Man Hrs/200
Ε	o	Pacific Planning & Engineering, Inc.	Engineers			57											57	125
Ε	o	Park Engineering	Engineering Consultant	7	6	10			57		10	6	4		22	18	140	125
E	Α	James H. Park	Architect		23												23	150
E	0	PLD Inc	Planning Consultant											119	203	112	434	Man Hours
Е	С	Paul H. Rosendahl, PhD., Inc.	Archaeologist			5	1	1		6							13	150
Ε	С	Phil Bruner	Environmental Consultant		8			8				8		8			32	8 hrs/inv
E	E	Planning Solutions, Inc.	Planning Consultant		42	37	30	16	121	67	8					32	353	Man Hrs/150
Ε	o	Price Waterhouse Coopers LLP	Accounting Services					52			18			. 52			122	250
E	Α	Quad Design Group, Inc.	Architect		127	149	177	244	287	425		39	101				1,549	150
E	0	Raynor Pacific Overhead Doors, Ltd.	Contractor										5				5	800
Ε	0	Safeguard Services, Inc.	Security Services	266	160	112	124	120	204	120	124	124	120	124	120		1,718	Man Hours





Job Credits - 2001 Ewa Marina (1) Has not been reported in 2000 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
Prj	Class	Vendor		Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	
E	o .	Sea Engineering, Inc.	Contractor				8										8	150
Ε	0	Staff, Inc.	Employment Services		4	47		4		4				. 4			63	Ck File for Hrs
E	0	Stewart Engineering, Inc.	Geo Engineers					18	9		13	17	123	162	130	49	521	70
Ε	0	Sughrue Mion Zinn Macpeak & Seas, PLL	Legal Services								1						1	Man Hours
Ε	0	Tanimura & Associates, Inc.	Structural Engineers					29									.29	150
E	С	Tom Nance Water Resource	Hydrologist/Water Resource Cons	ultant						17							17	150
Ε	С	Tom Nance Water Resource (EPWDC)	HydroConsultant - Gen'l Costs			7	8	2				11		6	3		37	Man Hour %
Ε	o	Total Building Products	Contractor									98					98	
Ε	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant				12				·					24	36	150
E	0	Van's Flooring	Contractor										212		24		236	100
E	0	John Wythe White	Copywriter									6					6	100

1,890 8,074 6,788 7,232 6,946 7,530 7,624 6,411 9,968 15,680 18,324 9,198 5,087 110,752

A Architect

TOTAL

C Consultant

E Engineer

O Other

Job Cre	edits - 2001	_ _	1	2	3	4	5	6	. 7	8	9	10	11	12	TOTAL		
Ewa M	arina	,		Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	
	PROJECT STAFF:	Hired Date	Release Date														
Н	Toru Nagayama	9/1/95			160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Makoto Murakami	4/16/90	12/31/01		160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Tsutomu Sagawa	1/1/02															
Н	Takeshi Nakatomi	1/8/01			160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Paul Jordan	1/24/91			160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Vicki Gaynor	7/1/89			160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Ray Kanna	3/16/91		-	160	160	160	160	160	160	160	160	160	160	160	160	1,920
Н	Wayne Kikugawa	6/21/93			160	160	160	160	160	160	160	160	160	160	160	160	1,920
н	Derby Linden	3/16/92			140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Jaeda Yamamoto	7/30/90			140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Peter Herndon	2/1/92	6/30/01		160	160	160	160	160	160							960
Н	Francis Tanaka	12/1/83	6/30/01		160	160	160	160	160	160							960
н	Betty Fujiwara	4/16/84			140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	Carol Matsuo	5/1/84			140	140	140	140	140	140	140	140	140	140	140	140	1,680
н	lvy Gushikuma	10/1/89	6/30/01		140	140	. 140	140	140	140							840
н	Jan Ledbetter	3/9/82	6/30/01		140	140	140	140	140	140							840
Н	Lance Sugimoto	7/1/01									140	140	140	140	140	140	840
Н	Michelle Trinh	9/11/95	6/30/01		140	140	140	140	140	140							840
н	Nobuko Holyfield	1/5/89			140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Richard Dunn	8/1/01										160	160	160	160	160	800
Н	Shinobu Takara	11/6/89			140	140	140	140	140	140	140	140	140	140	140	140	1,680
Н	Toshifumi "TK" Kiuchi	4/20/98			160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Kenneth Choate	10/1/97			160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Adam Sutton	1/5/98			160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Hutch Palmer	11/30/98			160	160	160	160	160	160	160	160	160	160	160	160	1,920
С	Andrew "Scott" Craycroft	12/4/00														160	160
С	Sharon Horita	7/9/90			140	140	140	140	140	140	140	140	140	140	140	140	1,680
s	David Inafuku	1/5/98				160	160	160	160	160	160	160	160	160	160	160	1,760
S	Kelly Chandler	6/1/98	3/30/01		140	140	140										420

2001 Job Credits



< 8/27/02 > 2:43 PM

Job Cr	edits - 2001	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		
Ewa M	arina			Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours
s	Gloria Villarmia	6/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
s	Susan Marn	2/5/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
s	Susie Hong (Agent Eff 4/30/01)	3/1/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Alan Suwa	2/16/90		140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Jennifer Kaawaloa	9/25/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Bonnie Gay - PT	10/16/01	11/20/01			,							60			60
С	James Bergantinos	10/1/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Arthur Galang	11/23/98		140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Laython Moriguchi	2/16/99	7/31/01	140	140	140	140	140	140	140						980
s	Barbara Shibuya - PT	7/3/99	7/7/02	60	60	60	60	60	60	60	60	60	60	60	· 60	720
s	Barbara Shibuya -FT	7/8/02														0
С	Thomas Ferreira	8/16/99		140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Ryan Oshita	6/1/02														0
С	Winston Kalua	4/1/01					140	140	140	140	140	140	140	140	140	1,260
	Project Staff total:			4,940	5,100	5,100	5,100	5,100	5,100	4,500	4,520	4,520	4,580	4,520	4,680	57,760
	discounted at 21.%	* .		3903	402 9	4029	4029	4029	4029	3555	3571	3571	3618	3571	3697	45631

40-10-60

H Haseko (Hawaii)

C Haseko Construction

S OP Sales Staff

O Others

Job Credits - 2001 Homes

				(1)	1	2	3	4	5	6	7	8	ġ	10	11	12	TOTAL	
Prj	Class	Vendor	Description	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	Hrly Rate
Н	0	Alert Alarm of Hawaii	Security Services	32		49	49	12		72		66	6	52	20		358	100
Н	0	Bathtub & Shower Refinishing Co. HI	Contractor		2	1	4	5	2	1	1		1				17	100
н	0	Beachside Roofing, LLC	Contractor	90	848	45	221	480	8	436		326	225			**********	2,679	100
Н	0	Beachside Roofing & RSI	Contractor	389	100			720	232	258		283	326				2,308	100
Н	0	BKC, Inc.	Contractor - Appraiser		17												17	150
Н	0	BRC, Ltd	Contractor - Appraiser				46	19					26	22		-	113	150
н	C	Brownlie & Lee	Landscape Architect		160	17									8		185	125
Н	0	Cades Schutte Fleming, Esq.	Legal Services - Puuhonua					32	4	1			-				37	Man Hours
Н	0	Central Air Systems, Inc.	Contractor	255	260	261	262	262	262	262	262	262	262	260	262	260	3.392	
Н	0	Centurion Security Systems, Inc.	Security Services		183												183	Man Hours
н	0	Clean Style, Inc.	Contractor	97	87	91	88	87	87	87	92	89	90	100	69	2	1.066	50
Н	0	Closet Systems of Hawaii	Contractor	28	40	57	52			117	-	. 3	57	68	35		457	100
н	0	CMC Solid Surface Designs, Ltd.	Contractor							14							14	100
		CMC Solid Surface Designs, Ltd. &																
Н	0	Pinnacle Distribution Concepts	Contractor		201	398	98	119	60	289	169	143	'I	207	185	5	1,874	100
Н	0	Coastal Construction Co., Inc.	Contractor	4746	9,093	8,224	7,285	9,264	9,069	8,247	9,954	7,217	6,759	9,579	7,243	2,910	99,590	100
н	0	Cultured Marble, Inc.	Contractor	157	67	. 8	96		66					73			467	100
Н	0	Curt's Gutter Works	Contractor	37	26	8	18	23	45	52	55	36	16	30	24		370	100
Н	0	Delta Construction Corp.	Contractor	3,635	3,385	5,331		1,365	668		3,720	5,949	14			5	24,072	100
Н	С	Design Line Interiors, Inc.	Interior Design Consultant		_							95					95	125
Н	С	De Young & Sons Inc	Contractor	358	924	734	452	296	768	270	885	249	652	471	503		6,562	75
Н	0	DJ's Plastering & Stucco, Inc.	Contractor ·	200	278		. 60										538	100
		DJ's Plastering & Stucco, Inc. & G.W.					٠.											
• H	0	Killebrew	Contractor •	130		32											162	100
. Н	0	E&T Ceramic Tile	Contractor								60	47	62		12		181	100
Н	0_	Electricians Inc.	Electrical Consultant	717	1,006	774	931	946	773	1,268	1,012	1,039	1,074	882	1,365		11,787	100
· H	0	Foundations Hawaii, Inc.	Contractor	1877	3,171	2,428	2,339	2,206	2,695	840	2,292	1,983	995	2,413	1,381		24,620	100
··· H	0	Fred Lau Hawaiian Landscape Co., In	Landscape Consultant :	775	967	908	1,222	1,276	1,213	934	844	570	429	965	590		10,693	100
. H	0	HPD - Special Duty	Security Services		16	11	11	6	11	12	9	12	9	7	15	11	130	20
Н	0	HPD - D Aoki	Security Services						9		26		9	9	9	9	71	20
. · H	0_	HPD - S Ariola	Security Services												26		26	20
Н	0	HPD - D Asuncion	Security Services								9						9	20
: Н	0	HPD - W Atud	Security Services												11		11	20
. н	0	HPD - A Balasbas	Security Services							9				:			9	20
H	0	HPD - R Cagulada	Security Services		48	54	63	27	18		9	17	26	26	26	9	323	20
н	0	HPD - J Causey	Security Services								9				9		18	20
- Н	0	HPD - H Cauton	Security Services									26	26	17		26	95	20
Н	0	HPD - A Chock	Security Services					17									17	20
Н	0	HPD - A Choy	Security Services	11													11	20
Н	0	HPD - C Chung	Security Services	11	53	27	18			9	26	43	17				204	20
Н	0	HPD - M Conjugacion	Security Services						9		9						18	20
Ή.	0	HPD - D Dupont	Security Services			27	51	103	26	26	51	9	60	77	102	60	592	20
н	0	HPD - E Hung	Security Services		51	9		8		15	17	17	9				126	20
Н	0	HPD - D Iwamasa	Security Services	11							17						28	20

Job Credits - 2001 Homes

				(1)	1	2	3	4	5	6	7	8	9 :	10	11	12	TOTAL	
Prj	Class	Vendor	Description	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	Hrly Rate
н	0	HPD - R Jang	Security Services			9				9							18	20
н	0	HPD - E Javier	Security Services				9			9							18	20
н	0	HPD - D Kaneshiro	Security Services									18	26				44	20
н	0	HPD - Lisa Keliinui	Security Services				9			18							27	20
н	0	HPD - Lloyd Keliinui	Security Services				17				43						60	20
н	0	HPD - T Komoda	Security Services				8										8	20
Н	0	HPD - D Kwon	Security Services		31			9	8		,	9		9	9	9	84	20
Н	0	HPD - K Lopez	Security Services		8								,				8	20
Н	0	HPD - G Maluenda	Security Services							9							9	20
Н	0	HPD - R Matsuda	Security Services										17	17	9	9	52	20
Н	0	HPD - D Matsumoto	Security Services		20	9											29	20
Н	0	HPD - D Mauricio	Security Services						L		797	7.95	(40			9	9	20
Н	O	HPD - E Michael	Security Services			9							9	9			27	20
Н	0	HPD - D Munar	Security Services			9	9		18	9				35	26	52	158	20
H	0	HPD - R Okabe	Security Services		57	18	9			9	36	63	136	9	27	36	300	20
н	0	HPD - D Okinaga	Security Services	ļ										9			9	20
Н	0	HPD - E Onigama	Security Services							9							9	20
Н	0	HPD - D Paikai	Security Services						9								9	20
Н	0	HPD - R Puahala	Security Services				9	17	36	9							71	20
H	0	HPD - R Pudiquet	Security Services		9												9	20
Н	0	HPD - R Raquino	Security Services							9							9	20
н		HPD - B Reyes	Security Services			18	. 44	26		26	7	17	9			9	156	20
Н		HPD - D Sagawa	Security Services				٠,			9							9	20
Н		HPD - M Scroggins	Security Services							9							9	20
Н		HPD - S Sesoko	Security Services		11]					11	20
Н		HPD - H Soria	Security Services							18							18	20
Н		HPD - H Souza	Security Services			18	9	9	9								45	20
Н		HPD - E Tamura	Security Services			9	18	18	18	18	9	18	9	27			144	20
Н		HPD - K Tapia	Security Services			9											9	20
Н		HPD - W Weisskopf	Security Services		11	18_	9	9	17			16		9			89	20
Н		HPD - R Won	Security Services	11			9		18			9		16			63	20
H		HPD - R Yoshino	Security Services		10												10	20
Н		Hubris Online LLC	Website		6	2		2	2		6		2	2			22	100
Н		Gima Termite & Pest Control, Inc.	Contractor		53	53	53	53	53	53	53	53	53	53	53	53	636	
Н		GMB Vinyl, Inc.	Contractor	271	574	456	679	642	109	659	274	682	196	752	478	139	5,911	100
Н		Gray, Hong, Bills & Associates, Inc.	Civil Engineers	64	34	30	36	58	15	19	19	27	65	13			380	150
Н		Hawaii Ironcraft, Ltd.	Contractor		4		7	4	6	46	}		4			9	80	100
Н		Honolulu Sign Co., Ltd.	Contractor				6			9							15	125
Н		Honolulu Tile and Marble, Inc.	Contractor				210			235		37					482	100
Н		Intellectual Properties	Consultant		3	5	4	3	2			8		7			32	100
Н		Jade Painting & Decorating, Inc.	Contractor	604	1,363	3	1,562	720	596	1,030	709	602	600	368			8,157	100
н		JKS Landscape Designs, LLC	Landscape Consultant					43						28			71	85
Н		Joyce Timpson & Associates, Inc.	Marketing Consultant	7			1.5								105		7	100
Н	0	Kamali'l Trucking & Rental	Contractor	202	193	284	143	176	169	134	139	159	195	339	165		2,298	125