Job Credits - 2001 Homes

(1) Has not been reported in 2000 Job Credit

				(1)	1	2	3	4		ь		8 ,	9	10	11	12	IOIAL	
Prj	Class	Vendor	Description	Dec-00	Jan-01	Feb-01	Mar-01		May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Hours	Hrly Rate
Н	0	Kano Trucking	Contractor	2	3	3	2	5	3	2	13	2			3		28	125
Н	0	Kleenco Corp.	Contractor														0	100
Н	0	Kobayashi Sugita & Goda	Legal Services								2	2			7			Man Hours
Н	0	KZ Services	Contractor	4	9												13	100
Н	0	Labor Ready	Labor Service										4	4	23			Man Hours
Н	0	Leigh Diversified Construction	Contractor									· ·					0	100
Н	0	Linda K.Y. Kwok	Consultant														0	50
Н	0	Mid Pacific Testing & Inspection	Contractor		60	81	110	63	91	46	51.	56	60		85		703	100
Н	0	Mililani Glass & Screen	Contractor	139	93	215	99	207	228	126	80	212	135	175	151		1,860	100
Н	0	Myers Advertising, Inc.	Public Relations Consultant	20	10	10	10	10	10	10	10	10	10	10			120	100
Н	0	National Concrete Sawing, Inc.	Contractor														0	100
Н	0	OCFC-Compliance	Legal Services		17	2	7		8	12	- 6	7	6	4	6	13	88	Man Hours
Н	0	OCFC-Construction	Legal Services	3			20	20	7	32	63	25	38	17		3	228	Man Hours
н	0	OCFC-General/Corp	Legal Services		13	35	37	27	26	38	30	10	31	32	30	17	326	Man Hours
Н	o	OCFC-Hsg Docs; CCRS	Legal Services		12	25	66	30	13	18	26	24	6	16	98	18	352	Man Hours
Н	0	OCFC-Subdivision Procedures	Legal Services		3	15	22	23	7	6	6		34	10	8	26	160	Man Hours
Н	0	OCFC - Incr 10	Legal Services		27	12	11										50	Man Hours
Н	0	OCFC - Incr 11	Legal Services						30	16							46	Man Hours
Н	0	Okada Trucking Co., Ltd.	Contractor														0	100
Н	0	Pacific Countertop	Contractor														0	100
Н	E	Park Engineering	Engineering Consultant	51	19	20	8	8	16	5		19		12	22	4	184	125
Н	E	PMJ Builders, Inc.	Contractor		88						18	115	140	89			450	100
Н	0	Price Waterhouse Coopers LLP	Accounting Services				٠.	60						56			116	250
н	A	Quad Design Group, Inc. (S. Sang, Al	Architect .		176	187	81	99	113	30	7	107	18				818	150
. н	o	R.M. Nakamura	Contractor	1253	1,068	1,394	1,167	1,488	1,492	1,194	991	1,755	1,149	1,133	1,870	25	15,979	100
Н	0	Raynor Pacific Overhead Doors, Ltd.	Contractor	21	21	10	22	24	5	26	14	19	31	11	21		225	800
Н	0	Reliable Drug Testing Svc.	Medical Services	1	1			1		2	1		1		1		8	500
Н	0	Mona Shibuya	Hostess														0	20
Н	0	Skylani Cleaning Contractors	Contractor														0	100
Н	0	Staff Inc.	Employment Services		20	17	23			27	13	30		13	27	13	183	25
Н	0	Stanley H. Maekawa	Consultant				45										45	55
Н	0	Stay & Sons, Inc.	Contractor														0	50
Н	0	Stewart Engineering	Environmental Engineers		77	80	8	6	9			86	15				281	70
Н	0	Straight Line Designs	Interior Design Consultant														0	125
Н	0	Summit Cleaning	Contractor						6			2					8	100
н	0	Sutton Construction, Inc.	Contractor														0	60
Н	o	Terminix International	Contractor	1	1	1	1	1	1	1	1	1	1	1	1		12	1 hr per Inv
Н	o	Torkildson Katz Fonseca Jaffe	Legal Services			1	1			-							2	250
Н	0	Total Building Products, Inc	Contractor	228	228	228	228	228	228	228	228	228	228	230	229	229	2,968	
Н	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	13													13	150
н	c	TR Enterprise, Inc	Contractor		17	16					82			18	16		149	100
н	0	Van's Flooring	Contractor	1732	370	1.821	2,460	2,245	1.522	703	2.656	3.462	1,849	2,282	657	267	22,026	100
н	ō	David T. Welker Construction Co.	Contractor			,,,,,,,	108				,	-,					108	100
					_~								-					

2001 JOB CREDITS





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

				(1)	1	2	3	4	5	- 6		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
		, TOTALS		18,183	25,703	24,626	20,761	23,607	20,925	18,096	25,111	26,371	16,127	21,073	15,917	4,237	260,737	

A Architect

C Consultant

Engineer

O Other

Job Credits - 2001 Monetary Contributions Haseko (Ewa), Inc. / Haseko Homes, Inc.

	Payee	Invoice	Description	\$A	mount	Check Date Ch	eck No
	HASEKO (EWA), INC.	***************************************		*******			
	Anuenue Christian Church	1024	Skate Jam	\$	250.00	6/22/01	8675
	Boys & Girls Club of Hawaii		Hoops '01	\$	250.00	2/15/01	8505
	Boys & Girls Club of Hawaii		Golf Hole Sponsorship	\$	600,00	5/15/01	8605
	Ewa Beach Cmty Association		Easter Egg Hunt 2001	\$	200.00	3/15/01	8542
	Ewa Beach Cmty Association		Roast - F Rivero	\$	250.00	10/18/01	8901
	Ewa Beach Cmty Association		22nd Xmas Parade	\$	200.00	11/15/01	8957
Page	Ewa Beach Loins Club	101501	-2001 Xmas Party	\$	200.00	10/31/01	8934
	Friends of the B&G Club	122101	2001 Contribution	\$	500.00	12/28/01	9058
1 of 1	Friendship Youth Center	121401	2001 Xmas Parade	\$	150.00	12/14/01	9033
<u>₹</u>	HUB Foundation Oahu Scholarship Fund		HUB 12th Golf Scholarship	\$	500.00	8/15/01	8746
ത	Iron Workers Scholarship Fund .		16th Annual Golf Tournament	\$	200.00	8/15/01	8747
	JCHS Project Graduation 2001		JCHS Project Grad 2001	\$	150.00	5/2/01	8602
	Kalaeloa Surf Team		2001 Nat'l Surf Championship	\$	250,00	5/2/01	8603
	Palama Settlement		Golf Fundraiser	\$	390.00	3/30/01	8562
	Rotary Club of Kapolei		Taste of Kapolei 2001	\$	250.00	9/14/01	8810
		TC	OTAL 2001 HASEKO (EWA), INC.	\$4	,340.00	-	

Vendor: ANU25720 ANUENUE CHRIST FAN TEHURCH

Check No.: 008675

Check Date: 06/29/01

06/22/01 06/29/01	SKATEJAM	DONATION-SKATEJAM *** CHECK 008675 TOTALS:	250.00 250.00	250.00 250.00
	•			

Detach stub before depositing

Vendor: BOY70336 BOYS & GIRLS CLUB OF HAWAII,

Check No.: 008505

Check Date: 02/15/01

Date	Invoice No.	Description	unt Discoun	
02/01/01	"HOOPS"01	CONTRIB HOOPS-KIDS	250.00	250.00
02/15/01		*** CHECK 008505 TOTALS:	250.00	250.00
	·			

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Vendor: BOY70336 BOYS & GIRLS CLUE OF HAWAII,

Check No.: 008605

Check Date: 05/15/01

Date	Invoice No.	Description	Int	Discount	Net Amount
05/09/01 05/15/01	GOLF061501	SPONSOR HOLE 06/15 *** CHECK 008605 TOTALS:	600.00		600.00 600.00
	·				

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Vendor: EBC10000 EWA BEACH COMMUNITY ASSOCIATION

Check No.: 008542

Check Date: 03/15/01

Date	Invoice No.	Description		unt	Discount	Net Amount
03/08/01 03/15/01	EGG HUNTO1	CONTRIB EGG HUNTO1 *** CHECK 008542 TOTALS:		200.00 200.00		200.00 200.00
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Vendor: EBC10000 EWA BEACH COMMUNITY ASSOCIATION

Check No.: 008901

Check Date: 10/18/01

Date	Invoice No.	Description Description	D unt	Discount	Net Amount
10/16/01 10/18/01	FRIVEROTST	LUAU F.RIVERO SVC *** CHECK 008901 TOTALS:	250.0 250.0	i .	250.00 250.00
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Vendor: EBC10000 EWA BEACH COMMUNITY ASSOCIATION

Check No.: 008957

Check Date: 11/15/01

Date	Invoice No.	Description	unt	Discount	Net Amount
11/05/01	XMA SPD 2001	22ND XMAS PARADEO1 *** CHECK 008957 TOTALS:	200.00 200.00		200.00 200.00
<u> </u>	٠				
 1		• • • • • • • • • • • • • • • • • • •			·
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Vendor: EBL35570 EWA BEACH LIONS CLUB

Check No.: 008934

Check Date: 10/31/01

_	Date	Invoice No.	Description	unt	Discount	Net Amount	
İ	10/15/01	XMASPARTY1	XMAS PARTY 2001	200.00		200.00	
	10/31/01		*** CHECK 008934 TOTALS:	200.00		200.00	
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Vendor: FRI25213 FRIENDS OF THE BOYS & GIRLS CLUB

Check No.: 009058

Check Date: 12/28/01

	Date	Invoice No.		Description		unt	Discount	Net Amount
12	/21/01	2001-CONTR	2001 CONTRIBUTION			500.0	1	500.00
12	/28/01		*** CHECK 009058	TOTALS:		500.0	0	500.00
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Vendor: FR125273 FR1ENDSHIP YOUTH CENTER

Check No.: 009033

Check Date: 12/14/01

Date	Invoice No.	Description	bunt	Discount	Net Amount
12/14/01	XMASPRD'01	CANDY-XMAS PARADE	150.00		150.00
12/14/01		*** CHECK 009033 TOTALS:	150.00		150.00
		·:			
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Vendor: HUB02575 HUB FOUNDATION CAHU SCHOLARSHIP FND Check No.: 008746 Check Date: 08/15/01

Date	Invoice No.	Description	unt Discou	nt Net Amount
08/09/01 08/15/01	12THHUBGLF	SILVER 12TH SCHLR *** CHECK 008746 TOTALS:	500.00 500.00	500.00 500.00
		· · :		
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Detach stub before depositing

Vendor: IRO58564 IRON WORKERS SCHOLARSHIP FUND

Check No.: 008747

Check <u>Date</u>: 08/15/01

Date	Invoice No.	Description	unt	Discount	Net Amount
08/09/01	16THGLFSCH	CONTRIB 16TH SCHLR	200.00		200.00
08/15/01		*** CHECK 008747 TOTALS:	200.00		200.00
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Vendor: JCH12000 JCHS PROJECT GRADUATION 2001 Check No.: 008602 Check Date: 05/02/01

Date	Invoice No.	Description	D int	Discount	Net Amount
10/31/00	GRAD 2001	JCHS PROJECT GRAD	150.00		150.00
05/02/01		*** CHECK 008602 TOTALS:	150.00		150.00
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Vendor: KAL12477 KALAELOA SURF TEAM

Check No.: 008603

Check Date: 05/02/01

Date	Invoice No.	Description	Unt Dis	count Net Amount
1 04708701 - 04702701	NTLCHAMP01	NATL CHAMPSHP SURF *** CHECK 008603 TOTALS:	250.00 250.00	250.00 250.00
		. :		
•				Natural Control of Con

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Vendor: PAL15107 PALAMA SETTLEMENT

Check No.: 008562 Check Date: 03/30/01

[Date	Invoice No.	- Description	14.00	int	Discount	Net Amount
	03/22/01	FUNDRATSER	PalamaSttlmnt-GOLF		390.00		390.00
	03/30/01		*** CHECK 008562 TOTALS:		390.00		390.00
	7						
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						:	
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Date	Invoice No.	Description:	Unt	Discount	Net Amount
	TASTEKAPO2	DonationTstKapolei	250.00		250.00
09/14/01		*** CHECK 008810 TOTALS:	250.00		250.00
				·	
	,	• :			
	·				

Check No.: 008810

Detach stub before depositing

Vendor: ROT16941 ROTARY CLUB OF KAPOLEI

HASEKO (EWA), INC.

Check Date: 09/14/01

(October 27, 2004)
(October 2002 through October 2004
Annual Report)
(Seeking 9.28 credits for 2002)
(Seeking 16.09 credits for 2003)

(October 27, 2004, October 2002 through October 2004 Annual Report)

Mr. Anthony J. H. Ching October 27, 2004 (Seeking 9.28 credits for 2002) (Seeking 16.09 credits for 2003)

Page 7

residential properties commenced in late 2002. Construction of Area II has continued on an accelerated pace given the demand of a healthy real estate market, with all housing units slated for development to be conveyed by early 2005. See *Exhibit C*.

Area III is being developed under Planned Development Housing Permit No. 2003/PDH-3, which was approved on July 22, 2003. Area III contains approximately 156 acres and is located west of Area I and south of Area II. Construction of site infrastructure for portions of Area III has been completed. Sales of residential properties for Area IIIA commenced in October 2004.

Wet excavation of the marina basin to supply fill for the construction of Areas II & III began in the fourth quarter of 2003 and is expected to last 18 months to two years. HASEKO has satisfied all preconditions to wet excavation of the marina basin.

COMPLIANCE WITH CONDITIONS OF THE D&O

The D&O contains twenty-one conditions. Each of the conditions is set forth below, followed by a brief status report on HASEKO's compliance efforts.

Condition 12

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

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of \$25,000 for each hotel or hotel/condominium unit intended for transient 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

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.

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. <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:

	Floor Space	
Type of Facility	(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 toward satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

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)
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)
10/16/02	7.91 (for 2001)

As described below and detailed in *Exhibits D and E*, HASEKO will be seeking approval of up to: (1) 9.28 job credits for the 2002 calendar year; and (2) 16.09 job credits for the 2003 calendar year.

<u>Job Credits Pursuant to Subparagraph a. of Condition 1</u>. The Ocean Pointe Project generated the jobs upon which these job credits are based. Both HASEKO and HOMES made payments for services in connection with Ocean Pointe.

Exhibit D shows in detail the number of hours paid to various vendors by HASEKO and HOMES for calendar year 2002. A total of 433,368 hours of construction-related labor was generated in Calendar Year 2002, which translates into 225.71 man-years, or 9.03 job credits.

Exhibit D-1 shows in detail the number of hours paid to various vendors by HASEKO and HOMES for calendar year 2003. A total of 750,292 hours of construction-related labor was generated in Calendar Year 2003 which translates into 390.77 man-years, or 15.63 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2002, a number of cash contributions totaling \$6,240.00 were made to school organizations, youth and scholarship programs. Supporting documentation is provided in attached Exhibit E. These contributions under Subparagraph c.(iii) translate to .25 job credits. For calendar year 2003, a number of cash contributions totaling \$11,400.00 were made to school organizations, youth and scholarship programs. Supporting documentation is provided in attached Exhibit E-1. These contributions under Subparagraph c.(iii) translate to .46 job credits.

HASEKO will be seeking approval of up to (1) 9.28 job credits for disbursements made in the 2002 calendar year and (2) 16.09 job credits for the 2003 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.

(Exhibit D to October 27, 2004, October 2002 through October 2004 Annual Report)

APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

Prj Class V EWA O Project Staff total:	endor		Hours 42,814
EWA O Project Staff total:	esign		42,814
	esign		
	esign		
EWA O Aesthetix Interior De		Interior Design Consultant	444
KNK O Aesthetix Interior De	esign	Interior Design Consultant	392
CON O Agsalud Carpentry	:	Contractor	100
Agsalud Carpentry		Contractor	19
Agsalud Carpentry		Contractor	161
KNK O Alain Geronimo		Architect	1
CON O Alert Alarm of Hawa	ii	Security Services	235
KAK O Alert Alarm of Hawa	II.	Security Services	127
KNK O Alert Alarm of Hawa	ii	Security Services	25
MAR O Alert Alarm of Hawa	li	Security Services	. 136
MAR O B.Chong Appraisal		Contractor - Appraiser	4
EWA A Baldridge & Associa	tes	Architects	251
KNK O Baldridge & Associa	tes	Contractor	178
CON O Bathtub & Shower F	tefinishing Co HI	Contractor	7
KAK O Bathtub & Shower R	efinishing Co HI	Contractor	42
MAR O Bathtub & Shower R	efinishing Co HI	Contractor	77
KAK O Beachside Roofing	& RSI	Contractor	765
KAK O Beachside Roofing I	LC	Contractor	1,822
MAR O Beachside Roofing I	LC	Contractor	1,659
KAK O BRC Ltd		Contractor - Appraiser	38
MAR O BRC Ltd		Contractor - Appraiser	4
EWA E Camp Dresser McKe	96	Engineers	142
KNK A Carisch-Moore Inc		Architect	166
EWA A Carisch-Moore, Inc.		Architects	89
EWA C Case Bigelow & Lon	nbardi	Legal Services	18
KNK C Case Bigelow & Lon	nbardi	Legal Services	68
CON O Central Air Systems	Inc	Contractor	2,352
KAK O Central Air Systems	Inc	Contractor	1,230
KNK O Central Air Systems	Inc	Contractor	308
CON O Clean Style Inc		Contractor	13

SUPPLEMEN (APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

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Prj	Class	Vendor		Hours
KAK	0	Clean Style Inc	Contractor	461
KNK	0	Clean Style Inc	Contractor	168
MAR	0	Clean Style Inc	Contractor	208
EWA	0	Clean Style, Inc	Contractor	64
CON	0	Closet Systems of Hawaii	Contractor	32
- KAK	0	Closet Systems of Hawaii	Contractor	231
KNK	0	Closet Systems of Hawali	Contractor	18
MAR	0	Closet Systems of Hawaii	Contractor	211
KAK	0	CMC Solid Surface Designs Ltd & Pinnacle Distribution Concepts	Contractor	616
KAK	0 .	Coastal Construction Co Inc	Contractor	40,427
KNK	0	Coastal Construction Co Inc	Contractor	682
MAR	0	Coastal Construction Co Inc	Contractor	43,167
EWA	0	Coastal Construction Co., Inc.	Contractor	2,478
CON	0	Coastal Construction Inc	Contractor	18,799
KNK	0	Color Design Art	Interior Design Consultant	205
KAK	0	Communications-Pacific Inc	Website	5
KNK	0	Communications-Pacific Inc	Website	15
MAR	0	Communications-Pacific Inc	Website	20
CON	0	Concrete Creations of Hawaii Inc	Contractor	27
KAK	0	Concrete Creations of Hawaii Inc	Contractor	1
KNK	0	Consulting Advisory	Architect	242
CON	0	Curt's Gutter Works	Contractor	122
KAK	0	Curt's Gutter Works	Contractor	287
KNK	0	Curt's Gutter Works	Contractor	9
MAR	0	Curt's Gutter Works	Contractor	437
KAK	0	Custom Countertops Inc	Contractor	2
KNK	0	David's Fencing Inc	Contractor	8
EWA	0	David's Fencing, Inc.	Contractor	19
CON	С	De Young & Sons Inc	Contractor	702
KAK	С	De Young & Sons Inc	Contractor	3,545
KNK	С	De Young & Sons Inc	Contractor	277

SUPPLEMEN (APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
MAR	С	De Young & Sons Inc	Contractor	3,476
KAK	0	Delta Construction Corp	Contractor	1,112
KNK	0	Delta Construction Corp	Contractor	70,421
MAR	0	Delta Construction Corp	Contractor	1,831
EWA	0	Delta Construction Corp.	Contractor	12,358
KNK	C ·	Design Line Interiors Inc	Interior Design Consultant	3,197
EWA.	С	Design Line Interiors, Inc.	Interior Design Consultant	3,175
KNK	0	Display Graphics	Interior Design Consultant	35
KAK	Α	Donald W. Cutting AIA	Architect	80
KNK	A	Donald W. Cutting AIA	Architect	8
MAR	Α	Donald W. Cutting AIA	Architect	174
EWA	А	Donald W. Cutting, AIA	Architects	225
KNK	0	Douglas Pebbles Photo	Contractor	2
EWA	0	DRM LLC	Engineers	586
KNK	0	DRM LLC	Engineers	67
CON	0	E&T Ceramic Tile	Contractor	25
KAK	0	E&T Ceramic Tile	Contractor	424
MAR	0	E&T Ceramic Tile	Contractor	206
CON	0	Electricians Inc	Electrical Consultant	952
KAK	0	Electricians Inc	Electrical Consultant	5,785
KNK	0	Electricians Inc	Electrical Consultant	443
MAR	0	Electricians Inc	Electrical Consultant	5,468
EWA	0	Electricians, Inc.	Electrical Consultant	20
EWA	0	ETC Pest Control & Maintenance Service	Contractor	14
EWA	0	Farm, Ted	Contractor	8
CON	0	FHR Services	Contractor	28
EWA	0	FHR Services	Contractor	80
KAK	0	FHR Services	Contractors	12
KNK	o	FHR Services	Contractors	163
MAR	0	FHR Services	Contractors	69
CON	0	Foundations Hawaii Inc	Contractor	7,126
KAK	0	Foundations Hawaii Inc	Contractor	10,391

SUPPLEMEN. APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
KNK	0	Foundations Hawaii Inc	Contractor	1,379
MAR	0	Foundations Hawaii Inc	Contractor	9,072
EWA	0	Foundations Hawaii, Inc.	Contractor	1,039
CON	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	829
KAK	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	3,587
KNK	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	4,983
MAR	0 .	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	3,873
EWA	0	Fred Lau Hawaiiáñ Landscape Co., Inc.	Landscape Architect	438
EWA	A	Gary D. Howard	Landscape Architect	36
EWA	С	Geosci, Inc.	Environmental Consultant	42
CON	0	Gima Pest Control Inc	Contractor	16
KAK	0	Gima Pest Control Inc	Contractor	329
MAR	0	Gima Pest Control Inc	Contractor	3
EWA	0	Gima Pest Control, Inc.	Contractor	16
KAK	0	GMB Vinyl Inc	Contractor	2,025
MAR	0	GMB Vinyl Inc	Contractor	1,423
KAK	E	Gray Hong Bills & Associates Inc	Civil Engineers	119
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers	3,038
EWA	E	Gray, Hong, Bills & Associates, Inc.	Civil Engineers	865
EWA	0	Hallstrom Group, Inc.	Appraiser	. 31
EWA	0	Hastings Conboy Braigs	Appraiser	28
CON	0	Hawaii Ironcraft Ltd	Contractor	11
KAK	0	Hawaii Ironcraft Ltd	Contractor	107
KNK	0	Hawaii Ironcraft Ltd	Contractor	11
MAR	0	Hawaii Ironcraft Ltd	Contractor	9
KAK	0	Hawailan Earth	Contractors	80
CON	0	Hidano Construction Inc	Contractor	567
KAK	0	Hidano Construction Inc	Contractor	1,178
KNK	0	Hidano Construction Inc	Contractor	227
EWA	0	Hi-Tech Plumbing Corp	Contractor	2
KAK	0	HPD - Hall, G	Security Services	17
KAK	0	HPD - Aoki, D	Security Services	87

SUPPLEMEN APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

TOTAL

188

Prj	Class	Vendor		Hours
MAR	0	HPD - Aoki, D	Security Services	25
KAK	0	HPD - Ariola, S	Security Services	27
KNK	0	HPD - Ariola, S	Security Services	17
MAR	0	HPD - Ariola, S	Security Services	9
KAK	0.	HPD - Asato, S	Security Services	9
KAK	0	HPD - Asuncion, D.	Security Services	9
KNK	0.	HPD - Asuncion, D	Security Services	18
MAR	0.	HPD - Asuncion, D	Security Services	29
KAK	0	HPD - Bailey, K	Security Services	9
KAK	0	HPD - Cagulada, R	Security Services	208
KNK	0	HPD - Cagulada, R	Security Services	78
MAR	0	HPD - Cagulada, R	Security Services	190
KNK	0	HPD - Caraulia, D	Security Services	9
KAK	0	HPD - Causey, J	Security Services	9
MAR	0	HPD - Causey, J	Security Services	9
KAK	0	HPD - Cauton, H	Security Services	96
KNK	0	HPD - Cauton, H	Security Services	18
MAR	0	HPD - Cauton, H	Security Services	62
KAK	0	HPD - Chung, C	Security Services	60
MAR	0	HPD - Chung, C	Security Services	17

Security Services

HPD - Dupont, D

KAK

SUPPLEMEN (APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

				TOTAL
Prj	Class	Vendor		Hours
MAR	0	HPD - Hung, E	Security Services	32
KAK	0	HPD - Inouye, K	Security Services	. 32
MAR	0	HPD - Inouye, K	Security Services	17
KAK	0	HPD - Jang, R	Security Services	9
MAR	0	HPD - Jang, R	Security Services	9
KNK	0	HPD - Javier, J	Security Services	9
MAR	0	HPD - Javier, J	Security Services	9
KAK	0.7	HPD - Kaneshiro, D	Security Services	62
KNK	0	HPD - Kaneshiro, D	Security Services	9
MAR	0	HPD - Kaneshiro, D	Security Services	18
KAK	0	HPD - Kwon, D	Security Services	9
KAK	0	HPD - Ledesma, J	Security Services	8
MAR	0	HPD - Ledesma, J	Security Services	9
KAK	0	HPD - Lopez, K	Security Services	9
MAR	0	HPD - Mahi, S	Security Services	9
KNK	0	HPD - Mariani, T	Security Services	43
MAR	0	HPD - Mariani, T	Security Services	9
KAK	0	HPD - Matsuda, R	Security Services	43
KNK	0	HPD - Matsuda, R	Security Services	27
MAR	0	HPD - Matsuda, R	Security Services	18
KAK	0	HPD - Munar, D	Security Services	67
KNK	0	HPD - Munar, D	Security Services	44
MAR	0	HPD - Munar, D	Security Services	63
KAK	0	HPD - Okabe, R	Security Services	110
KNK	0	HPD - Okabe, R	Security Services	36
MAR	0	HPD - Okabe, R	Security Services	143
KAK	0	HPD - Reyes, B	Security Services	8
KAK	0	HPD - Salanoa, S	Security Services	9
KAK	0	HPD - Slattery, D	Security Services	9
MAR	0	HPD - Slattery, D	Security Services	8
KAK	0	HPD - Special Duty	Security Services	177
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Security Services

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HPD - Special Duty

SUPPLEMEN (APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

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Prj	Class	Vendor		Hours
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MAR	<u> </u>	HPD - Special Duty	Security Services	48
KAK	0	HPD - Tamura, E	Security Services	36
KNK	0	HPD - Tamura, E	Security Services	9
MAR	0	HPD - Tamura, E	Security Services	27
KAK	0	HPD - Weisskopf, W	Security Services	. 53
MAR	0	HPD - Weisskopf, W	Security Services	9
KAK	0	HPD - Won, R	Security Services	17
EWA	0	Hubris Online LLC	Website	100
KAK	0	Hubris Online LLC	Website	5
KAK	0	Intellectual Properties	Consultant	5
MAR	0	Jack Endo Electric	Contractor	5
CON	0	Jade Painting & Decorating Inc	Contractor	1,034
KÁK	0	Jade Painting & Decorating Inc	Contractor	6,328
KNK	0	Jade Painting & Decorating Inc	Contractor	1,251
MAR	0	Jade Painting & Decorating Inc	Contractor	3,670
EWA	Α	James H. Park	Architect	196
KNK	A	James H. Park	Architect	47
KAK	0	Jel Enterprises	Contractor	30
MAR	0	Jel Enterprises	Contractor	5
KAK	A	JKS Landscape Designs LLC	Landscape Architect	98
KNK	Α	JKS Landscape Designs LLC	Landscape Architect	796
MAR	А	JKS Landscape Designs LLC	Landscape Architect	86
EWA	Α	JKS Landscape Designs, LLC	Landscape Architect	63
KAK	0	John W. White	Contractor	2
MAR	0	John W. White	Contractor	1
CON	0	Kamali'l Trucking & Rental	Contractor	96
EWA	0	Kamali'l Trucking & Rental	Contractor	1,327
KAK	0	Kamali'I Trucking & Rental	Contractor	2,829
KNK	0	Kamali'l Trucking & Rental	Contractor	434
MAR	0	Kamali'l Trucking & Rental	Contractor	4,404
CON	0	Kano Trucking	Contractor	2
KAK	0	Kobayashi Sugita & Goda	Legal Services	18

SUPPLEMENT APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

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				TOTAL
Prj	Class	Vendor		Hours
EWA	Α	L.A. Group, Inc.	Landscape Architect	153
KNK	Α	LA Group Inc	Landscape Architect	476
KAK	0	Labor Ready	Labor Service	120
KNK	0 .	Labor Ready	Labor Service	70
MAR	0	Labor Ready	Labor Service	155
EWA	0	Land Use Research Foundation	Consultant	10
CON	0	Leeward Counters & Cabinets	Contractor	· 24
KAK	0	Leeward Counters & Cabinets	Contractor	25
KNK	0	Leeward Counters & Cabinets	Contractor	10
MAR	0	Leeward Counters & Cabinets	Contractor	36
EWA	0	Limtiaco Consulting Group	Consultant	526
CON	0	Magic Care Carpet	Contractor	5
KAK	0	Magic Care Carpet	Contractor	5
MAR	0	Marc Restoration	Contractor	4
EWA	С	Marine Research Consultant (Steven Dollar)	Consultant	387
KNK	Α	Matsushita Saito & Associates Inc	Architect	1,358
EWA	Α	Matsushita Saito & Associates, Inc.	Architect	1,261
EWA	0	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	13
CON	0	Mid Pacific Testing & Inspection	Contractor	145
EWA	0	Mid Pacific Testing & Inspection	Contractor	28
KAK	0	Mid Pacific Testing & Inspection	Contractor	270
KNK	0	Mid Pacific Testing & Inspection	Contractor	2
MAR	0	Mid Pacific Testing & Inspection	Contractor	262
CON	0	Mililani Glass & Screen	Contractor	221
KAK	0	Mililani Glass & Şcreen	Contractor	987
MAR	0	Mililani Glass & Screen	Contractor .	840
KAK	0	Myers Advertising Inc	Public Relations Consultant	35
MAR	0	Myers Advertising Inc	Public Relations Consultant	84
KNK	0	National Concrete	Contractor	2
EWA	0	Neptune's Pool Service	Contractor	73
EWA	0	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	57
KAK	0	Casa, Paul	Contractor	1

SUPPLEMEN APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

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EWA C OCFC-Area ID Legal Services 52 MAR O OCFC-Area ID Legal Services 293 EWA C OCFC-Area II Legal Services 890 KNK O OCFC-Area III Legal Services 1,725 EWA C OCFC-Brainage Legal Services 6 EWA C OCFC-Great State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-General/Corp Legal Services 73 KAK O OCFC-Has Docs; CCRS Legal Services 5 EWA C OCFC-Has Docs; CCRS Legal Services 347 KAK O OCFC-Has Docs; CCRS Legal Services 6 EWA C OCFC-Has Docs; CCRS Legal Services 347 KAK O OCFC-HRACK Development Legal Services 6 EWA C OCFC-HARTOR Legal Services 125					TOTAL
MAR O OCFC-Area ID Legal Services 293 EWA C OCFC-Area II Legal Services 1,725 EWA C OCFC-Area III Legal Services 97 EWA C OCFC-Drainage Legal Services 6 EWA C OCFC-Fed & State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 73 KAK O OCFC-General/Corp Legal Services 5 KAK O OCFC-Hag Docs; CCRS Legal Services 5 EWA C OCFC-Hag Docs; CCRS Legal Services 347 KAK O OCFC-Hag Docs; CCRS Legal Services 347 KAK O OCFC-Hag Docs; CCRS Legal Services 6 KAK O OCFC-Hag Docs; CCRS Legal Services 347 KAK O OCFC-Land Use Legal Services 1,153 EWA C OCFC-LAM Development Legal Services 1,25	Prj	Class	Vendor		Hours
EWA C OCFC-Area II Legal Services 890 KNK O OCFC-Area III Legal Services 1,725 EWA C OCFC-Area III Legal Services 6 EWA C OCFC-Break & State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-General/Corp Legal Services 73 KAK O OCFC-Has Docs; CCRS Legal Services 347 KAK O OCFC-Has Docs; CCRS Legal Services 347 KAK O OCFC-Infrastructure Legal Services 347 KAK O OCFC-IRS-Pacific Countertop Legal Services 646 EWA C OCFC-IRS-Pacific Countertop Legal Services 1,153 MAR O OCFC-LARD Use Legal Services 1,153 EWA C OCFC-Land Use Legal Services 2,21 EWA C OCFC-Permit Compliance Legal Services<	EWA	С	OCFC-Area ID	Legal Services	52
KNK O OCFC-Area II Legal Services 1,725 EWA C OCFC-Area III Legal Services 97 EWA C OCFC-Drainage Legal Services 36 EWA C OCFC-Fed & State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-Horgorp Legal Services 73 KAK O OCFC-Horgorp Legal Services 5 EWA C OCFC-Horgorp Legal Services 6 KAK O OCFC-Infrastructure Legal Services 6 EWA C OCFC-Infrastructure Legal Services 6 EWA C OCFC-Land Use Legal Services 11.53 EWA	MAR	0	OCFC-Area ID	Legal Services	293
EWA C OCFC-Area III Legal Services 97 EWA C OCFC-Drainage Legal Services 6 EWA C OCFC-Fed & State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-Heap Docs; CCRS Legal Services 5 EWA C OCFC-Hasp Docs; CCRS Legal Services 347 KAK O OCFC-Infrastructure Legal Services 347 KAK O OCFC-Infrastructure Legal Services 6 KAK O OCFC-Infrastructure Legal Services 6 KAK O OCFC-Infrastructure Legal Services 6 KAK O OCFC-Infrastructure Legal Services 1,153 MAR O OCFC-Infrastructure Legal Services 1,153 MAR O OCFC-Land Use Legal Services 1,26 EWA C OCFC-Pland / Development Legal Services	EWA	С	OCFC-Area II	Legal Services	890
EWA C OCFC-Inainage Legal Services 6 EWA C OCFC-Fed & State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-General/Corp Legal Services 73 KAK O OCFC-Hsg Docs; CCRS Legal Services 5 EWA C OCFC-Infrastructure Legal Services 347 KAK O OCFC-Infrastructure Legal Services 6 EWA C OCFC-Hack Development Legal Services 1,153 MAR O OCFC-Jand Use Legal Services 125 EWA C OCFC-Plan / Development Legal Services 125 EWA C OCFC-Plan / Development Legal Services	KNK	0	OCFC-Area II	Legal Services	1,725
EWA C OCFC-Fed & State Permits Legal Services 36 EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-General/Corp Legal Services 73 KAK O OCFC-Hsg Docs; CCRS Legal Services 5 EWA C OCFC-Infrastructure Legal Services 347 KAK O OCFC-IRS-Pacific Countertop Legal Services 6 KAK O OCFC-IRS-Pacific Countertop Legal Services 646 EWA C OCFC-Land Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 125 EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Permit Compliance Legal Services 47 KAK O Oglivy & Mathers Public Relations Consultant 28 KNK O Oglivy & Mathers Public Relations Consultant 40 CON O Piste Engineering	≏EWA-	С	OCFC-Area III	Legal Services	97
EWA C OCFC-General/Corp Legal Services 315 KAK O OCFC-General/Corp Legal Services 73 KAK O OCFC-Hsg Docs; CCRS Legal Services 5 EWA C OCFC-Infrastructure Legal Services 347 KAK O OCFC-IRS-Pacific Countertop Legal Services 6 KAK O OCFC-KAK Development Legal Services 646 EWA C OCFC-Land Use Legal Services 1.153 MAR O OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Permit Compliance Legal Services 47 KAK O OCFC-Permit Compliance Legal Services 41 EWA C OCFC-Permit Compliance Legal Services 47 KAK O Oglivy & Mathers Public Relations Consultant 28 KNK O Oglivy & Mathers <	EWA	С	OCFC-Drainage	Legal Services	6
KAK O OCFC-General/Corp Legal Services 73 KAK O OCFC-Hsg Docs; CCRS Legal Services 5 EWA C OCFG-Infrastructure Legal Services 347 KAK O OCFC-IRS-Pacific Countertop Legal Services 6 KAK O OCFC-KAK Development Legal Services 1,153 MAR O OCFC-Hard Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 21 EWA C OCFC-Permit Compliance Legal Services 21 EWA O Oglivy & Mathers Public	EWA	С	OCFC-Fed & State Permits	Legal Services	36
KAK O OCFC-Hsg Docs; CCRS Legal Services 5 EWA C OCFC-Infrastructure Legal Services 347 KAK O OCFC-IRS-Pacific Countertop Legal Services 6 KAK O OCFC-KAK Development Legal Services 646 EWA C OCFC-Land Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 21 EWA C OCFC-Plan / Development Legal Services 21 EWA C OCFC-Plan / Development Legal Services 47 KAK O Oglivy & Mathers Public Relations Consultant 28 KNK O Oglivy & Mathers Public Relations Consultant 29 MAR O Oglivy & Mathers Public Relations Consultant 40 CON O Sitsen Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engine	EWA	С	OCFC-General/Corp	Legal Services	315
EWA C OCFC-Infrastructure Legal Services 347 KAK O OCFC-IRS-Pacific Countertop Legal Services 6 KAK O OCFC-KAK Development Legal Services 646 EWA C OCFC-Land Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 21 EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Plan / Development Legal Services 21 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Isten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 88 KNK E Park Engineering En	KAK	0	OCFC-General/Corp	Legal Services	73
KAK O OCFC-IRS-Pacific Countertop Legal Services 6 KAK O OCFC-KAK Development Legal Services 646 EWA C OCFC-Land Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 21 EWA C OCFC-Permit Compliance Legal Services 47 EWA C OCFC-Plan / Development Legal Services 47 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwor	KAK	0	OCFC-Hsg Docs; CCRS	Legal Services	5
KAK O OCFC-KAK Development Legal Services 646 EWA C OCFC-Land Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 125 EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Plan / Development Legal Services 47 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woo	EWA	c ·	OCFC-Infrastructure	Legal Services	347
EWA C OCFC-Land Use Legal Services 1,153 MAR O OCFC-Mariners Legal Services 125 EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Plan / Development Legal Services 47 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA D PLD Inc Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 1,353	KAK	0	OCFC-IRS-Pacific Countertop	Legal Services	6
MAR O OCFC-Mariners Legal Services 125 EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Plan / Development Legal Services 47 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 88 KNK O Pelican Woodwork C Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc	KAK	0	OCFC-KAK Development	Legal Services	646
EWA C OCFC-Permit Compliance Legal Services 21 EWA C OCFC-Plan / Development Legal Services 47 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 1,353	EWA	С	OCFC-Land Use	Legal Services	1,153
EWA C OCFC-Plan / Development Legal Services 47 KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA D PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 1,353	MAR	0	OCFC-Mariners	Legal Services	125
KAK O Ogilvy & Mathers Public Relations Consultant 28 KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 88 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 28 Consultant 29 Consultant 40 Consultant 21 Consultant 21 Consultant 21 Contractor 449 Environmental Consultant 32 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc	EWA	С	OCFC-Permit Compliance	Legal Services	21
KNK O Ogilvy & Mathers Public Relations Consultant 29 MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	EWA	С	OCFC-Plan / Development	Legal Services	47
MAR O Ogilvy & Mathers Public Relations Consultant 40 CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	KAK	0	Ogilvy & Mathers	Public Relations Consultant	28
CON O Olsten Employment Services 865 EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	KNK	0	Ogilvy & Mathers	Public Relations Consultant	29
EWA O Park Engineering Engineering Consultant 21 KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	MAR	0	Ogilvy & Mathers	Public Relations Consultant	: 40
KAK E Park Engineering Engineering Consultant 33 KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	CON	0	Olsten	Employment Services	865
KNK E Park Engineering Engineering Consultant 88 MAR E Park Engineering Engineering Consultant 844 EWA C Paul H. Rosendahl, PhD., Inc. Archaeologist 5 KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	EWA	0	Park Engineering	Engineering Consultant	21
MAREPark EngineeringEngineering Consultant844EWACPaul H. Rosendahl, PhD., Inc.Archaeologist5KNKOPelican WoodworkContractor449EWACPhil BrunerEnvironmental Consultant32EWAEPlanning Solutions, Inc.Planning Consultant137EWAOPLD IncPlanning Consultant1,353KNKOPLD IncPlanning Consultant26	KAK	E	Park Engineering	Engineering Consultant	33
EWACPaul H. Rosendahl, PhD., Inc.Archaeologist5KNKOPelican WoodworkContractor449EWACPhil BrunerEnvironmental Consultant32EWAEPlanning Solutions, Inc.Planning Consultant137EWAOPLD IncPlanning Consultant1,353KNKOPLD IncPlanning Consultant26	KNK	E	Park Engineering	Engineering Consultant	88
KNK O Pelican Woodwork Contractor 449 EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	MAR	E	Park Engineering	Engineering Consultant	844
EWA C Phil Bruner Environmental Consultant 32 EWA E Planning Solutions, Inc. Planning Consultant 137 EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	EWA	С	Paul H. Rosendahi, PhD., Inc.	Archaeologist	5
EWAEPlanning Solutions, Inc.Planning Consultant137EWAOPLD IncPlanning Consultant1,353KNKOPLD IncPlanning Consultant26	KNK	0	Pelican Woodwork	Contractor	449
EWA O PLD Inc Planning Consultant 1,353 KNK O PLD Inc Planning Consultant 26	EWA	С	Phil Bruner	Environmental Consultant	32
KNK O PLD Inc Planning Consultant 26	EWA	E	Planning Solutions, Inc.	Planning Consultant	137
	EWA	o	PLD Inc	Planning Consultant	1,353
EWA O Plumbing Connection Contractor 15	KNK	0	PLD Inc	Planning Consultant	26
	EWA	0	Plumbing Connection	Contractor	15

SUPPLEMEN APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

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Prj	Class	Vendor		Hours
KAK	0	Plumbing Connection	Contractor	29
KNK	0	Plumbing Connection	Contractor	45
CON	E	PMJ Builders Inc	Contractor	269
KAK	E	PMJ Builders Inc	Contractor	1,216
KNK	E	PMJ Builders Inc	Contractor	269
EWA	0	Price Waterhouse Coopers LLP	Accounting Services	108
KAK	0	Price Waterhouse Coopers LLP	Accounting Services	60
EWA	A	Quad Design Group,Inc.	Architects	335
KAK	Α	Quad Design Group,Inc.	Architect	496
MAR	Α	Quad Design Group,Inc.	Architect	193
CON	0	R.M. Nakamura	Contractor	3,889
EWA	0	R.M. Nakamura	Contractor	209
KAK	0	R.M. Nakamura	Contractor	6,392
KNK	0	R.M. Nakamura	Contractor	34
MAR	0	R.M. Nakamura	Contractor	7,931
EWA	E	R.M. Towill Corp	Civil Engineers	118
CON	0	Raynor Pacific Overhead Doors Ltd	Contractor	20
KAK	0	Raynor Pacific Overhead Doors Ltd	Contractor	97
MAR	0	Raynor Pacific Overhead Doors Ltd	Contractor	142
KNK	0	Richar Ltd	Consultant	208
EWA	A	Roger A. Pisarra	Architects	40
KNK	Α	Roger Pisarra	Architects	148
MAR	0	Ronald NS Ho & Associates Inc	Electrical Engineer	16
EWA	0	Safeguard Services, Inc.	Security Services	1,461
CON	0	Skyline Roofing	Contractor	400
CON	0	Skyline Roofing & RSI	Contractor	425
KAK	0	Staff Inc	Employment Services	75
KNK	0	Staff Inc	Employment Services	91
MAR	0	Staff Inc	Employment Services	32
EWA	0	Staff Inc.	Employment Services	145
CON	0	Staffing Partners	Employment Services	3,206
KAK	0	Staffing Partners	Employment Services	1,973

SUPPLEMEN (APPLICATION FOR 2002 JOB CREDITS TO STATE LAND USE COMMISSION

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Prj	Class	Vendor		Hours
KNK	0	Stewart Engineering Inc	Geo Engineers	743
MAR	0	Stewart Engineering Inc	Geo Engineers	11
EWA	0	Stewart Engineering, Inc.	Geo Engineers	578
KNK	0	Strada Advertising LLC	Public Relations Consultant	1,320
EWA	0	Strada Advertising, LLC	Public Relations Consultant	254
KNK,	0	Straight Line Design	Interior Design Consultant	2
EWA	0	Sughrue Mion Zinn Macpeak & Seas, PLLC	Legal Services	1
MAR	0	Summit Cleaning	Contractor	3
KAK	0	Terminix International	Contractor	9
KNK	0	Terminix International	Contractor	3
EWA	С	Tom Nance Water Resource	Hydrologist/Water Resource Con	3
EWA	С	Tom Nance Water Resource (EPWDC)	HydroConsultant - Gen'l Costs	42
CON	0	Total Building Products Inc	Contractor	588
KAK	0	Total Building Products Inc	Contractor	1,162
MAR	0	Total Building Products Inc	Contractor	2,534
KNK	С	Towill Shigeoka & Asso Inc	Surveying Consultant	137
EWA	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant	4
KAK	С	TR Enterprise Inc	Contractor	3
EWA	E	URS Corporation	Engineering Consultant	448
CON	0	Van's Flooring	Contractor	2,341
KAK	0	Van's Flooring	Contractor	12,758
KNK	0	Van's Flooring	Contractor	272
MAR	o	Van's Flooring	Contractor	5,767

TOTAL 433,368

A Architect

C Consultant

E Engineer

O Other

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Aina Kai

KNK Haseko (Homes) - Ke Noho Kai Development

MAR Haseko (Homes) - Mariner's Place

(1) Has not been reported in 2001 Job Credit

EWA A James H. Park Architect 13 17 85 68 13 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 63 85						(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
EWA Asserted: Interior Design Interior Design Consultant 148 296	Prj	Class	Vendor			Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	
EWA C C Casa Bigulow & Lombard Legis Services C Contractor C Contractor C Contractor C C Contractor C C C C C C C C C	EWA	0	Project Staff total:				3,097	3,223	3,223	3,334	3,334	3,444	3,618	3,745	3,800	3,855	3,911	4,230	42,814	
EWA C C Casa Bigulow & Lombard Legis Services C Contractor C Contractor C Contractor C C Contractor C C C C C C C C C																				
EWA A Cartisch-Moror Inc Architects	EWA	О	Aesthetix Interior Design	Interior Design Cons	ultant				148		296	·							444	100
EWA A Carlsch-Moore Inc.	EWA	A	Baldridge & Associates	Architects				83	83	85									251	150
Control Cont	EWA	E	Camp Dresser McKee	Engineers														142	142	150
EWA O Clean Style Inc	EWA	Α	Carisch-Moore Inc	Architects							89	٠.							89	150
EWA O Casatal Construction Co Inc Confractor 2,478	EWA	С	Case Bigelow & Lombardi	Legal Services												18			18	200 or Manhrs
EWA O David's Fencing Inc	EWA	0	Clean Style Inc	Contractor			64												64	50
EWA C Design Line Interiors inc Interior Design Consultant 1788 3,539 7,051 12,358 100	EWA	0	Coastal Construction Co Inc	Contractor			2,478						40.00						2,478	
C Design Line Interiors Inc Interior Design Consultant 3,175 125 1	EWA	0	David's Fencing Inc	Contractor												19			19	100
EWA A Donald W. Cutting AIA Architects 225 130 155 156 150	EWA	0	Delta Construction Corp	Contractor		1768			3,539	7,051									12,358	100
EWA O DRM LLC Engineers 96 81 254 155	EWA	С	Design Line Interiors Inc	Interior Design Cons	ultant				3,175										3,175	125
EWA O Electricians Inc Electrical Consultant 5 15 15 16 10 10 10 10 10 10 10	EWA	Α	Donald W. Cutting AIA	Architects			225												225	130
EVA O ETC Pest Control & Maintenance Service Contractor	EWA	0	DRM LLC	Engineers			96	81	254	155									586	150
EWA O Farm, Ted Contractor	EWA	o	Electricians Inc	Electrical Consultant	1			5			15								20	100
EWA O FHR Services Contractor 1039 100 EWA O Foundations Hawaii Inc Contractor 1039 100 EWA O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 44 147 164 6 13 19 5 6 34 438 100 EWA A Howard, Gary D Landscape Architect 36 36 3 42 36 85 EWA C Geosci Inc Environmental Consultant 42 42 42 100 42 100 EWA D Gina Pest Control Inc Contractor 8 8 4 77 77 865 150 or Manhrs EWA E Gray Hong Billis & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA D Hallstone Group Inc Appraiser 28 3 3	EWA	0	ETC Pest Control & Maintenance Service	Contractor													14		14	Man Hours
EWA O Foundations Hawaii Inc Contractor 1039 100 EWA O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 44 147 164 6 13 19 5 6 34 438 100 EWA A Howard, Gary D Landscape Architect 36 10 19 5 6 34 438 100 EWA C Geosci Inc Environmental Consultant 42 10 42 100 EWA O Gima Pest Control Inc Contractor 8 8 10 10 42 100 EWA E Gray Hong Bills & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA O Hallstrom Group Inc Appraiser 28 3 3 28 28 28 150 EWA O Hi-Tech Plumbing Corp Cont	EWA	0	Farm, Ted	Contractor											8				8	Man Hours
EWA O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 44 147 164 6 13 19 5 6 34 438 100 EWA A Howard, Gary D Landscape Architect 36 36 85 EWA C Geosci Inc Environmental Consultant 42 32 42 100 EWA O Gina Pest Control Inc Contractor 8 8 8 30 77 77 865 150 or Manhrs EWA E Gray Hong Bills & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA O Hallstrom Group Inc Appraiser 28 3 3 31 150 EWA O Hi-Tech Plumbing Corp Contractor 2 2 3 3 270 or Manhrs EWA A James H. Park Architect 1	EWA	0	FHR Services	Contractor														80	80	50 or Manhrs
EWA A Howard, Gary D Landscape Architect 36 36 36 36 36 85 EWA C Geosci Inc Environmental Consultant 42 42 42 42 100 EWA O Girna Pest Control Inc Contractor 8 8 9 77 77 865 150 or Manhrs EWA E Gray Hong Bills & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA O Haltstrom Group Inc Appraiser 28 3 3 31 150 EWA O Hastings Conboy Braigs Appraiser 2 2 3 3 28 28 150 EWA O Hi-Tech Plumbing Corp Contractor 2 2 3 3 2 70 or Manhrs EWA O Hubris Online LLC Website 1 3 <td< td=""><td>EWA</td><td>0</td><td>Foundations Hawaii Inc</td><td>Contractor</td><td></td><td>1039</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,039</td><td>100</td></td<>	EWA	0	Foundations Hawaii Inc	Contractor		1039													1,039	100
EWA C Geosci Inc Environmental Consultant 42 100 EWA O Gima Pest Control Inc Contractor 8 8 16 Man Hou EWA E Gray Hong Bills & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA O Hallstrom Group Inc Appraiser 28 3 31 150 EWA O Hastings Conboy Braigs Appraiser 2 3 28 28 150 EWA O Hi-Tech Plumbing Corp Contractor 2 3 270 or Manhrs EWA O Hubris Online LLC Website 1 3 17 85 68 13 3 100 100 EWA A James H. Park Architect 13 17 85 68 13 3 196 150 EWA A JKS Lands	EWA	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect		44		147	164	6	13			19	5	6	34		438	100
EWA O Gima Pest Control Inc Contractor 8 8 16 Man Hou EWA E Gray Hong Bills & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA O Hallstrom Group Inc Appraiser 28 3 31 150 EWA O Hastings Conboy Braigs Appraiser 2 8 28 150 EWA O Hi-Tech Plumbing Corp Contractor 2 3 2 2 70 or Manhrs EWA O Hubris Online LLC Website 1 3 100 100 EWA A James H. Park Architect 13 17 85 68 13 3 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 61 63 85	EWA	A	Howard, Gary D	Landscape Architect		36													36	85
EWA E Gray Hong Bills & Associates Inc Civil Engineers 201 119 134 96 78 5 41 37 77 77 865 150 or Manhrs EWA O Hallstrom Group Inc Appraiser 28 3 3 31 150 EWA O Hastings Conboy Braigs Appraiser 28 28 28 150 EWA O Hi-Tech Plumbing Corp Contractor 2 2 3 2 2 70 or Manhrs EWA O Hubris Online LLC Website 1 3 17 85 68 13 3 196 150 EWA A James H. Park Architect 13 17 85 68 13 3 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 1 63 85	EWA	С	Geosci Inc	Environmental Cons	ultant							42							42	100
EWA O Hallstrom Group Inc Appraiser 28 3 31 150 EWA O Hastings Conboy Braigs Appraiser 28 28 150 EWA O Hi-Tech Plumbing Corp Contractor 2 3 270 or Manhrs EWA O Hubris Online LLC Website 1 31 100 100 EWA A James H. Park Architect 13 17 85 68 13 3 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 63 85	EWA	0	Gima Pest Control Inc	Contractor					8	8									16	Man Hou
EWA O Hallstrom Group Inc Appraiser 28 3 150 EWA O Hastings Conboy Braigs Appraiser 28 28 150 EWA O Hi-Tech Plumbing Corp Contractor 2 0 2 70 or Manhrs EWA O Hubris Online LLC Website 1 0 100 100 EWA A James H. Park Architect 13 17 85 68 13 0 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 0 63 85	EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers		201	119	134	96	78	5	41		37		77	77		865	150 or Manhrs
EWA O Hi-Tech Plumbing Corp Contractor 2 1 2 70 or Manhrs EWA O Hubris Online LLC Website 1 100 100 EWA A James H. Park Architect 13 17 85 68 13 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 63 85	EWA	0	Hallstrom Group Inc								28		3						31	150
EWA O Hubris Online LLC Website 1 100 100 EWA A James H. Park Architect 13 17 85 68 13 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 63 85	EWA	0	Hastings Conboy Braigs	Appraiser								, and the second						28	28	150
EWA A James H. Park Architect 13 17 85 68 13 196 150 EWA A JKS Landscape Designs LLC Landscape Architect 2 61 63 85	EWA	o	Hi-Tech Plumbing Corp	Contractor			2												2	70 or Manhrs
EWA A JKS Landscape Designs LLC Landscape Architect 2 61 63 85	EWA	0	Hubris Online LLC	Website		1													100	100
	EWA	A	James H. Park	Architect		13		17	85	68	13								196	150
EWA O Kamalii Trucking & Rental Contractor 189 61 136 10 01 12 02 02 05 555 1 207 105	EWA	A	JKS Landscape Designs LLC	Landscape Architect				2		61									63	85
	EWA	0	Kamali'i Trucking & Rental	Contractor		189	61	136	12	91		13		82		92	95	556	1,327	125
EWA A L.A. Group Inc Landscape Architect 35 59 59 153 85	EWA	A	L.A. Group Inc	Landscape Architect				35		59										85





Job Credits - 2002 Ewa Marina (EWA)

(1) Has not been reported in 2001 Job Credit

Process Proc		cwa M	anna (EWA)						1		_	2	_ 3	3	1					
EVA D Line Research Foundation Consultant 167 168 28 45 38 158 40 508 150	Dei	C 1	Vondo	·		`														Hrly Rate
EWA C Markine Research Consultant 167 50 0 28 45 36 108 40 526 1150						Dec-01	Jan-02	reb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02		Sep-02	Oct-02	NOV-02	Dec-02		
EWA A Matrice Research Consultant (Sloven Dollar) Consultant 166 161 306 666 3 5 5 5 150 EWA A Matrice Research Consultant (Sloven Dollar) Consultant 166 161 306 666 3 5 5 5 150 EWA C McCorriston Mile (February) Consultant 2 2 2 8 3 3 5 5 150 EWA O McCorriston Mile (February) Consultant 2 2 8 8 3 5 5 150 EWA O Matrice Research Consultant (Sloven Dollar) Consultant 2 2 8 8 3 5 5 150 EWA O Matrice Research Consultant (Sloven Dollar) Consultant 2 2 8 8 3 5 5 150 EWA O Matrice Research Consultant (Sloven Dollar) Consultant 2 2 8 8 3 5 5 150 EWA O Matrice Research Consultant (Sloven Dollar) Consu	EWA	0	Land Use Research Foundation	Consultant															10	100
EWA A Meteuchika Seito & Associates inc Architect 108 161 306 666 3	EWA	0	Limtiaco Consulting Group	Consultant			167		50		28	45	,	- 38		158	40		526	150
EWA D. McCorriston Minor (EWNOC) Logal Services - Grid Costs 2 1 1 100 101 100 101 100 101 100 101 100 101 100 101 100	EWA	С	Marine Research Consultant (Steven Dollar)	Consultant			156			69					97			65	387	150
EWA O Mid Pacific Testing & Inspection Contractor 28 100	EWA	A	Matsushita Saito & Associates Inc	Architect			108	181	306	666				1					1,261	150
Neptum's Prod Service	EWA	0	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	5	2				8		3							13	250
EWA C OCFC-Permit Compliance Legal Services C C C C C C C C C	EWA	0	Mid Pacific Testing & Inspection	Contractor		28						•		1.00					28	100
EWA C OCFC-Permit Compliance Legal Services 21	EWA	0	Neptune's Pool Service	Contractor			7	5	5	6	6	. 7	6	6	6	7	6	6	73	100
EWA C OCFC-General/Corp Legal Services S S S S S S S S S	EWA	0	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl	Costs	6				9		6	22	· ·	6	3	3		57	150
EWA C OCFC-Part State Permits Legal Services 36 191 71 71 97 128 38 32 133 168 90 36 1,153 Man Hrs/200	EWA	С	OCFC-Permit Compliance	Legal Services			21												21	Man Hrs
C OCFC-Land Use Legal Services 96 191 71 71 97 129 39 32 133 169 90 36 1,153 Man Hrs/200	EWA	С	OCFC-General/Corp	Legal Services				8	3	10	8	6	17	39	47	28	72	77	315	Man Hrs/200
C OCFC-Plan / Development Logal Services 47	EWA	С	OCFC-Fed & State Permits	Legal Services			36												36	Man Hrs/200
EWA C OCFC-Drainage Legal Services 6 1 1 138 212 488	EWA	С	OCFC-Land Use	Legal Services			95	191	71	71	97	129	39	32	133	169	90	36	1,153	Man Hrs/200
EWA C OCFC-Area 1 Legal Services 40 12 138 212 488	EWA	С	OCFC-Plan / Development	Legal Services			47												47	Man Hrs/200
EWA C OCFC-Area ID Legal Services 52	EWA	С	OCFC-Drainage	Legal Services			6												6	Man Hrs/200
C OCFC-Area III Legal Services 19 10 32 46 34 34 10 18 47 59 36 347 Man Hrs/200	EWA	С	OCFC-Area II	Legal Services			40	12	138	212	488								890	Man Hrs/200
EWA C OCFC-Infrastructure Legal Services 19 10 32 48 34 34 10 18 47 59 36 347 Man Hrs/200 EWA O Park Engineering Engineering Consultant 6 9 21 125 EWA C Rosendahl, Paul H PhD Inc Archaeologist 5 9 5 150 EWA C Bruner, Phil Environmental Consultant 8 8 8 8 32 8 hrs/inv EWA E Planning Solutions Inc Planning Consultant 356 257 240 181 188 131 1,353 Man Hrs/150 EWA O Plumbing Connection Contractor 9 6 15 100 EWA O Price Waterhouse Coopers LLP Accounting Services 56 335 5 52 108 250 EWA Q Price Waterhouse Coopers LLP Accounting Services 335 335 33	EWA	С	OCFC-Area ID	Legal Services			52												52	Man Hrs/200
EWA O Park Engineering	EWA	С	OCFC-Area III	Legal Services													27	70	97	Man Hrs/200
EWA C Rosendahl, Paul H PhD Inc Archaeologist 5 5 5 150 EWA C Bruner, Phil Environmental Consultant 8 8 8 8 32 8 hrs/inv EWA E Planning Solutions Inc Planning Consultant 26 89 22 137 Man Hrs/150 EWA O PLD Inc Planning Consultant 356 257 240 181 188 131 1,353 Man Hrs/150 EWA O Plumbing Connection Contractor 9 6 15 100 EWA O Price Waterhouse Coopers LLP Accounting Services 56 52 108 250 EWA Quad Design Group Inc Architect 335 5 56 52 108 250 EWA O R.M. Nakamura Contractor 209 56 56 52 100 550 EWA O R.M. Towill Corp Civit Engineers 118	EWA	С	OCFC-Infrastructure	Legal Services				19	10	32	48	34	34	10	18	47	59	36	347	Man Hrs/200
EWA C Bruner, Phil Environmental Consultant 8 8 8 32 8 hrs/inv EWA E Planning Solutions Inc Planning Consultant 26 89 22 137 Man Hrs/150 EWA O PLD Inc Planning Consultant 356 257 240 181 188 131 1,353 Man Hot EWA O Plumbing Connection Contractor 9 6 15 100 EWA O Price Waterhouse Coopers LLP Accounting Services 56 9 6 15 100 EWA A Quad Design Group Inc Architect 335 9 9 6 15 100 EWA O R.M. Nakamura Contractor 209 9 9 6 15 100 EWA B B B B B B B B 8 25 100 EWA O R.M. Nakamura Contractor 209 </td <td>EWA</td> <td>0</td> <td>Park Engineering</td> <td>Engineering Consultant</td> <td></td> <td></td> <td>6</td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td></td> <td>21</td> <td>125</td>	EWA	0	Park Engineering	Engineering Consultant			6				6					9			21	125
EWA E Planning Solutions Inc Planning Consultant 26 89 22 137 Man Hrs/150 EWA O PLD Inc Planning Consultant 356 257 240 181 188 131 1,353 Man Hrs/150 EWA O Plumbing Connection Contractor 9 6 15 100 EWA O Price Waterhouse Coopers LLP Accounting Services 56 52 108 250 EWA A Quad Design Group Inc Architect 335 56 56 52 108 250 EWA O R.M. Nakamura Contractor 209 56 52 108 250 EWA O R.M. Nakamura Contractor 209 50 50 50 52 108 250 EWA O R.M. Nakamura Contractor 209 50 50 50 50 50 50 50 50 50 50 5	EWA	С	Rosendahl, Paul H PhD Inc	Archaeologist								5							5	150
EWA O PLD Inc Planning Consultant 356 257 240 181 188 131 1,353 Man Hot EWA O Plumbing Connection Contractor 9 6 15 100 EWA O Price Waterhouse Coopers LLP Accounting Services 56 52 108 250 EWA A Quad Design Group Inc Architect 335 335 150 EWA O R.M. Nakamura Contractor 209 209 100 EWA E R.M. Towill Corp Civil Engineers 118 118 118 150 EWA A Roger A. Pisarra Architect 40 40 40 40 150 EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 145 0 KFile for Hrs	EWA	С	Bruner, Phil	Environmental Consultant			8			8				8			8		32	8 hrs/inv
EWA O Plumbing Connection Contractor 9 6 15 100 EWA O Price Waterhouse Coopers LLP Accounting Services 56 52 108 250 EWA A Quad Design Group Inc Architect 335 56 52 108 250 EWA O R.M. Nakamura Contractor 209 56 52 108 250 EWA O R.M. Nakamura Contractor 209 56 52 108 250 EWA O R.M. Nakamura Contractor 209 50 <td>EWA</td> <td>E</td> <td>Planning Solutions Inc</td> <td>Planning Consultant</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>89</td> <td>22</td> <td></td> <td>137</td> <td>Man Hrs/150</td>	EWA	E	Planning Solutions Inc	Planning Consultant						26						89	22		137	Man Hrs/150
EWA O Price Waterhouse Coopers LLP Accounting Services 56 52 108 250 EWA A Quad Design Group Inc Architect 335 150 EWA O R.M. Nakamura Contractor 209 100 EWA E R.M. Towill Corp Civil Engineers 118 118 150 EWA A Roger A. Pisarra Architect 40 40 40 150 EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 1,461 Man Hours EWA O Staff Inc Employment Services 64 2 76 3 145 Ck File for Hrs	EWA	0	PLD Inc	Planning Consultant			356	257	240	181	188			. 131					1,353	Man Hou
EWA A Quad Design Group Inc Architect 335 150 EWA O R.M. Nakamura Contractor 209 100 EWA E R.M. Towill Corp Civil Engineers 118 118 EWA A Roger A. Pisarra Architect 40 150 EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 145 0 145 0 0 K File for Hrs	EWA	0	Plumbing Connection	Contractor								9				6			15	100
EWA O R.M. Nakamura Contractor 209 100 EWA E R.M. Towill Corp Civil Engineers 118 118 118 150 EWA A Roger A. Pisarra Architect 40 124 124 120 124 120 124 120 124 120 145 Man Hours EWA O Staff Inc Employment Services 249 112 124 120 124 120 124 120 145 Ck File for Hrs	EWA	0	Price Waterhouse Coopers LLP	Accounting Services						56						52			108	250
EWA E R.M. Towill Corp Civil Engineers 118 118 118 150 EWA A Roger A. Pisarra Architect 40 40 40 40 150 EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 124 120 124 120 145 Ck File for Hrs EWA O Staff Inc Employment Services 64 2 76 3 145 Ck File for Hrs	EWA	Α	Quad Design Group Inc	Architect		335													335	150
EWA A Roger A. Pisarra Architect 40 40 40 150 EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 124 120 141 120 145 Man Hours EWA O Staff Inc Employment Services 64 2 76 3 145 Ck File for Hrs	EWA	0	R.M. Nakamura	Contractor		209													209	100
EWA A Roger A. Pisarra Architect 40 40 40 40 150 EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 1,461 Man Hours EWA O Staff Inc Employment Services 64 2 76 3 145 Ck File for Hrs	EWA	E	R.M. Towiii Corp	Civil Engineers											118				118	150
EWA O Safeguard Services Inc Security Services 249 112 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 1,461 Man Hours EWA O Staff Inc Employment Services 64 2 76 3 145 Ck File for Hrs	EWA	A	Roger A. Pisarra	Architect								40								
EWA O Staff Inc Employment Services 64 2 76 3 145 Ck File for Hrs	EWA	0	Safeguard Services Inc	Security Services			249	112	124	120	124		120	124	124	120	124	120	1,461	Man Hours
EWA O Stewart Engineering Inc Geo Engineers 25 15 132 159 16 3 12 216 578 70	EWA	o	Staff Inc	Employment Services						64					2	76	3		145	Ck File for Hrs
	EWA	o	Stewart Engineering Inc	Geo Engineers			25		15	132	159		16			3	12	216	578	70

Job Credits - 2002 Ewa Marina (EWA)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Hrly Rate
Prj	Class	Vendor		Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	
EWA	0	Strada Advertising LLC	Public Relations Consultant		13		100	141									254	100
EWA	0	Sughrue Mion Zinn Macpeak & Seas PLLC	Legal Services	1													1	Man Hours
EWA	С	Tom Nance Water Resource	Hydrologist/Water Resource Consu	4									3				3	150
EWA	С	Tom Nance Water Resource (EPWDC)	HydroConsultant - Gen'i Costs	4				9		14	7		4	2	2		42	Man Hour %
EWA	С	Towill Shigeoka & Asso Inc	Surveying Consultant	<u> </u>	4												4	150
EWA	E	URS Corporation	Engineering Consultant	<u></u>	<u> </u>	<u> </u>				٠.	9			354		85	448	Man Hrs/125

7,538 4,648 11,908 12,816 4,945 3,838 3,891 4,281 4,371 5,190 4,599 5,747 77,749

A Architect

C Consultant

E Engineer

O Other

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Aina Kai

KNK Haseko (Homes) - Ke Noho Kai Development

TOTAL

MAR Haseko (Homes) - Mariner's Place

Job Credits - 2002

1 2 3 4 5 6 7 8 9 10 11 12 TO

Ewa Ma	rina			Jan-l	ر Feb-	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours
	PROJECT STAFF:	Hired Date	Release Date													
н	Toru Nagayama	9/1/95		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
Н	Tsutomu Sagawa	1/1/02		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
Н	Takeshi Nakatomi	1/8/01		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
н	Paul Jordan	1/24/91		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
н	Vicki Gaynor	7/1/89		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
Н	Ray Kanna	3/16/91		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
н	Wayne Kikugawa	6/21/93		1	0 16	0 160	160	160	160	160	160	160	160	160	160	1,920
н	Derby Linden	3/16/92		1	0 14	0 140	140	140	140	140	140	140	140	140	140	4_68€
н	Jaeda Yamamoto	7/30/90		1	0 14	140	140	140	140	140	140	140	140	140	140	.,680
Н	Malia Naea	12/11/02								1.4	. 13				105	105
н	Betty Fujiwara	4/16/84		1	0 14	140	140	140	140	140	140	140	140	140	140	1,680
н	Carol Matsuo	5/1/84		1	0 14	140	140	140	140	140	140	140	140	140	140	1,680
н	Lance Sugimoto	7/1/01								140	140	140	140	140	140	840
н	Nobuko Holyfield	1/5/89		1	0 14	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		1.	0 14	140	140	140	140	140	140	140	140	140	140	1,680
Н	Toshifumi "TK" Kiuchi	4/20/98		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
С	Kenneth Choate	10/1/97		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
<u>c</u>	Adam Sutton	1/5/98		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
С	Hutch Palmer	11/30/98		1	0 16	160	160	160	160	160	160	160	160	160	160	1,920
С	Andrew "Scott" Craycroft	12/4/00				<u> </u>									160	160
<u>c</u>	Sharon Horita	7/9/90		1	0 14	140	140	140	140	140	140	140	140	140	140	.380
s	David Inafuku	1/5/98			16	160	160	160	160	160	160	160	160	160	160	1,760
s	Gloria Villarmia	6/1/98		1	0 14	140	140	140	140	140	140	140	140	140	140	1,680
s	Susan Marn	2/5/99		1	0 14	140	140	140	140	140	140	140	140	140	140	1,680
s	Susie Hong (Agent Eff 4/30/01)	3/1/99		1	0 14	0 140	140	140	140	. 140	140	140	140	140	140	1,680
С	Alan Suwa	2/16/90		1	0 14	140	140	140	140	140	140	140	140	140	140	1,680
С	Jennifer Kaawaloa	9/25/98		1.	0 14	140	140	140	140	140	140	140	140	140	140	1,680
С	James Bergantinos	10/1/98		1.	0 14	140	140	140	140	140	140	140	140	140	140	1,680
С	Arthur Galang	11/23/98		1	0 14	140	140	140	140	140	140	140	140	140	140	1,680

Job Cre	edits - 2002			1	2	3	4	5	6	7	3	9	10	11	12	TOTAL
Ewa Ma	arina			Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug J2	Sep-02	Oct-02	Nov-02	Dec-02	Hours
	PROJECT STAFF:	Hired Date	Release Date													
s	Barbara Shibuya - PT	7/3/99	7/7/02	 60	60	60	60	60	60	20						380
s	Barbara Shibuya -FT	7/8/02								120	140	140	140	140	140	82C
С	Breck Barnhart	11/20/02												70	140	210
С	Thomas Ferreira	8/16/99		 140	140	140	140	140	140	140	140	140	140	140	140	1,680
С	Steve Struckman	9/19/02	12/13/02									70	140	140	70	420
С	Ryan Oshita	6/1/02							140	140	140	140	140	140	140	980
С	Wendell Kalua	12/1/02													140	140
С	Winston Kalua	4/1/01					140	140	140	140	140	140	140	140	140	

4,080

3223

4,080

3223

4,220

3334

4,220

3334

4,360

3444

4,580

3618

4,740

3745

4,810

3800

4,880

3855

4,950

3911

5,355

4230

3,920

3097

H Haseko (Hawaii)

C Haseko Construction

Project Staff total:

discounted at 21.%

S OP Sales Staff

O Others

.195

4281





(1) Has not been reported in 2001 Job Credit

Job Credits - 2002 Haseko Construction (CON)

				(1)	1	2	3	4	5	6.	7	8	9	10	11	12	TOTAL		į
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate	1
CON	0	Agsalud Carpentry	Contractor									4.00	1		100		100	100	ı
CON	0	Alert Alarm of Hawaii	Security Services	31			2	7					, ,			195	235	100	İ
CON	0	Bathtub & Shower Refinishing Co HI	Contractor		3	1				3							7	100	ĺ
CON	0	Central Air Systems Inc	Contractor								4.5	respective to	588	588	588	588	2,352	Man Hours	
CON	0	Clean Style Inc	Contractor	1	1	1	1	1			3	1	1		1	2	13	50	
CON	0	Closet Systems of Hawaii	Contractor								÷	1.55	1			32	32	100	
CON	0	Coastal Construction Inc	Contractor								1,606	1,162	1,889	4,635	2,913	6,594	18,799	100	
CON	0	Concrete Creations of Hawaii Inc	Contractor												27		27	100	
CON	0	Curt's Gutter Works	Contractor											,	122		122	100	
CON	С	De Young & Sons Inc	Contractor													702	702	75	
CON	o	E&T Ceramic Tile	Contractor												25		25	100	
CON	0	Electricians Inc	Electrical Consultant												952		952	100	_
CON	0	FHR Services	Contractor								1	16	11				28	50 or Manhr)
CON	0	Foundations Hawaii Inc	Contractor								2,000		223	636	2,305	1,962	7,126	100	1
CON	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect								41				700	88	829	100	j
CON	0	Gima Pest Control Inc	Contractor												16		16	Man Hours	
CON	0	Hawaii Ironcraft Ltd	Contractor												7	4	11	100	
CON	0	Hidano Construction Inc	Contractor												567		567	100	
CON	0	Jade Painting & Decorating Inc	Contractor													1,034	1,034	100	
CON		Kamali'l Trucking & Rental	Contractor								16		4	76			96	125	ĺ
CON	0	Kano Trucking	Contractor		<u> </u>								2				2	125	
CON	0	Leeward Counters & Cabinets	Contractor							<u></u>				24			24	100	
CON	0	Magic Care Carpet	Contractor	L							2	3					5	50	
CON	0	Mid Pacific Testing & Inspection	Contractor									9		22	38	76	145	100	
CON	0	Mililani Glass & Screen	Contractor											1	173	47	221	100	
CON	0	Olsten	Employment Services	48	55	51	91	32	27	76	92	75	58	128	74	58	865	Man Hours	
CON		PMJ Builders Inc	Contractor											120		149	269	100	
CON	0	R.M. Nakamura	Contractor											1,347	988	1,554	3,889	100	
CON		Raynor Pacific Overhead Doors Ltd	Contractor											6	8	6	20	800	
CON		Skyline Roofing	Contractor							<u> </u>			58	64	278		400	100	
CON		Skyline Roofing & RSI	Contractor	<u> </u>	<u> </u>								168	143	114		425	100	
CON	0	Staffing Partners	Employment Services	95	162	176	165	218	80	262	252	296	369	579	302	250	3,206	Man Hours	\sim
CON	0	Total Building Products Inc	Contractor							50	75	80	60	117	65	141	588	Man Hours	. /
CON	0	Van's Flooring	Contractor							<u> </u>					2,341		2,341	100	
																		L	
	Ļ	TOTALS	<u> </u>	175	221	229	259	258	107	391	4,088	1,642	3,431	8,486	12,704	13,482	45,473]

A Architect

C Consultant

E Engineer

O Other

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Aina Kai

KNK Haseko (Homes) - Ke Noho Kai Development

(1) Has not been reported in 2001 Job Credit

	Home	(KAK)			_	_	_		_	•	-		_	40	44	40	TOTAL	
D -1	a. 1			(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Unio Data
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
KAK	0	Alert Alarm of Hawaii	Security Services	31			2	7				52	22	13			127	100
KAK	0	Agsalud Carpentry	Contractor										2	19			19	100
KAK		Bathlub & Shower Refinishing Co HI	Contractor	11		3	3		2	1		16		3		1	42	100
KAK KAK	0	Beachside Roofing LLC	Contractor	ļ	38 765		480	53	27				1224				1,822 765	100
KAK	0	Beachside Roofing & RSI BRC Ltd	Contractor Apprison								7 2		· e z z z				785 38	150
KAK	0	Central Air Systems Inc	Contractor - Appraiser Contractor		165	165	165	165	165	167		56	28	140		14		Man Hours
KAK	0	Clean Style Inc	Contractor	81	76	79	77	79	17	8		44	20	140			461	50
KAK	0	Closet Systems of Hawaii	Contractor	9		59	22	33		43			52	6	7		231	100
	F	CMC Solid Surface Designs Ltd &	Contactor	<u>-</u> -		- 55		- 00					<u> </u>	<u>_</u>			201	
KAK	o	Pinnacle Distribution Concepts	Contractor	113		101		39	135			180	48				616	100
KAK	0	Coastal Construction Co Inc	Contractor	4292	5,043	3,762	4,762	4,556	4,768	6,755	2,025	1,738	24	1,372	1,330		40,427	100
KAK	0	Communications-Pacific Inc	Website	<u> </u>		2	3										5	10/
KAK	Q	Concrete Creations of Hawaii Inc	Contractor						1								1	106
KAK	0	Curt's Gutter Works	Contractor	33	75	10		55	53			23	23	15			287	100
KAK	0	Custom Countertops Inc	Contractor					2									2	100
KAK	A	Donald W. Cutting AIA	Architect		40			25		15							80	130
KAK	0	Delta Construction Corp	Contractor		23					76	759		197			57	1,112	100
KAK	С	De Young & Sons Inc	Contractor	294	529	345	259	544	449	158	277	583	12	78	2	15	3,545	75
KAK	0	E&T Ceramic Tile	Contractor	41	82	62		45	36	50		43		65			424	100
KAK	0	Electricians Inc	Electrical Consultant	795	529	519	424	664	418	631	647	558	242	238	2	118	5,785	100
KAK	0	FHR Services	Contractors											7		5		\$50 or Manhrs
KAK	0	Foundations Hawaii Inc	Contractor	2129	1,841	758	1,485	1,911	468	207		165	204	784	431	8	10,391	100
KAK	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect		472	278	418	472	527	374		278	365	252	149	2	3,587	100
KAK	0	Gima Pest Control Inc	Contractor	63	63	63		63		63		4			10			Man Hours
KAK	0	GMB Vinyl Inc	Contractor	324	568		151	211	170	562			39				2,025	100
KAK	0	Gray Hong Bills & Associates Inc	Civil Engineers	37	15	29	7	25	2	4								150 or Manhrs
KAK KAK	0	Hawaiian Earth HPD - Special Duty	Contractors		11	16	31	31	34	46	3	5	-80				80 177	100
KAK	0	HPD - Aoki, D	Security Services Security Services	-	17	16	9	17	9	26		9					87	20
KAK	0	HPD - Ariola, S	Security Services		9		3		9	20		9					27	20
KAK	0	HPD - Asato, S	Security Services		- 3			9				- 3					9	20
KAK	0	HPD - Asuncion, D	Security Services		9												9	2/
KAK	0	HPD - Bailey, K	Security Services						9								9	20 1
KAK	0	HPD - Cagulada, R	Security Services	9	51	52	35	35			9	. 17					208	20
KAK	0	HPD - Causey, J	Security Services		9												9	20
KAK	0	HPD - Cauton, H	Security Services		9	52	9	9		8	.9						96	20
KAK	0	HPD - Chung, C	Security Services	8	26	17	9										60	20
KAK	0	HPD - Dupont, D	Security Services		76	17	17	9	34	9	9	17					188	20
KAK.	0	HPD - Goodman, J	Security Services					18	18	27	35	27					125	20
KAK	0	HPD - Hall, G	Security Services									17					17	20
KAK	0	HPD - Higa, R	Security Services	8													8	20
KAK	0	HPD - Hung, E	Security Services			17	17	17		8	9	9					77	20
KAK	0	HPD - Inouye, K	Security Services		8	8	8		8								32	20
KAK	0	HPD - Jang, R	Security Services			9											9	20









	Home	(KAK)		4-1	_	_	_		_	_	-			40	44	40	TOTAL [
Pri	Class	Vendor	Description	(1) Dec-01	1 [an-02	Feb-02	3 Mar-02	4 Apr-02	5 May-02	6 Jun-02	7 Iul-02	8 Aug-02	9 Sep-02	10 Oct-02	11 Nov-02	12 Dec-02	Hours	Hrly Rate
KAK	O	HPD - Kaneshiro, D		Dec-01	Jan-02	9	26	A)1-02	9	9	Jul-uz	Mag-02	DCP 02		140. 02	- DEC 02	62	20
KAK	0	HPD - Kwon, D	Security Services Security Services			- 3			9								9	20
KAK	0	HPD - Ledesma, J	Security Services	8													8	20
KAK	0	HPD - Lopez, K	Security Services									9					9	20
KAK	0	HPD - Matsuda, R	Security Services		8	26	9								 		43	20
KAK	0	HPD - Munar, D	Security Services		26	5	- 3	9	27						 -	 	67	20
KAK	0	HPD - Okabe, R	Security Services	 		18	9	27	36			20		 			110	20
KAK	0	HPD - Reyes, B	Security Services	8		10		21	30			20			 		8	20
KAK	0	HPD - Salanoa, S	Security Services			9				,							9	20
KAK	0	HPD - Slattery, D	Security Services	 	 		<u> </u>			9				 	 		9	20
KAK	0	HPD - Tamura, E	· · · · · · · · · · · · · · · · · · ·			18		9		9					 		36	20
KAK	0	HPD - Weisskopf, W	Security Services				9	26	9	9		N. 7 to . 11		<u> </u>		 	53	20
KAK	0	HPD - Won, R	Security Services Security Services	 	17			20						 	 	 	17	20
KAK	0	Hubris Online LLC	Website	3										<u> </u>	 		5	100 ,
KAK	0	Hawaii Ironcraft Ltd	Contractor		 	19	29				50		9	 	 -		107	100
KAK	0	Hidano Construction Inc	· · · · · · · · · · · · · · · · · · ·		 	19	29				30		1,011	167	 		1,178	100
KAK	0	Intellectual Properties	Contractor	 	 	5	<u> </u>			l			1,011	107	 		1,170	100 or Manhrs
KAK	0		Consultant	3076	301		460	701				541	265	133	406		6,328	100
KAK	0	Jade Painting & Decorating Inc	Contractor	30/0	301	417	468	721				341	30	133	400		30	100
	10	Jel Enterprises	Contractor	ļ	 				ļ		ļ		30	 	 		98	85
KAK	0	JKS Landscape Designs LLC	Landscape Architect	·	 	67		31	400		405			200	147	404	2.829	125
KAK		Kamali'l Trucking & Rental	Contractor	167	94	175	151	229	132	280	135	636	296	223	14/	164		
KAK	0	Kobayashi Sugita & Goda	Legal Services	6	l		ļ		12		 		ļ	 -		ļ	18	Man Hours
KAK	0	Labor Ready	Labor Service	8	24	16	16	24	24	8			·		ļ		120	Man Hours
KAK	0	Leeward Counters & Cabinets	Contractor	ļ	 	 	ļ			ļ	ļ		25	ļ	ļ		25	100
KAK	0	Magic Care Carpet	Contractor	ļ	ļ		ļ					5	ļ	}	<u> </u>	ļ	5	50
KAK	0	Mid Pacific Testing & Inspection	Contractor		37	35	65	25	73	27	ļ	8	ļ		 		270	100
KAK	<u> </u>	Mililani Glass & Screen	Contractor		132	105	85	113	50	46	89	172	148	29	18		987	100
KAK	0	Myers Advertising Inc	Public Relations Consultant		 	14	7	7	7					 	ļ		35	100
KAK	0	Ogilvy & Mathers	Public Relations Consultant		<u> </u>	ļ			7	ļ	14	7				ļ	28	100
KAK		OCFC-General/Corp	Legal Services	ļ	7	5		15	8	5	5	5	5	6	5	7	73	Man Hours
KAK		OCFC-Hsg Docs; CCRS	Legal Services	L	5		<u> </u>							ļ			5	Man Hours
KAK	0	OCFC-KAK Development	Legal Services	<u> </u>	 	79	<u> </u>	220	79	53	64	41	35	35	40		646	Man Hours
KAK	0	OCFC-IRS-Pacific Countertop	Legal Services	<u> </u>	<u> </u>		<u> </u>							<u> </u>	<u> </u>	6	6	Man Hours
KAK	0	Oasa, Paul	Contractor	ļ	ļ								1				1	55
KAK		Park Engineering	Engineering Consultant		<u> </u>	<u></u>	10	3		2				<u> </u>	11	7	33	125
KAK	0	Plumbing Connection	Contractor	ļ		L					<u> </u>			29			29	100
KAK		PMJ Builders Inc	Contractor	ļ	206	472		153	59	178	60	75		13	1		1,216	100
KAK		Price Waterhouse Coopers LLP	Accounting Services		L	<u> </u>	<u> </u>	60									60	250
KAK		Quad Design Group,Inc.	Architect	<u> </u>	148				271		77	[Ĺ			496	150
KAK		R.M. Nakamura	Contractor		774	1,028	360	587	1,162	917	433	703		314	114		6,392	100
KAK		Raynor Pacific Overhead Doors Ltd	Contractor		12	18	4	14	7	11	10	13		4		4	97	800
KAK	0	Staff Inc	Employment Services		L		48	11	16								75	25
KAK	0	Staffing Partners	Employment Services							246	237	283	355	577	40	235	1,973	14
KAK	0	Terminix International	Contractor		1	1	1	1	1	1		3					9	1 hr per Inv
VAV	١٥ -	Total Duilding Durd at Lan	In	I	1 440	1 440	1	1.00	1	1		1	1		1	T		1

Total Building Products Inc

Contractor

KAK O

140

140

140

140

140

168

140

1,162 Man Hours

42

56

Job Credits - 2002 Home (KAK)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	IOIAL	
Prj	Class	Vendor	Description	Dec-01	Jaπ-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
KAK	C	TR Enterprise Inc	Contractor			1					2						3	100
KAK	0	Van's Flooring	Contractor	2601	1,074	1,473	773	1,250	978	1,220	350	566	1,810	599	60	4	12,758	100
KAK	0	John W. White	Contractor			2											2	100
																_		
		TOTALS		14,155	13,595	10,580	10,603	12,778	10,475	12,408	5,364	7,105	6,552	5,121	2,814	703	112,253	

A Architect

C Consultant

E Engineer

O Other

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Aina Kai

KNK Haseko (Homes) - Ke Noho Kai Development

MAR Haseko (Homes) - Mariner's Place





Job Credits - 2002 Home (KNK)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7 .	8	9	10	11	12	TOTAL		į
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate	i
KNK	0	Alert Alarm of Hawaii	Security Services										25				25	100	i
KNK	0	Aesthetix Interior Design	Interior Design Consultant								222	90		80			392	100	
KNK	0	Baldridge & Associates	Contractor								149			29			178	150	1
KNK	Α	Carisch-Moore Inc	Architect								34		17	108	7		166	150	l
KNK	С	Case Bigelow & Lombardi	Legal Services											68				200 or Manhrs	
KNK		Central Air Systems Inc	Contractor												277	31		Man Hours	1
KNK	0	Clean Style Inc	Contractor										8	8	8	144	168	50	ĺ
KNK	0	Closet Systems of Hawaii	Contractor							•						18	18	100	l
	0	Coastal Construction Co Inc	Contractor	<u> </u>												682	682	100	(
KNK	0	Color Design Art	Interior Design Consultant													205	205	125	1
KNK	0	Communications-Pacific Inc	Website	 					<u> </u>				12		3		15	100	ł
KNK	0	Consulting Advisory	Architect											86	156		242	150	<u></u>
KNK	0	Curt's Gutter Works	Contractor	<u> </u>					 							9	9	100	,
KNK		David's Fencing Inc	Contractor											- 8				Man Hours	1
KNK		Design Line Interiors Inc	Interior Design Consultant							2,249			948				3,197	125	1
KNK		Donald W. Cutting AIA	Architect	<u> </u>							8		,				<u>8</u>	130	1
KNK	0	Delta Construction Corp	Contractor							9,170	8,428	9,370	11,685	9,860	13,071	8,837	70,421	100	1
KNK	<u>c</u>	De Young & Sons Inc	Contractor	 	<u> </u>					 			180	52		45	277	75	-
KNK	0	Display Graphics	Interior Design Consultant							 			23	9	3		35	125	1
KNK	0	Douglas Pebbles Photo	Contractor	<u> </u>	<u> </u>			<u> </u>		ļ		ļ	2		ļ			Man Hours	1
KNK	0	DRM LLC	Engineers	 						67							67	150	1
KNK	0	Electricians Inc	Electrical Consultant		ļ	 			 			ļ		18	361	64	443	100	į
KNK	0	FHR Services	Contractors	 	ļ	 		<u> </u>			L			137	26			\$50 or Manhr	1
KNK	0	Foundations Hawaii Inc	Contractor	 	ļ	 	ļ		ļ	<u> </u>				41	707	631	1,379	100	1
KNK	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	 				<u> </u>		 		765	1,976	467	161	1,614	4,983	100	1
KNK	0	Alain Geronimo	Architect			ļ		<u> </u>			1						1	150	j
KNK	<u> </u>	Gray Hong Bills & Associates Inc	Civil Engineers							ļ	282		495	1,889	372		3,038	150 or Manhr	1
KNK	0	HPD - Special Duty	Security Services	 	ļ	ļ							11	17	30	17	75	20	1
KNK	0	HPD - Ariola, S	Security Services			<u> </u>					ļ				17		17	20	1
KNK	0	HPD - Asuncion, D	Security Services	-	<u> </u>			ļ							9	9	18	20	1
KNK	0	HPD - Cagulada, R	Security Services	-									17	26	9	26	78	20	
KNK	0	HPD - Cauton, H	Security Services						ļ			ļ	9	9	ļ		18	20	_
KNK	0	HPD - Caraulia, D	Security Services	 	 _	 				ļ	ļ	ļ			9		9	20	, ,
KNK	0	HPD - Dupont, D	Security Services		<u> </u>	<u> </u>		 	<u> </u>	ļ	<u></u>	<u> </u>	42	17	111	43	213	20	1
KNK KNK	0	HPD - Gabur, R	Security Services						<u> </u>			<u> </u>				9	9	20	l
KNK	0	HPD - Goodman, J HPD - Hall, G	Security Services		ļ	 			ļ	<u> </u>		ļ	26	26	26	26	104	20	1
KNK			Security Services			 		ļ	<u> </u>	ļ	<u> </u>		43	26	26	17	112	20	1
KNK	0	HPD - Javier, J	Security Services		<u> </u>	 			<u> </u>	 						9	9	20	1
	<u> </u>	HPD - Hung, E	Security Services	 	<u> </u>	ļ		<u> </u>		<u> </u>					9	9	18	20	1
KNK	0	HPD - Kaneshiro, D	Security Services			ļ	<u> </u>		ļ		<u> </u>	ļ		9	-		9	20	1
KNK	0	HPD - Mariani, T	Security Services	-	<u> </u>	 	<u> </u>		<u> </u>		<u> </u>		<u> </u>		9	34	43	20	1
KNK	0	HPD - Matsuda, R	Security Services			<u> </u>	L						9	9	9	L	27	20	1
KNK	0	HPD - Munar, D	Security Services	 	<u> </u>	 	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	9	26	9		44	20	1
KNK	0	HPD - Okabe, R	Security Services			 		<u> </u>	<u> </u>	<u> </u>			9	18	9	<u></u>	36	20	
KNK	0	HPD - Tamura, E	Security Services		<u> </u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u> </u>	<u> </u>	<u></u>	9	<u> </u>	<u> </u>	9	20]

Job Credits - 2002 Home (KNK)

(1) Has not been reported in 2001 Job Credit

				(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
KNK	0	Hawaii Ironcraft Ltd	Contractor										• 1			10	11	100
KNK	0		Contractor								- 144		157	49		21	227	100
	0		Contractor							. :		1		11		1,251	1,251	100
KNK			Landscape Architect								142		107	472	75		796	85
KNK		Kamali'l Trucking & Rental	Contractor								179		55	5	18	177	434	125
KNK		LA Group Inc	Landscape Architect								2	423	1	50			476	85
KNK	0	Labor Ready	Labor Service										18	20	16	16	70	Man Hours
KNK	0	Leeward Counters & Cabinets	Contractor									6	4				10	100
KNK		Matsushita Saito & Associates Inc	Architect								361	288				709	1,358	150
KNK		Mid Pacific Testing & Inspection	Contractor								2						2	100
KNK		National Concrete	Contractor										2				2	100
KNK		Ogilvy & Mathers	Public Relations Consultant										7	8	7	7	29	100
KNK	0	OCFC-Area II	Legal Services								940	200		132	186	267	1,725	Man Hours
KNK	E	Park Engineering	Engineering Consultant								13	8			8	59	88	125
KNK	A	Park, James	Architect										31			16	47	150
KNK	0	Pelican Woodwork	Contractor										449				449	100
KNK	Α	Pisarra, Roger	Architects								L	148					148	150
KNK	0	PLD Inc	Planning Consultant								26						26	100
KNK	0	Plumbing Connection	Contractor										29	6		10	45	100
KNK	E	PMJ Builders Inc	Contractor											120		149	269	100
KNK	0	R.M. Nakamura	Contractor											34			34	100
KNK	0	Richar Lld	Consultant											, 69	139		208	75
KNK	0	Staff Inc	Employment Services									4	24		35	28	91	25
KNK	0	Stewart Engineering Inc	Geo Engineers								144		284	156	159		743	70
KNK	0	Strada Advertising LLC	Public Relations Consultant								135	317	443	380		45	1,320	100
KNK	0	Straight Line Design	Interior Design Consultant										2				2	125
KNK	0	Terminix International	Contractor											1	1	1	3	1 hr per inv
KNK	С	Towill Shigeoka & Asso Inc	Surveying Consultant								47	• ,			90		137	150
KNK	0	Van's Flooring	Contractor										266			6	272	100
	L	TOTALS		•		- 1	- 1	- 1	-]	11,486	11,115	11,619	17,426	14,554	16,168	15,251	97,619	

- A Architect
- C Consultant
- E Engineer
- O Other
- CON Haseko Construction
- EWA Ewa Marina
- KAK Haseko (Homes) Ke Alna Kai
- KNK Haseko (Homes) Ke Noho Kai Development
- MAR Haseko (Homes) Mariner's Place



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Job Credits - 2002 Home Mariners (MAR)

(1) Has not been reported in 2001 Job Credit

		•		(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		
Prj	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Hours	Hrly Rate	
MAR	0	Alert Alarm of Hawaii	Security Services				9		30			. 2		15	28	52	136	100	
MAR	0	Agsalud Carpentry	Contractor											73	6	82	161	100	
MAR	0	Bathlub & Shower Refinishing Co HI	Contractor				7		5	3		. 9	11	. 2	15	25	77	100	
MAR	0	Beachside Roofing LLC	Contractor				3					1.	1656				1,659	100	
MAR	0	BRC Ltd	Contractor - Appraiser						4	•							4	150	
MAR	0	B.Chong Appraisal	Contractor - Appraiser	•								. 4					4	150	
MAR	0	Clean Style Inc	Contractor		20	20	20	20	20	20		28	. 20	. 20	20		208	50	
MAR	0	Closet Systems of Hawaii	Contractor				39			43			31	. 48	48	2	211	100	(
MAR	0	Coastal Construction Co Inc	Contractor		1,578	4,064	2,386	2,920	3,971	4,991	2,633	4,805	5,777	. 5,479	3,274	1,289	43,167	100	~~
MAR	0	Communications-Pacific Inc	Website		1			2			1	. 3		14			20	100	1
MAR	0	Curt's Gutter Works	Contractor			32	41	18	17	53	F-		50	4	91	131	437	100	ĺ
MAR	A	Donald W. Cutting AIA	Architect		18			35		41				80			174	130	j
MAR	0	Delta Construction Corp	Contractor		1,724								107				1,831	100	į
MAR	С	De Young & Sons Inc	Contractor		202	155	288	230	145	400		228	529	553	503	243	3,476	75	i
MAR	0	E&T Ceramic Tile	Contractor		12				58	23		31		47		35	206	100	i
MAR	0	Electricians Inc	Electrical Consultant		307	425	314	293	802	125	4	351	400	1,040	967	440	5,468	100	Į
MAR	0	FHR Services	Contractors									55			14		69	\$50 or Manhrs	
MAR	0	Foundations Hawaii Inc	Contractor	204	399	524	1,520	198	2,292	369		1,317	1,514	358		377	9,072	100	į
MAR	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect			38	983	547	308	233		277	480	220	220	567	3,873	100	1
MAR	0	Gima Pest Control Inc	Contractor									1	1	1			3	Man Hours	ĺ
MAR	0	GMB Vinyl Inc	Contractor				49	439	119	120			413	133	25	125	1,423	100	i
MAR	0	Ronald NS Ho & Associates Inc	Electrical Engineer				16										16	150	į
MAR	0	HPD - Special Duty	Security Services					2	13	7	4	. 15	7				48	20	ĺ
MAR	0	HPD - Aoki, D	Security Services	i		1				17		8					25	20	i
MAR	0	HPD - Ariola, S	Security Services													9	9	20	ĺ
MAR	0	HPD - Asuncion, D	Security Services					9			20						29	20	ĺ
MAR	0	HPD - Cagulada, R	Security Services	<u> </u>			26	17	9	26	9	34	51	9	9		190	20	ĺ
MAR	0	HPD - Causey, J	Security Services			,									9		9	20	i
MAR	0	HPD - Cauton, H	Security Services					9	9	9		. 9	26				62	20	
MAR	0	HPD - Chung, C	Security Services				17										17	20	
MAR	0	HPD - Dupont, D	Security Services		 		17		17	17		9	43	9	9	26	147	20	i
MAR	0	HPD - Goodman, J	Security Services						9	36	9	18	44	9	9	9	143	20	i
MAR	0	HPD - Hall, G	Security Services									9	17	9	9		44	20	
MAR	0	HPD - Javier, J	Security Services												1	9	9	20	
MAR	o	HPD - Hung, E	Security Services			1		8	8	16							32	20	l
MAR	0	HPD - Inouye, K	Security Services			1	1			17							17	20	ĺ
MAR	0	HPD - Jang, R	Security Services	1	 		9										9	20	1
MAR	0	HPD - Kaneshiro, D	Security Services	1			9		9	1		T	 	1	1	 	18	20	1
MAR	0	HPD - Ledesma, J	Security Services	1.		 	t		<u>-</u>	├─ <u></u>	9	 			1	 	9	20	
MAR	0	HPD - Mariani, T	Security Services	<u> </u>		1	1				1		 	1		9	9	20	1
MAR	0	HPD - Mahi, S	Security Services	 	t	1		9	1	1	1		 	1	1	T -	9	20	1
MAR	0	HPD - Matsuda, R	Security Services		Ī	1	1	 	9	T	t	f	9	1	1	t	18	20	1
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Job Credits - 2002 Home Mariners (MAR)

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Έ.	Class	Vendor	Description	Dec-01	Jan-02	Feb-02	Mar-02 /	Apr-02 N	May-02]	Jun-02	Jul-02 /	Aug-02 !	Sep-02 (Oct-02	Nov-02	Dec-02	Hours	Hrly Rate
MAR	0	HPD - Munar, D	Security Services						18	36				6			83	20
MAR	0	HPD - Okabe, R	Security Services				G)	攻		6	6	44	18				143	20
MAR	0	HPD - Slattery, D	Security Services				80				1						80	20
MAR	0	HPD - Tamura, E	Security Services				6					6	6		<u> </u>		27	20
MAR	٥	HPD - Weisskopf, W	Security Services				6		-	_							6	20
MAR	0	Jack Endo Electric	Contractor					-					2				5	90
MAR	0	Hawaii froncraft Ltd	Contractor				Ŋ			4							6	92
MAR	0	Jade Painting & Decorating Inc	Contractor					1,040	342			273	272	303	1,252	188	3,670	9
MAR	0	Jel Enterprises	Contractor													5	5	100
MAR	∢	JKS Landscape Designs LLC	Landscape Architect			98						-					98	82
MAR	٥	Kamali'l Trucking & Rental	Contractor		8	3,646	107	32		206		44	23	292	41	ιc	4,404	125
MAR	0	Labor Ready	Labor Service		4	4	20	8	12	25	20	22	16	8	4	12	155 1	Man Hours
MAR	0	Leeward Counters & Cabinets	Contractor								36						36	100
MAR	0	Marc Restoration	Contractor												4		4	50
MAR	0	Mid Pacific Testing & Inspection	Contractor		12	22	19	31	44			53	47	28	9		292	100
MAR	0	Militani Glass & Screen	Contractor			37	74	92		37		147		124	202	124	840	100
MAR	0	Myers Advertising Inc	Public Relations Consultant		3	6	72										84	100
MAR	0	Ogilvy & Mathers	Public Relations Consultant					4	4	4		12	4	8		4	₽	100
MAR	0	OCFC-Area ID	Legal Services			18	45	96	35	38	29						Z93 N	Man Hours
MAR	0	OCFC-Mariners	Legal Services						-			13	6	42	31	30	125 A	Man Hours
MAR	3	Park Engineering	Engineering Consultant			18	7	3	5			7	9		32	793	844	125
MAR	<	Quad Design Group,Inc.	Architect					144			39			5			193	150
MAR	0	R.M. Nakamura	Contractor		733		874	1,493	817	1,020	11	999	744	673	469	431	7,931	92
MAR	0	Raynor Pacific Overhead Doors Ltd	Contractor		7	9	9	11	9	11		9	17	19	45	8	142	800
MAR	0	Staff Inc	Employment Services									32					32	22
MAR	0	Stewart Engineering Inc	Geo Engineers			11											11	70
	0	Summit Cleaning	Contractor					3									3	100
MAR	0	Total Building Products Inc	Contractor			152	152	152	114	114	114	347	347	347	347	348	2,534 A	Man Hours
	0	Van's Flooring	Contractor			38	295	318	729	264	657	638	563	512	1,172	581	5,767	18
MAR	0	John W. White	Contractor			-												100
		TOTALS		204	5,028	9,306	7,464	8,234	9,980	8,334	3,641	9,526	13,266	10,498	8,834	5,959	100,274	
	•	A - 10 11 - 11																

Consultant Engineer Other

Architect

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNIK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place



(Exhibit D-1 to October 27, 2004, October 2002 through October 2004 Annual Report)

				TOTAL
Prj	Class	Vendor		Hours
EWA	0	Project Staff total:		54,401
KNK	0	A&A Window and Door	Contractor	3
MAR	0	Agsalud Carpentry	Contractor	28
KNK	0	Agsalud Carpentry	Contractor	1,977
MAR	0	Albert Hurgo	Contractor	14
MAR	0	Alert Alarm of Hawaii	Security Services	. 17
KNK	0	Alert Alarm of Hawaii	Security Services	251
KNK	0	B. Chong Appraisal	Contractor - Appraiser	110
KNK	0	Baldridge & Associates	Contractor	436
KAK	0	Bathtub & Shower Refinishing Co HI	Contractor	7
MAR	0	Bathtub & Shower Refinishing Co HI	Contractor	21
KNK	o	Bathtub & Shower Refinishing Co HI	Contractor	92
KNK	С	Bays Deaver Lung	Legal Services	5
KNK	0	Bello's Millwork	Contractor	1,340
EWA	С	Belt Collins Hawaii	Consultant	265
EWA	E	Camp Dresser & McKee	Engineering Consultant	1,347
KNK	Α	Carisch-Moore Inc	Architect	110
KNK	С	Case Bigelow & Lombardi	Legal Services	8
KAK	0	Central Air Systems Inc	Contractor	128
MAR	0	Central Air Systems Inc	Contractor	64
KNK	0	Central Air Systems Inc	Contractor	512
KAK	0	Clean Style Inc	Contractor	4
MAR	0	Clean Style inc	Contractor	22
KNK	0	Clean Style Inc	Contractor	1,585
KAK	0	Closet Systems of Hawaii	Contractor	10
MAR	0	Closet Systems of Hawaii	Contractor	10
KNK	0	Closet Systems of Hawaii	Contractor	391
KAK	0	Coastal Construction Co Inc	Contractor	502
MAR	0	Coastal Construction Co Inc	Contractor	1,391

				TOTAL
Prj	Class	Vendor		Hours
KNK	0	Coastal Construction Co Inc	Contractor	194,424
SPI	0	Color Design Art	Interior Design Consultant	561
KNK	0	Color Design Art	Interior Design Consultant	1,573
KAK	0	Curt's Gutter Works	Contractor	16
MAR	0	Curt's Gutter Works	Contractor	25
KNK	0	Curt's Gutter Works	Contractor	805
KAK	С	De Young & Sons Inc	Contractor	39
MAR	С	De Young & Sons Inc	Contractor	162
KNK	С	De Young & Sons Inc	Contractor	9,219
EWA	0	Delta Construction Corp	Contractor	6,213
KAK	0	Delta Construction Corp	Contractor	16
MAR	0	Delta Construction Corp	Contractor	43
KNK	0	Delta Construction Corp	Contractor	184,719
KNK	0	Display Graphics	Interior Design Consultant	24
KAK	Α	Donald W. Cutting AIA	Architect	2
MAR	Α	Donald W. Cutting AIA	Architect	18
KNK	Α	Donald W. Cutting AIA	Architect	42
EWA	С	DPS LLC	Consultant	504
KAK	0	E&T Ceramic Tile	Contractor	2
MAR	0	E&T Ceramic Tile	Contractor	14
KNK	0	E&T Ceramic Tile	Contractor	655
EWA	С	Edward K. Noda & Associates	Consultant	55
EWA	0	Electricians Inc	Electrical Consultant	42
KAK	0	Electricians Inc	Electrical Consultant	231
MAR	0	Electricians Inc	Electrical Consultant	252
KNK	0	Electricians Inc	Electrical Consultant	18,731
EWA	0	ETC Pest Control	Contractor	4
EWA	0	FHR Services	Contractors	793
KAK	0	FHR Services	Contractors	101
MAR	0	FHR Services	Contractors	507

i				TOTAL
Prj	Class	Vendor		Hours
KNK	0	FHR Services	Contractors	830
KNK	0	Fiddler Roofing	Contractor	4,717
KAK	0	Foundations Hawaii Inc	Contractor	153
MAR	0	Foundations Hawaii Inc	Contractor	812
KNK	0	Foundations Hawaii Inc	Contractor	65,142
MAR			Landscape Architect	570
	0	Fred Lau 37	Landscape Architect	24,605
KNK	0			120
EWA	0	Fred Lau Hawaiian Landscape Co Inc		232
KAK	0	Fred Lau Hawaiian Landscape Co Inc		
MAR	0	Fred Lau Hawaiian Landscape Co Inc		1
KNK	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	701
EWA	0	Fred Lau Hawaiian Maintenance	Landscape Architect	6
KAK	0	Fred Lau Hawaiian Maintenance	Landscape Architect	2
EWA	0	GFK Services	Contractor	7
KAK	0	Gima Pest Control Inc	Contractor	48
MAR	0	Gima Pest Control Inc	Contractor	216
KNK	0	Gima Pest Control Inc	Contractor	344
EWA	0	Global Environmental	Contractor	22
MAR	0	GMB Vinyl Inc	Contractor	334
EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers	3,310
KNK	E	Gray Hong Bills & Associates Inc	Civil Engineers	671
EWA	0	Hastings Conboy Braigs	Appraiser	21
KNK	0	Hauoli Termite	Contractor	64
MAR	0	Hauoli Termite & Pest Control	Contractor	40
KNK	0	Hawaii Ironcraft Ltd	Contractor	138
KAK	0	Hidano Construction Inc	Contractor	64
MAR	0	Hidano Construction Inc	Contractor	581
KNK	0	Hidano Construction Inc	Contractor	10,807
ି:WA	0	Hi-Tech Plumbing Corp	Contractor	6

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				TOTAL
Prj	Class	Vendor		Hours
KNK	0	HPD - Afong, S	Security Services	6
KNK	0	HPD - Akau, R	Security Services	17
KNK	0	HPD - Ariola, S	Security Services	76
.KNK	0	HPD - Asuncion, D	Security Services	68
KNK	0	HPD - Bailey, K	Security Services	12
KNK	0	HPD - Balasbas, A	Security Services	27
KNK	0	HPD - Beerman, D	Security Services	41
KNK	0	HPD - Borges, R	Security Services	6
KNK	0	HPD - Cagulada, R	Security Services	169
KNK	0	HPD - Caraulia, D	Security Services	54
KNK	0	HPD - Carter, B	Security Services	7
KNK	0	HPD - Cauton, H	Security Services	478
KNK	0	HPD - Chock, A	Security Services	5
KNK	0	HPD - Choy, A	Security Services	17
KNK	0	HPD - Conjugacion, M	Security Services	5
KNK	0	HPD - DeMello, G	Security Services	309
KNK	0	HPD - Doughty, J	Security Services	12
KNK	0	HPD - Dupont, D	Security Services	242
KNK	0	HPD - Gabur, R	Security Services	45
KNK	0	HPD - Goodman, J	Security Services	359
KNK	0	HPD - Hall, G	Security Services	138
KNK	0	HPD - Hughes, S	Security Services	6
KNK	0	HPD - Hung, E	Security Services	81
KNK	0	HPD - Hunter, G	Security Services	23
KNK	0	HPD - Inouye, K	Security Services	50
KNK	0	HPD - Ishii, S	Security Services	23
KNK	0	HPD - Jang, R	Security Services	7
KNK	0	HPD - Javier, H	Security Services	316
KNK	0	HPD - Kaminaga, N	Security Services	6
KNK	0	HPD - Kaneshiro, D	Security Services	56

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Prj	Class	Vendor		Hours
KNK	0	HPD - Kellim, M	Security Services	33
KNK	0	HPD - Kwon, D	Security Services	26
KNK	0	HPD - Ledesma, J	Security Services	21
KNK	0	HPD - Lee, P	Security Services	11
KNK	0	HPD - Lestronge, H	Security Services	17
KNK	0	HPD - Lourdermilk, B	Security Services	81
KNK	0	HPD - Mahi, S	Security Services	18
KNK	0	HPD - Mariani, T	Security Services	220
KNK	0	HPD - Matsuda, R	Security Services	219
KNK	0	HPD - Matsumoto, D	Security Services	6
KNK	0	HPD - Munar, D	Security Services	28
KNK	0	HPD - Namoca, E	Security Services	64
KNK	0	HPD - Okabe, R	Security Services	80
KNK	0	HPD - Okinaga, D	Security Services	11
KNK	0	HPD - Pacheco, A	Security Services	11
KNK	0	HPD - Pestana, L	Security Services	74
KNK	0	HPD - Pudiquet, R	Security Services	17
KNK	0	HPD - Raquino, R	Security Services	24
KNK	0	HPD - Solon, D	Security Services	6
KNK	0	HPD - Tamura, E	Security Services	45
KNK	0	HPD - Weisskopf, Wm	Security Services	13
KNK	0	HPD - Yamamoto, B	Security Services	6
EWA	0	lmanaka Kudo & Fujii	Legal Services	79
SPI	0	Imanaka Kudo & Fujii	Legal Services	4
KNK	0	Intellectual Properties	Consultant	18
KNK	0	Intregrated Pest Control	Contractor	104
KAK	0	Island Recreation	Contractor	9
KNK	0	Jack Endo Electric	Contractor	7
KAK	0	Jade Painting & Decorating Inc	Contractor	197
JAR	0	Jade Painting & Decorating Inc	Contractor	309

Dut		N-d-		TOTAL
Prj	Class	Vendor		Hours
KNK	0	Jade Painting & Decorating Inc	Contractor	15,882
KNK	Α	James H. Park	Architect	3
EWA	A	James Park	Architect	13
EWA	A ::::::::::::::::::::::::::::::::::::	JKS Landscape Designs LLC	Landscape Architect	175
KAK	Α	JKS Landscape Designs LLC	Landscape Architect	109
KNK	Α	JKS Landscape Designs LLC	Landscape Architect	879
KNK	0	Johnny Goodman	Security Services	275
EWA	0	Kamali'l Trucking & Rental	Contractor	3,647
SPI	0	Kamali'l Trucking & Rental	Contractor	59
KAK	0	Kamali'l Trucking & Rental	Contractor	229
MAR	0	Kamali'l Trucking & Rental	Contractor	192
KNK	0	Kamali'l Trucking & Rental	Contractor	6,361
KNK	0	Kreative Kamainna	Contractor	12
KNK	0	KZ Services	Contractor	31
KNK	Α	LA Group Inc	Landscape Architect	68
MAR	0	Labor Ready	Labor Service	4
KNK	0	Labor Ready	Labor Service	68
MAR	0	Leeward Counters & Cabinets	Contractor	42
KNK	0	Leeward Counters & Cabinets	Contractor	326
EWA	0	Limtiaco Consulting Group	Consultant	889
EWA	0	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	1
KNK	0	Marble Life of Hawaii	Contractor	5
KAK	0	Marc Restoration	Contractor	3
MAR	0	Marc Restoration	Contractor	2
KNK	0	Marc Restoration	Contractor	9
EWA	С	Marine Research Consultant (Steven	Consultant	420
MAR	0	Marty Butzer	Contractor	3
KNK	А	Matsushita Saito & Associates Inc	Architect	558
KNK	0	Mid Pacific Testing & Inspection	Contractor	1,241
KAK	0	Mililani Glass & Screen	Contractor	38

				TOTAL
Prj	Class	Vendor		Hours
MAR	0	Mililani Glass & Screen	Contractor	52
KNK	0	Mililani Glass & Screen	Contractor	2,992
SPI	E	MK Engineers	Engineering Consultant	116
EWA	0	Neptune's Pool Service	Contractor	76
EWA	0	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl	54
EWA	0	OCFC-Area 3	Legal Services	486
EWA	0	OCFC-Area 3 Legal	Legal Services	95
EWA	0	OCFC-Area 3 PDH	Legal Services	38
KNK	0	OCFC-Area II Legal	Legal Services	5,737
SPI	0	OCFC-Area IID	Legal Services	315
EWA	0	OCFC-Area3 PDH/Boundry	Legal Services	90
EWA	0	OCFC-Child Care	Legal Services	115
EWA	0	OCFC-General/Corp	Legal Services	357
KAK	0	OCFC-General/Corp	Legal Services	297
EWA	0	OCFC-Infrastructure	Legal Services	1,212
KAK	0	OCFC-KAK Development	Legal Services	133
EWA	0	OCFC-Land Use	Legal Services	1,057
MAR	0	OCFC-Mariners	Legal Services	61
MAR	0	Ogilvy & Mathers	Public Relations Consultan	12
KNK	0	Ogilvy & Mathers	Public Relations Consultan	256
KNK	0	Olsten	Employment Services	697
EWA	Α	Pacific Land Design	Architect	38
EWA	E	Park Engineering	Engineering Consultant	199
KNK	E	Park Engineering	Engineering Consultant	318
KNK	Α	Park, James	Architect	13
EWA	С	Phil Bruner	Environmental Consultant	32
EWA	С	PHRI	Consultant	5
KNK	A	Pisarra, Roger	Architects	41
EWA	E	Planning Solutions, Inc.	Planning Consultant	996
_KNK	0	PMJ Builders Inc	Contractor	3,012

				TOTAL
Prj	Class	Vendor		Hours
KNK	0	Prime Construction	Contractor	73
EWA	0	Project Management	Consultant	27
EWA	Α	Quad Design Group,Inc.	Architect	1,188
SPI	Α .	Quad Design Group,Inc.	Architect	56
KAK	A	Quad Design Group,Inc.	Architect	16
MAR	Α	Quad Design Group,Inc.	Architect	21
KNK	Α	Quad Design Group,Inc.	Architect	2,689
KAK	0	R.M. Nakamura Plumbing	Contractor	116
MAR	0	R.M. Nakamura Plumbing	Contractor	90
KNK	0	R.M. Nakamura Plumbing	Contractor	29,596
EWA	E	R.M. Towill Corp	Civil Engineers	1,264
SPI	E	R.M. Towill Corp	Civil Engineers	320
KAK	0	Raynor Pacific Overhead Doors Ltd	Contractor	. 5
MAR	0	Raynor Pacific Overhead Doors Ltd	Contractor	3
KNK	0	Raynor Pacific Overhead Doors Ltd	Contractor	568
KAK	0	Roto-Rooter Service	Contractor	5
MAR	0	Roto-Rooter Service	Contractor	2
EWA	0	Safeguard Services, Inc.	Security Services	1,601
KNK	0	Skyline Roofing	Contractor	3,175
KNK	0	Spotless Carpet	Contractor	9
EWA	С	SSFM International	Engineering Consultant	43
EWA	0	Staff Inc	Employment Services	8
KNK	0	Staff Inc	Employment Services	84
KNK	0	Staffing Partners	Employment Services	1,544
SPI	0	Stewart Engineering Inc	Geo Engineers	194
KNK	0	Stewart Engineering Inc	Geo Engineers	2,447
EWA	0	Stewart Engineering, Inc.	Geo Engineers	1,468
SPI	0	Strada Advertising LLC	Public Relations Consultan	3
KNK	0	Strada Advertising LLC	Public Relations Consultan	437
KNK	E	Tanimura & Associate	Engineer	16

1			• •	TOTAL
Prj	Class	Vendor		Hours
KAK	0	Terminix International	Contractor	1
MAR	0	Terminix International	Contractor	1
KNK	0	Terminix International	Contractor	9
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resourd	431
EWA	С	Tom Nance Water Resource (EPWD	HydroConsultant - Gnl C	13
KNK	0	Total Building Products	Contractor	4,928
EWA	C	Towill Shigeoka & Asso., Inc.	Surveying Consultant	67
KNK	0	TR Enterprise	Contractor	365
EWA	E	URS Corporation	Engineering Consultant	338
KAK	0	Van's Flooring	Contractor	554
MAR	0	Van's Flooring	Contractor	1,843
KNK	0	Van's Flooring	Contractor	40,402
E.				

TOTAL 750,292

A Architect

C Consultant

E Engineer

O Other

EWA Ewa Marina

KAK Haseko (Homes) - Ke Aina Kai

KNK Haseko (Homes) - Ke Noho Kai Development

MAR Haseko (Homes) - Mariner's Place

SPI Haseko (Homes) - Spinnaker Place

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	Sob	Job Credits - 2003		(1) Has n	ot been re	iported in	(1) Has not been reported in 2002 Job Credit	Credit		. •	. :	······································	• .					
	Ноше	Homet (Job 21 & 22 - Ewa)		E	-	^	cr.	4	LC.	Œ	7		 G	10	7	12	TOTAL	
<u>.</u>	Class	Vendor	Description	Dec-10	Ian-03	Feb-03	Ę	Apr-03	Ę	Fun-03	In1-03	12	Server	6	13	13	Hours	Hrlv Rate
<	ပ	Belt Collins Ha	Consultant				+	_	-		+-		265	+	 		265	150
EWA	ш	Camp Dresser & McKee	Engineering Consultant		281	200		223	549		10	1	- 17	34	33		1,347	150 or Mant
EWA	0	Delta Construction Corp	Contractor		315		3,242	251	878	1,341	186			-			6,213	100
EWA	O	DPS LLC	Consultant					8	29		112	29	56	28		112	504	150
EWA	O	Edward K. Noda & Associates	Consultant					43		12	÷			7			55	150
EWA	0	Electricians Inc	Electrical Consultant		42												42	100
EWA	0	ETC Pest Control	Contractor		1	-		1	1	4.0				1			4	8 hrs per inv
EWA	0	FHR Services	Contractors			79		119	ន	202	87	49	32	49	111		793	\$50 or Manhrs
EWA	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect		83		2	5	2	5	82	10	İ		53	5		100
EWA	0	Fred Lau Hawaiian Maintenance	Landscape Architect					-					9				9	100
EWA		GFK Services	Contractor						-	-	-	-	-	-	-		7	Man Hours
EWA	0	Global Environmental	Contractor		16	9					Ī						22	100
EWA	ш	Gray Hong Bills & Associates Inc	Civil Engineers		307		224	932	171	158	213	261	122	428	347	144	3,310	150 or Manhrs
EWA	0	Hastings Conboy Braigs	Appraiser			21					i						21	150
EWA	0	Hi-Tech Plumbing Corp	Contractor						3		:	-	3				9	70 or Manhr
EWA	0	Imanaka Kudo & Fujii	Legal Services												33	14	62	200 or Mant
EWA	4	James Park	Architect													13		150
EWA		JKS Landscape Designs LLC	Landscape Architect		19			87		35			34				175	125
EWA	0	Kamail'i Trucking & Rental	Contractor		98	749	12	323	371	119	9/	802	11	62	56	65	3.647	125
EWA	0	Limitaco Consultina Group	Consultant		146	274	187	108	42		25	46		98			889	
EWA	0	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs		0			-	-				0				-	Manhrs %
EWA	ပ	Marine Research Consultant (Steven D Consultant	Consultant				135			8		8				104	420	150
EWA	0	Neptune's Pool Service	Contractor			12		9	11		17	13		12		9	9/	100
EWA	0	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	3	3	3	3	3	28			7	4				54	150
EWA	0	OCFC-General/Corp	Legal Services		98	15	18		31		69	12	51	48	10	5	357	357 Man Hours
EWA	0	OCFC-Land Use	Legal Services		29	158	83		247		63	111	111	51		166	1,057	1,057 Man Hours
EWA	0	OCFC-Child Care	Legal Services											115			115	115 Man Hours
EWA	0	OCFC-Infrastructure	Legal Services		11	73	115		103		106	229	114	2,0	241	144	1,212	1,212 Man Hours
EWA	0	OCFC-Area 3	Legal Services				180	09	84			84	54		5	19	486	486 Man Hours
	0	OCFC-Area 3 PDH	Legal Services		38												88	38 Man Hours
EWA	0	OCFC-Area3 PDH/Boundry	Legal Services								90						8	Man Hours
EWA	0	OCFC-Area 3 Legal	Legal Services			35											82	95 Man Hours
EWA	ပ	PHRI	Consultant		2	2									1		5	150
EWA	4	Pacific Land Design	Architect			38											38	Man Hours
EWA	ш	Park Engineering	Engineering Consultant		10							5		112		72	199	125 or Mant
EWA	ပ	Phil Bruner	Environmental Consultant					8	8		8				8		32	8 hrs per inv
EWA	ш	Planning Solutions, Inc.	Planning Consultant		29			356	53	37	136		20	260		75	986	Man Hours
EWA	0	Project Management	Consultant							27							27	150
EWA	<	Quad Design Group,Inc.	Architect		210	315	337					-				326	1,188	150 or Manh
EWA	ш	R.M. Towill Corp	Civil Engineers		39		460			160		8	236	258	63		1,264	Man Hours
EWA	U	SSFM International	Engineering Consultant		43												43	150
	0	Safeguard Services, Inc.	Security Services		124	124		236	120		295	178	176	171	177		1,601	Man Hours
	0	Staff Inc	Employment Services					8									8	25 or Man H
EWA	0	Stewart Engineering, Inc.	Geo Engineers		435	22		88	59	74	32	139	293	191	69	8	1,468	1,468 Man Hours





Page 2 of 2

2003 JOB CREDITS

(1) Has not been reported in 2002 Job Credit

Job Crusils - 2003 Homet (Job 21 & 22 - Ewa)

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	Velidor	Description	Dec-02	lan-03 F	eb-03	[ar-03 A	N SU	fav.03	0.0	(1.102	50 50		8				Dec-02 Jan-03 Feb-03 Mar-03 Ame-03 May-03 Jun-03 List 02 Ame 02 mg 1, mg 1	
	Tom Nance Water Resource							3	3	200	cn-8mi	CD-D	CCF-US	Nov-03	- FC-13	Hours	Hrly Rate	
ı		nsulta	=	-		_	520	_					270	L				
- 1	Hom Nance Water Resource (EPWDC) Hydro. Consultant - Gril Coste	Hydro. Consultant - Gal Coete		2 50	000	000				1		1	7/0			431	431 150 or Man	
	Town Chipopha 9 Ann 1	COO III	1	30.0	3.09	3.02		2.58	_						_		13 Manhre 9/	
1		Surveying Consultant			4	0		-			19	1				2	Main 10 70	
	URS Comonation	0	-		1	1	1				40			_		67	150	
1		Lingwadamy Consultant	-	8	_	88	43		3	7%	ž	40	90	5				
			-		-			+	1	5	5	2	S	35	_	333	338 Man Hours	
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- 1	TOTALS		٠	0 540	070	3,0					1	1	1			-		
	Architect		9	3,313 2,243 2,949 2,996 2,874 2,293 1,619 2,239 1,691 2,374 1,218 1,350 26,237	2,413	3,049	966	2,874	2,293	1,619	2,239	1,691	2.374	1.218	1.350	750 90		
														2	200	20,50		
	Consultant																	

Engineer Other **«**ОшО

CON Haseko Construction

EWA Ewa Marina

KAK Haseko (Homes) - Ke Alna Kai

KNK Haseko (Homes) - Ke Noho Kai Development

MAR Haseko (Homes) - Mariner's Place

SPI Haseko (Homes) - Spirmaker Place

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Job Credits - 2003 Homes (Job 23 - SPI)

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	Hely Pato	45,	3	Man Hours	125	146 Man Lloum		315 Man Hours	150	320 150 or Man	5 5 5	194 1/0 or Man	100							
TOTAL			8	4	5	116	2 2	313	26	320	230	194		1	202	1,020				
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Ŋ	Mav-03					8	Æ	?							1.42	2				
4	Apr-03								99						35	3				
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-	Jan-03							T												
E)	Dec-02											1								
	Description	Interior Design Consultant	Local Conices	control of the contro	Contractor	Engineering Consultant	Legal Services	Architect	Alcillect	Civil Engineers	Geo Engineers		Public Relations Consultant							
	Vendor	Color Design Art	Imanaka Kudo & Fuii		Kamali'i Incking & Kental	MK Engineers	OCFC-Area IID	Chad Design Group for	Carrie Condition	R.M. Towill Corp	Stewart Engineering Inc		Strada Advertising LLC		TOTALS	Architect	Consultant	Fnoineer	500	Other
	Class	0	0	0	2	E	0	V		ш	0					4	ပ	ш	۱ (0

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CON Haseko Construction

EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
MAR Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place



	(1) Has not been reported in 2002 Job Credit

-Jomes																	
	Homes (Job 33 - KAK)		ε	۲-	c	er:	4	LC	æ	7	000	6	10	=	12	TOTAL	L
Class	Vendor	Description	Dec-02	Jan-03	8	8	8	May-03	Jun-03	Jul-03	Aug-03	S	Oct-03.	Nov-03	2	Hours	Hrly Rate
0	ishing Co Hi	Contractor					-		3		4		1			7	19
0	Γ	Contractor	_	86						32	44.	**************************************				128	Man Hor
0		Contractor		3	-							-	Y.			1	
0	of Hawaii	Contractor					6	+						_	_	9	
0	2	Contractor		293	509											205	
0		Contractor		14	2											9	
4	Y.	Architect		2												7	
0	ą.	Contractor						16							-	18	
ပ		Confractor	-	26	2					ε						33	
0		Contractor	_	2								·			4		2 100
0		Electrical Consultant		116	84		2	20	9		2				-	23-1	7
0		Contractors						71	20				9	_	-	Ē	\$50 or N
0	lawali Inc	Contractor	_	83	28							16			_	153	
0	Fred Lau Hawalian Landscape Co Inc	Landscape Architect		173	47		10					2				232	
0	Fred Lau Hawalian Maintenance	Landscape Architect										2		_	-		_
0	Gima Pest Control Inc	Contractor		7			33			9					-	4	Man
0	Hidano Construction Inc	Contractor		5	59										-	æ	
0	Island Recreation	Contractor											<u> </u>	6	-	1	9
0	Jade Painting & Decorating Inc	Contractor		180	12								5	-	-	197	
4	JKS Landscape Designs LLC	Landscape Architect		10	17		82								-	109	
0	Kamali'i Trucking & Rental	Contractor		132				86					`		-	228	
0	Marc Restoration	Contractor		3										_			
0	Militari Glass & Screen	Contractor	_	32	9									_	_		38 100
0	OCFC-General/Com	Legal Services		9	5	35		165		9		21	1	_	4	42	297 Man Hours
0	OCFC-KAK Development	Legal Services	_	15	33	30		48		-					_	=	
<	Quad Design Group, Inc.	Architect		16										_	-		150 or
٥	R.M. Nakamura Plumbing	Contractor		75	28		8			4						116	
٥	Raynor Pacific Overhead Doors Ltd	Contractor		4	_										-	-	٩
0	Roto-Rooter Service	Confractor											5		-		4
٥	Terminix International	Contractor		Ĺ	1										-	-	1 hr 86
0	Van's Flooring	Contractor			542			12							$\frac{1}{1}$	25	190
														\downarrow	1	4	1
	TOTALS		•	1,264	1,146	65	146	429	29	52	7	51	_	38	_	42 3,269	6

Architect Consultant Engineer Other < О m O

CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
KNK Haseko (Homes) - Mariner's Place
SPI Haseko (Homes) - Spinnaker Place

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Job Credits - 2003 Homet Mariners (Job 34 - MAR)

Class Vendor Description Dec.02 Jan.48 Feb 0 Agsalud Caprenting Security Services 14 0 Agsalud Caprenting Contractor 32 0 Central Air Systems inc Contractor 20 0 Chentral Air Systems inc Contractor 20 0 Chentral Air Systems or Hawaii Contractor 20 0 Chentral Air Systems or Hawaii Contractor 20 0 Chentral Air Systems or Contractor Contractor 25 0 Chentral Air Systems or Contractor Contractor 73 0 Chelta Constituction Corp Contractor 74 0 Delta Constituction Corp Contractor 74 0 Delta Control Inc Contractor Contractor 74 0 Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 0 Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 0 Gima Pest Control Inc Contractor Contractor 0				Ξ		7	3	ιc	ဖ	7	80	6	우	=	12	TOTAL	
O Alert Alarm of Hawaii Security Services 14 O Agaslud Carpently Contractor 4 O Bathatub & Strower Refinishing Co H Contractor 32 O Chean Syle inc Contractor 20 O Chean Syle inc Contractor 1018 O Chean Syle inc Contractor 1018 O Chean Syle inc Contractor 1018 O Coastal Construction Corp Contractor 1018 O Curts Gutter Works Contractor 119 O Coastal Construction Corp Contractor 119 O Delta Construction Corp Contractor 120 O Electricians Inc Contractor Contractor O FFM Services Contractor Contractor O Fred Lau Contractor 174 O Fred Lau Contractor 174 O Fred Lau Contractor 1728 O Grada Pest Control Inc			Description	Dec-02		Feb-03 Ma	Mar-03 Apr-03	-03 May-03	03 Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03 1	Dec-03	Hours	Hrly Rate
O Agastud Carpentry Contractor 4 O Bathtub & Sthower Refinishing Co HI Contractor 10 O Chentral Air Systems inc Contractor 20 O Cleast Systems of Hawaii Contractor 1018 O Curts Sutter Works Contractor 1,018 O Curts Sutter Works Contractor 25 O Curts Christinction Copy Contractor 16 C Devicing A.I. Architect 74 C Devicing Sons Inc Contractor 74 C Devicing A.I. Contractor 74 C Devicing A.I. Contractor 74 C Devicing Inc Contractor Contractor O Fired Lau Landscape Architect 452 O Fired Lau Hawaiin Landscape Co Inc Landscape Architect 453 O Fired Lau Hawaiin Landscape Co Inc Landscape Architect 451 O Fired Lau Hawaiin Landscape Co Inc Landscape Architect 451 O G		Alert Alarm of Hawaii	Security Services		14	2				1			-			17	100
O Central Mir Systems Inc Contractor 32 O Central Mir Systems Inc Contractor 20 O Clear Style Inc Contractor 10 O Clear Systems of Hewaii Contractor 10 O Clear Systems of Hewaii Contractor 25 O Clear Struction Co Inc Contractor 25 O Clear Struction Co Inc Contractor 25 O Delia Construction Co Inc Contractor 25 O Delia Construction Corp Contractor 74 O Delia Construction Corp Contractor 74 O Est Cereanic Time Contractor 74 O Est Cereanic Time Contractor 74 O Feundations Inc Contractor Contractor O Fred Lau Hawaii Inc Contractor Contractor O Fred Lau Hawaii Inc Contractor Contractor O Gima Pest Control Inc Contractor Contractor O Hauoi Termite & Pest Control Contractor Contractor O Hauoi Termite & Decorating Inc Contractor Contractor O Hamer Hurgo		Agsalud Carpentry	Contractor		4			3	15				9			28	100
O Central Air Systems Inc Contractor 32 O Clean Style Inc Contractor 20 O Closed Systems of Hawaii Contractor 20 O Coards Systems of Hawaii Contractor 25 O Curit's Gutter Works Contractor 25 A Donald W. Cutting AlA Architect 13 O Curit's Gutter Works Contractor 19 C De Young & Sons Inc Contractor Contractor 74 O Electricians inc Contractor Contractor 222 O Fred Lau Contractor Contractor 222 O Fred Lau Landscape Architect 222 O Fred Lau Landscape Co Inc Landscape Architect 74 O Gima Pest Control inc Contractor Contractor 279 O Gima Pest Control inc Contractor Contractor 279 O Gima Pest Control inc Contractor Contractor 279 <tr< td=""><td></td><td>Bathtub & Shower Refinishing Co HI</td><td>Contractor</td><td></td><td>11</td><td>3</td><td>5</td><td></td><td>-</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td>21</td><td>100</td></tr<>		Bathtub & Shower Refinishing Co HI	Contractor		11	3	5		-	1						21	100
O Clean Style Inc Contractor 20 O Closet Systems of Hawaii Contractor 1,018 O Custact Systems of Hawaii Contractor 1,018 O Curts Gutter Works Contractor 13 O Delta Construction Cop Contractor 19 C Delta Construction Cop Contractor 74 O Delta Construction Cop Contractor 74 O Electricians ino Electricians ino Electricians ino Contractor O First Services Contractor 222 O Fred Lau Hawaii Inc Contractor 222 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 452 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Gima Pest Control inc Contractor Contractor 219 O Hauoii Termitie & Pest Control Contractor 219 O Habert Hurgo Contractor Contractor 220 O		Central Air Systems Inc	Contractor		32	32										64	Man Hours
0 Closet Systems of Hawaii Contractor 1,018 0 Coastal Construction Co Inc Contractor 25 0 Curt's Gutter Works Contractor 25 0 Delta Construction Corp Contractor 74 0 Delta Construction Corp Contractor 74 0 ERT Ceramic Tile Contractor 74 0 ERT Ceramic Tile Contractor 220 0 ERT Services Contractor 222 0 Fred Lau Contractor 452 0 Fred Lau Hawaii Inc Contractor 74 0 Fred Lau Hawaii Inc Contractor 174 0 Fred Lau Hawaii Inc Contractor 174 0 Fred Lau Hawaii Inc Contractor 174 0 Gillia Pest Control Inc Contractor Contractor 174 0 Gillia Pest Control Inc Contractor Contractor 178 0 Jabert Hungo Contractor Contractor 1		Clean Style Inc	Contractor		20			2								22	50
O Casatal Construction Co Inc Contractor 1,018 A Donald W. Cutting AIA Architect 13 O Della Construction Corp Contractor 19 C De Voung & Sons Inc Contractor 74 O Della Construction Corp Contractor 74 O Eact Cream Tile Contractor 220 O Electricians Inc Contractor 222 O Electricians Inc Contractor 222 O Fred Lau Landscape Architect 452 O Fred Lau Contractor 74 O Fred Lau Contractor 74 O Fred Lau Havaiian Landscape Co Inc Landscape Architect 74 O Fred Lau Havaiian Landscape Co Inc Landscape Architect 74 O Gima Pest Control Inc Contractor Contractor 74 O Hauoil Termite & Pest Control Contractor 219 O Albert Hurgo Contractor Albert Hurgo Contractor O Labor Resoluting Inc Contractor Contractor 14 O Albert Hurgo Contractor Contractor </td <td>****</td> <td>Closet Systems of Hawaii</td> <td>Contractor</td> <td></td> <td>우</td> <td>-</td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>100</td>	****	Closet Systems of Hawaii	Contractor		우	-		_								10	100
O Curt's Gutter Works Contractor 25 A Donald W. Cutting AIA Architect 13 O Delta Construction Corp Contractor 74 O Earl Ceramic Tile Contractor 220 O Electricians Inc Electricians Inc Contractor O Electricians Inc Electricians Contractor 222 O FI-R Services Contractor 222 O Fred Lau Contractor 452 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Fred Lau Hawaiian Landscape Co Inc Contractor 74 O Gima Pest Control Contractor 74 O Gima Pest Control Contractor 719 O Hauoil Termile & Pest Control Contractor 719 O Hauoil Termile & Destracting Inc Contractor 719 O Hauoil Termile & Pest Control Contractor 74 O Labor Ready Labor Service Contractor	*****	Coastal Construction Co Inc	Contractor			301	-		89	4						1,391	100
A Donald W. Cutting AIA Architect 13 C Delta Construction Corp Contractor 74 C De Young & Sons Inc Contractor 74 O E&T Ceramic Tile Contractor 220 O Fled Lear Contractor 222 O Fred Lau Landscape Architect 452 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Gima Pest Control Inc Contractor 74 O Hauoil Termite & Pest Control Contractor 74 O Hauoil Termite & Pest Control Contractor 219 O Hauoil Termite & Pest Control Contractor 219 O Labor Ready Labor Service 4 O Labor Ready Labor Service 74 O Marc Restoration Contractor 74 O Ma	*****	Curt's Gutter Works	Contractor		25	-										25	100
O Delta Construction Corp Confractor 74 C De Young & Sons Inc Contractor 74 O E&T Ceramic Tile Contractor 220 O Electricians Inc Electrical Consultant 220 O FHR Services Contractor 222 O Fred Lau Landscape Architect 452 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O Gima Pest Control Inc Contractor Contractor O Hauoii Termite & Pest Control Contractor 219 O Hauoi Termite & Pest Control Contractor 219 O Hauoi Termite & Pest Control Contractor 219 O Jade Painting & Decorating Inc Contractor 21 O Labor Ready Labor Service 4 O Labor Restoration Contractor 18 O Mart Restoration Contractor Architect 21	*****	Donald W. Cutting AIA	Architect		43				5							18	130
C De Young & Sors Inc Contractor 74 0 E&T Ceramic Tile Contractor 220 0 Electricians Inc Electrical Consultant 220 0 FHR Services Contractor 222 0 Fred Lau Landscape Architect 452 0 Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 0 Gima Pest Control Inc Contractor 74 0 Gima Pest Control Inc Contractor 74 0 Hauoi Termite & Pest Control Contractor 219 0 Hadan Construction Inc Contractor 219 0 Albert Hurgo Contractor 219 0 Jade Painting & Decorating Inc Contractor 33 0 Labor Ready Labor Service 4 0 Labor Ready Labor Service 4 0 Marc Restoration Contractor 0 0 Marc Restoration Contractor And Authers 177 <		Delta Construction Corp	Contractor		19				24							43	100
O E&T Ceramic Tile Contractor O Electricians Ino Electrical Consultant 220 O FHR Services Contractors 222 O Foundations Hawaii Inc Contractor 452 O Fred Lau Landscape Architect 452 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 774 O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 774 O Gima Pest Control Inc Contractor 774 O Hauoii Termite & Pest Control Contractor 219 O Hidano Construction Inc Contractor 219 O Hidano Construction Inc Contractor 219 O Jade Painting & Decorating Inc Contractor 219 O Labor Ready Labor Service 4 O Leavard Counters & Cabinets Contractor 35 O Marc Restoration Contractor And Adheries 177 O Oxidad Design Group, Inc. Architect 21 <		De Young & Sons Inc	Contractor	_	74	42	14	32								162	75
O Electricians Ino Electricians Ino Electricians Ino 220 O FHR Services Contractors 222 O Fred Lau Landscape Architect 452 O Fred Lau Hawaiian Landscape Co Inc. Landscape Architect 74 O Gilma Pest Control Inc. Contractor 74 O Gilma Vinyl Inc. Contractor 431 O Hauoii Termite & Pest Control Contractor 431 O Hidano Construction Inc. Contractor 219 O Albert Hurgo Contractor 219 O Jade Painting & Decorating Inc. Contractor 4 O Labor Ready Labor Service 33 O Labor Ready Labor Service 36 O Maric Restoration Contractor 36 O Mary Butzer Contractor Contractor O Ogliky & Mathers Contractor Anothers O Ogliky & Mathers Contractor 35 O </td <td></td> <td>E&T Ceramic Tile</td> <td>Contractor</td> <td></td> <td>-</td> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>14</td> <td>100</td>		E&T Ceramic Tile	Contractor		-	12								2		14	100
O FHR Services Contractors 222 O Fred Lau Landscape Architect 452 O Fred Lau Landscape Architect 452 O Gima Pest Control Inc Contractor 74 O Gima Pest Control Inc Contractor 74 O Hauoil Termite & Pest Control Contractor 431 O Albert Hugo Contractor 219 O Jade Painting & Decorating Inc Contractor 219 O Jade Painting & Decorating Inc Contractor 4 O Labor Ready Labor Service 4 O Leward Courters & Cabinets Contractor 33 O Maint Restoration Contractor 18 O Maint Restoration Contractor 4 O Oglivy & Mathers Contractor 21 O Oglivy & Mathers Architect 21 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacific Overhe		Electricians Inc	Electrical Consultant		220	22	5	4			1					252	100
O Foundations Hawaii Inc Contractor 222 O Fred Lau Landscape Co inc Landscape Architect 452 O Ginna Pest Control inc Contractor 74 O GMB Vinyl inc Contractor 74 O Hauoi Termite & Pest Control Contractor 431 O Hidauo Construction inc Contractor 219 O Jade Painting & Decorating inc Contractor 219 O Jade Painting & Decorating inc Contractor 4 O Labor Ready Labor Service 4 O Leaward Counters & Cabinets Contractor 33 O Maint Restoration Contractor 18 O Maint Butzer Contractor 17 O Oglivy & Mathrers Public Relations Consultant 4 O Oglivy & Mathrers Legal Services 21 O Oglivy & Mathrers Achitect 21 O R.M. Nakamuua Plumbing Contractor 35		FHR Services	Contractors		ļ	77		271	7.1	78	81					207	\$50 or Manhrs
O Fred Lau Landscape Co Inc Landscape Architect 452 O Gima Pest Control Inc Contractor Antiactor 74 O GAMB Vinyl Inc Contractor 74 O Hauoil Termite & Pest Control Contractor 431 O Hauoil Termite & Descorating Inc Contractor 219 O Jade Painting & Decorating Inc Contractor 128 O Labor Ready Labor Service 4 O Leward Counters & Cabinets Contractor 33 O Marc Restoration Contractor 18 O Marc Restoration Contractor 16 O Milliani Glass & Screen Contractor 17 O Order Mainers Legal Services 17 O OxFC-Mariners Legal Services 21 O OxFC-Mariners Architect 21 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacrific Overhead Doors Ltd Contractor		Foundations Hawaii Inc	Contractor		222	487		31 6	90		12					812	100
O Fred Lau Hawaiian Landscape Co Inc Landscape Architect 74 O GMB Vinyl inc Contractor 74 O Hauoif Termite & Pest Control Contractor 431 O Hauoif Termite & Pest Control Contractor 431 O Albert Hurgo Contractor 219 O Jade Painting & Decorating Inc Contractor 4 O Labor Ready Labor Service 4 O Leeward Counters & Cabinets Contractor 33 O Marc Restoration Contractor 18 O Marc Restoration Contractor 16 O Millari Glass & Screen Contractor 17 O OCFC-Mariners Legal Services 17 O OCFC-Mariners Architect 21 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacific Overhead Doors Ltd Contractor 35	~	Fred Lau	Landscape Architect		452	11	8	1	30						F	570	100
O Gima Pest Control Inc Contractor 74 O GMB Vinyl Inc Contractor 74 O Hauoii Termite & Pest Control Contractor 431 O Hidano Construction Inc Contractor 219 O Albert Hurgo Contractor 219 O Labor Ready Labor Service 4 O Leeward Counters & Cabinets Contractor 33 O Marc Restoration Contractor 6 O March Butzer Contractor 71 O Ogilvy & Mathers Legal Services 71 O Ogilvy & Mathers Legal Services 71 A Quad Design Group, Inc. Architect 21 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacific Overhead Doors Ltd Contractor 35		Fred Lau Hawaiian Landscape Co Inc	Landscape Architect			_			-						1	-	100
O GMB Vinyl Inc Contractor 74 O Hauoif Termite & Pest Control Contractor 431 O Hiclano Construction Inc Contractor 431 O Albert Hurgo Contractor 219 O Labor Ready Labor Service 4 O Labor Ready Labor Service 33 O Marc Restoration Contractor 83 O March Butzer Contractor 18 O Ogilvy & Mathers Contractor 17 O Ogilvy & Mathers Legal Services 17 A Quad Design Group, Inc. Architect 21 O R.M. Nakamura Plumbing Contractor 35 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacific Overhead Doors Ltd Contractor 35	*****	Gima Pest Control Inc	Contractor					43	43	43	9			43	4	216	Man Hours
O Hauoii Termite & Pest Control Contractor 431 O Albert Hurgo Contractor 219 O Jade Painting & Decorating Inc Contractor 219 O Labor Ready Labor Service 4 O Leward Counters & Cabinets Contractor 4 O Marc Restoration Contractor 83 O Marc Butzer Contractor 16 O Marty Butzer Contractor 16 O Marty Butzer Contractor 17 O Ogilvy & Mathers Legal Services 17 O Ogilvy & Mathers Legal Services 17 A Quad Design Group, Inc. Architect 21 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacific Overhead Doors Ltd Contractor 35	*****	GMB Vinyl Inc	Contractor		74	260										334	5
O Hidano Construction Inc Contractor 431 O Albert Hurgo Contractor 219 O Jade Painting & Decorating Inc Contractor 128 O Kamalf Trucking & Rental Contractor 4 O Labor Ready Labor Service 4 O Leavard Counters & Cabinets Contractor 33 O Marty Butzer Contractor 18 O Marty Butzer Contractor 18 O Ogilvy & Mathers Legal Services 17 O Ogilvy & Mathers Legal Services 17 A Quad Design Group, Inc. Architect 21 O R.M. Nakamura Plumbing Contractor 35 O Raynor Pacific Overhead Doors Ltd Contractor 35		Hauoli Termite & Pest Control	Contractor				16		8		16					8	Man Hours
O Albert Hurgo Confractor O Jade Painting & Decorating Inc Confractor O Karnali' Trucking & Rental Confractor O Labor Ready Labor Service O Labor Restoration Confractor O Maric Restoration Confractor O Milliant Glass & Screen Confractor O Oggly & Mathers Public Relations Consultant O Oct-C-Mariners Legal Services A Quad Design Group, Inc. Architlect O R.M. Nakamura Plumbing Contractor O Raynor Pacific Overhead Doors Ltd Contractor		Hidano Construction Inc	Confractor	_	431	149										581	100
O Jade Painting & Decorating Inc Contractor O Kamali'i Trucking & Rental Contractor O Labor Ready Labor Service O Leeward Counters & Cabinets Contractor O Maric Restoration Contractor O Marik Bulzer Contractor O Contractor Contractor O Contractor Contractor O Contractor Contractor O CACC-Mariners Legal Services A Quad Design Group, Inc. Architect O R.M. Nakamura Plumbing Contractor O Raynor Pacific Overhead Doors Ltd Contractor	****	Albert Hurgo	Contractor		-					14						14	100
O Kamali'i Trucking & Rental Contractor O Labor Ready Labor Service O Leeward Counters & Cabinets Contractor O Marc Restoration Contractor O Millari Glass & Screen Contractor O Ogilly & Mathers Public Relations Consultant O OCFC-Maniners Legal Services A Quad Design Group, Inc. Architect O R.M. Nakamura Plumbing Contractor O Raynor Pacific Overhead Doors Ltd Contractor	****	Jade Painting & Decorating Inc	Contractor		219	_	_	_				8				309	100
O Labor Ready Labor Service 3 O Leeward Counters & Cabinets Contractor 3 O Marc Restoration Contractor 6 O Milliari Glass & Screen Confractor 7 O Ogliky & Mathers Public Relations Consultant 1 O OCF-Mariners Legal Services 1 A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raynor Pacific Overhead Doors Ltd Contractor 3	****	Kamali'i Trucking & Rental	Contractor		128	20								1	14	192	125
O Leeward Counters & Cabinets Contractor 3 O Mart Restoration Contractor A Guillani Glass & Screen Contractor 1 O Milliani Glass & Screen Contractor 1 O Oglivy & Mathers Public Relations Consultant 1 O OGFC-Mariners Legal Services 1 A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raymor Pacific Overhead Doors Ltd Contractor 3	****	Labor Ready	Labor Service		4										1	4	Man Hours
O Marc Restoration Contractor O Maity Butzer Contractor O Milliani Glass & Screen Contractor O Oglvy & Mathers Public Relations Consultant O OGFC-Mariners Legal Services A Quad Design Group, Inc. Architect O R.M. Nakamura Plumbing Contractor O Raymor Pacific Overhead Doors Ltd Contractor	-	Leeward Counters & Cabinets	Contractor	-	33		9						7	1		42	2
O Marty Butzer Contractor 1 O Milliani Glass & Screen Contractor 1 O Oglay & Mathers Public Relations Consultant 1 O OGFC-Mariners Legal Services 1 A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raymor Pacific Overhead Doors Ltd Contractor 3		Marc Restoration	Contractor						2					1	1	2	20
D Milliani Glass & Screen Contractor 1 O Oglw, & Mathers Public Relations Consultant 1 O OCFC-Mariners Legal Services 1 A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raynor Pacific Overhead Doors Ltd Contractor 3		Marty Butzer	Contractor											6		3	22
O Oglky & Mathers Public Relations Consultant 1 O OCFC-Mariners Legal Services 1 A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raynor Pacific Overhead Doors Ltd Contractor 3		Militani Glass & Screen	Contractor		18	17			17							52	\$
O OCFC-Mariners Legal Services 1 A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raynor Pacific Overhead Doors Ltd Contractor 3	*****	Ogilwy & Mathers	Public Relations Consultant		4	4	4									12	5
A Quad Design Group, Inc. Architect 2 O R.M. Nakamura Plumbing Contractor 3 O Raynor Pacific Overhead Doors Ltd Contractor 3		OCFC-Mariners	Legal Services		17	43			+							9	Man Hours
O R.M. Nakamura Plumbing Contractor 3 O Raynor Pacific Overhead Doors Ltd Contractor	*****	Quad Design Group, Inc.	Architect		21				_						1	21	120
O Raynor Pacific Overhead Doors Ltd Contractor		R.M. Nakamura Plumbing	Contractor		35			52					3	1		8	190
	*****	Raynor Pacific Overhead Doors Ltd	Contractor		3									1		6	200
MAR O Roto-Rooter Service Contractor	MAR	Roto-Rooter Service	Contractor					_		2						2	20

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		domet Manners (Job 34 - MAK)		Ξ	 i	2	es	4	D.	9	8	6	9 10 11 12 TOTAL	11	12	TOTAL	
P	Class	Vendor	Description	Dec-02	Jan-03	Feb-03	Mar-03 /	Apr-03	1 E0-Key	ո-03]ս	-03 Aug	-03 Sep-(3 Oct-03	Nov-03	Dec-03	Hours	Dec-02 Jan-03 Feb-13 Mar-03 Apr-03 May-03 Jun-03 Jul-03 Aug-03 Sep-03 Oct-03 Nov-03 Dec-03 Hours Hrly Rate
MAR		Terminix International	Contractor				F									1	1 hr per inv
MAR	0		Contractor		1,190	1,190 431 191	191		31							1,843	50
•		TOTALS		,	4,311	2,009	249	168	508	E	141 1	10 9	4,311 2,009 249 168 508 73 141 110 90 13 48 59 7,779	84	59	7,779	
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Consultant Engineer Other

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CON Haseko Construction
EWA Ewa Marina
KAK Haseko (Homes) - Ke Aina Kai
KNK Haseko (Homes) - Ke Noho Kai Development
KNK Haseko (Homes) - Re Noho Kai Development
MAR Haseko (Homes) - Spinnaker Place
SPI Haseko (Homes) - Spinnaker Place

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	A & A 1861	Description	Theorem	an-03	repus	Mar-03	Apr-03	May-03	S) III	EP-03	Aug-03	20 PG	OCEPES	Nov-03	Dec-43	Hours	Hrty Kate
_	A STATE OF THE LOOP	Contractor						1	3							3	8
	Agsalud Carpentry	Contractor		=				63	278		28	486	243	92	485	1,977	ş
	Alert Alarm of Hawaii	Security Services		77	13			24	21		2	18	28			251	100
-	Baldridge & Associates	Confractor		ස		48	F	ક	37	92		86	16	73	87	436	150
O XX XX	Bathtub & Shower Refinishing Co Hi	Contractor			5	-	12	7	12	12	7	15	11	7	က	92	5
	Bays Deaver Lung	Legal Services												5		5	200
	B. Chong Appraisal	Contractor - Appraiser		23			16				32				98	110	150
o ¥	Bello's Miltwork	Contractor				14	33	18		229		158	5	190	693	1.340	5
	Carlsch-Moore inc	Architect						44		28					88	110	150
	Case Bigelow & Lombardi	Legal Services			8				-	<u> </u>			:			8	200 or Manhr
	Central Air Systems Inc	Contractor		43	43	43	\$	43	£	43	\$	5	4	43	42	512	Man Hours
O XX	Clean Style Inc	Contractor		247	124	120	124	124	128	124	124	124	199	147		1.585	8
	Closet Systems of Hawaii	Contractor		12	2			137	9		144	6	4.00	72		391	100
o ¥	Coastal Construction Co Inc	Contractor		9,549	9,790	14,889	12,708	20.482	┼-	19.650	15.319	18.683	21.335	22 673	20.783	194 424	185
₹ o	Color Design Art	Interior Design Consultant		683		-			┼	+	196			9		1.573	150
o ₹	Curt's Gutter Works	Contractor		14	21	83	£	8	68	8	23	67	117	133	4	805	Ę
¥ ¥ ¥	Donald W. Cutting AIA	Architect		3				F	6		6		=			42	130
o ¥	Delta Construction Corp	Contractor		13,734	14,434	4,407	13,920	11,296	13,216	13,886	22.144	13.822	24.313	22.786	16.781	184.719	100
	De Young & Sons Inc	Contractor		320	14	-	508	837	┼	906	720	888	713	1,550	898	9.219	75
o ₹	Display Graphics	Interior Design Consultant				1		7			16					24	125
	E&T Ceramic Tile	Contractor	-		34			154	ଛ		102	65	100	47	103	655	100
	Electricians Inc	Electrical Consultant		280	975	1,192	1,243	1,492	1,774	1,711	1,721	1,917	1,702	2,814	1,630	18,731	5
	FHR Services	Contractors			9	10	86		70	88	189	83	143	173		830	\$50 or Manhr
	Fiddler Roofing	Contractor								1,070	692	633	863	1,382		4,717	100
	Foundations Hawaii Inc	Contractor		4,683	2,558	4,643	5,535	5,246	5,175	5,230	5,263	5,475	6,962	7,597	6,775	65,142	100
	Fred Lau	Landscape Architect		1,335	1,187	1,745	1,194	2,182	1,166	2,696	4,217	1,618	2,773	2,572	1,920	24,605	100
-,	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect						96	86	96	96	2	98	116	103	701	100
o ₹	Gima Pest Control Inc	Contractor		જ		55		55	-		22		55		69	344	Man Hours
	Gray Hong Bills & Associates Inc	Civil Engineers		46		40	61	52	53	85	87	58	82	69	47	671	150 or Manh
S ¥	HPD - Ariola, S	Security Services		26	26		9	9		9	9					76	20
	HPD - Afong, S	Security Services					9									6	20
	HPD - Akau, R	Security Services								5			9	9		17	20
	HPD - Asuncion, D	Security Services		6			11	9		9	11		9	19		68	20
	HPD - Bailey, K	Security Services					9	9								12	2
	HPD∵ Balasbas, A	Security Services					8	9	9						7	27	20
	HPD - Beerman, D	Security Services									17		18	9		41	20
	HPD - Borges, R	Security Services					9									9	20
-1	HPD - Cagulada, R	Security Services		89	56		Ξ	9	9	83	=	F	S.			169	8
	HPD - Caraulla, D	Security Services					9	1	16		ıs		16			2	8
	HPD - Carter, B	Security Services												7		7	8
	HPD - Cauton, H	Security Services					9	5	8	જ	83	8	2	45	47	478	8
	HPD - Chock, A	Security Services								2						5	8
	HPD - Choy, A	Security Services						7		9						17	8
	HPD - Conjugacion, M	Security Services					2									5	8
	HPD - DeMello, G	Security Services						æ	5	83	17	33	\$	52	ଛ	309	8
	HPD - Doughty, J	Security Services												7	2	12	8
	HPD - Dupont, D	Security Services		8	4		6				40	72	30	48	78	242	2
2	HPD - Gabur, R	Sacistic Sacrices															

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Public Relations Consultant

Contractor Architect

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Contractor Contractor

Leeward Counters & Cabinets

Job Credits - 2003 Homes (Job 35 - KNK)

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(1) Has not been reported in 2002 Job Credit

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Public Relations Consultant

Stewart Engineering Inc Strada Advertising LLC

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Staffing Partners

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Contractor

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Total Building Products Tanimura & Associate

Van's Flooring

Terminix International

Engineer

Employment Services Employment Services Geo Engineers

Contractor

Contractor Contractor

Raynor Pacific Overhead Doors Ltd

Skyline Roofing Spotless Carpet

R.M. Nakamura Plumbing

Quad Design Group, Inc.

Prime Construction

PMJ Builders Inc

Pisarra, Roger

Park, James

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18 410 36,620 36,597 35,896 43,376 55,419 45,903 56,914 65,184 57,837 74,341 79,968 63,823 653,978

Haseko (Homes) - Ke Noho Kai Development

Haseko (Homes) - Ke Aina Kal



2003 JOB CREDITS

Consultant Engineer υшо

Haseko Construction Ewa Marina CON

Haseko (Hornes) - Mariner's Place KAK KNK MAR SPI

Haseko (Homes) - Spinnaker Place

Job Credits - 2003

Ewa Marina

	PROJECT STAFF:	Hired Date	Release Date	
Н	Toru Nagayama	9/1/1995		
H	Tsutomu Sagawa	1/1/2002		
Н	Takeshi Nakatomi	1/8/2001		
H	Paul Jordan	1/24/1991	3/31/2003	
H	Vicki Gaynor	7/1/1989	4/11/2003	
Н	Ray Kanna	3/16/1991		
Н	Robert Mc Graw	2/1/2003		
Н	Nancy Maeda	5/2/2003		
Н	Wayne Kikugawa	6/21/1993	3/14/2003	
Н	Derby Linden	3/16/1992		
Н	Jaeda Yamamoto	7/30/1990		
Н	Linda Alberto	4/2/2003		
Н	Malia Naea	12/11/2002	3/17/2003	
н	Betty Fujiwara	4/16/1984		
Н	Carol Matsuo	5/1/1984		
Н	Lance Sugimoto	7/1/2001	11/15/2003	
Н	Jeannette Furuta	3/16/2003		·
Н	Larry Chang	12/16/2003		
H	Nobuko Holyfield	1/5/1989		
<u>H</u>	Richard Dunn	8/1/2001		
H	Shinobu Takara	11/6/1989		
Н .	Toshifumi "TK" Kiuchi	4/20/1998		
Н	Tim Tucker	6/17/2003		
H	Jonelle Nagasawa (PT)	6/26/2003	11/10/2003	
H	Sharene Saito Tam	12/3/2003		· · · · · · · · · · · · · · · · · · ·
С	Kenneth Choate	10/1/1997		
С	Adam Sutton	1/5/1998		
С	Hutch Palmer	11/30/1998		
C	Andrew "Scott" Craycroft	12/4/2000		
C	Sharon Horita	7/9/1990		

Job Credits - 2003

Ewa Marina

	PROJECT STAFF:	Hired Date	Release Date	
s	David Inafuku	1/5/1998		
S	Gloria Villarmia	6/1/1998		
S	Susan Marn	2/5/1999	10/19/2001	
S	Susie Hong (Agent Eff 4/30/0	3/1/1999		
s -	Ross Brown	4/22/2003	8/22/2003	
S	Toti Manhan	12/4/2001	·	
C .	Alan Suwa	2/16/1990	·	
c	Jennifer Kaawaloa	9/25/1998		
C	James Bergantinos	10/1/1998	2/14/2003	
C	Arthur Galang	11/23/1998		
s	Barbara Shibuya - PT	7/3/1999	7/7/2002	
S	Barbara Shibuya -FT	7/8/2002		
С	Breck Barnhart	11/20/2002		
С	Mark Kennedy	3/1/2003		
С	Christian Moss	3/10/2003		
С	Thomas Ferreira	8/16/1999	2/14/2003	
С	Steve Struckman	9/19/2002	12/13/2002	
С	Ryan Oshita	6/1/2002		····
С	Wendell Kalua	12/1/2002		
С	Winston Kalua	4/1/2001		
С	Leroy Nascimento	5/16/2003	9/22/2003	
С	Jarrett Plemer	5/16/2003		
С	Jon Weber	5/16/2003		Mathiera
С	Keith Oda	12/1/2003		
				

Job Cre	Job Credits - 2003		i	_	2	3	4	5	9	7	8	6	10	11	12	TOTAL
Ewa Marina	arina			Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Hours
	PROJECT STAFF:	Hired Date	Release Date								÷	-				
ェ	Toru Nagayama	9/1/1995		160	160	160	160	160	166	160	160	160	160	160	160	1,920
ェ	Tsutomu Sagawa	1/1/2002		160	160	160	160	160	160	160	160	160	160	160	160	1,920
I	Takeshi Nakatomi	1/8/2001		160	160	160	160	160	160	160	160	160	160	160	160	1,920
I	Paul Jordan	1/24/1991	3/31/2003	160	160	160										480
工	Vicki Gaynor	7/1/1989	4/11/2003	160	160	160	40						:			520
I	Ray Kanna	3/16/1991		160	160	160	160	160	160	160	160	160	160	160	160	1,920
工	Robert Mc Graw	2/1/2003			160	160	160	160	160	160	160	160	160	160	160	1,760
포	Nancy Maeda	5/2/2003						160	160	160	160	160	160	160	160	1,280
エ	Wayne Kikugawa	6/21/1993	3/14/2003	160	160	80										400
ェ	Derby Linden	3/16/1992		140	140	140	140	140	140	140	140	140	140	140	140	1,680
Ξ	Jaeda Yamamoto	7/30/1990		140	140	140	140	140	140	140	140	140	140	140	140	1,680
工	Linda Alberto	4/2/2003					140	140	140	140	140	140	140	140	140	1,260
ᅟᅟႍ	Malia Naea	12/11/2002	3/17/2003	140	140	80									105	465
크	Betty Fujiwara	4/16/1984	- 41,7	140	146	140	140	140	140	140	140	140	140	140	140	1,680
工	Carol Matsuo	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Lance Sugimoto	7/1/2001	11/15/2003	140	140	140	140	140	140	140	140	140	140	8		1,480
ᅟᆂ	Jeannette Furuta	3/16/2003				105	140	140	140	140	140	140	146	140	140	1,365
Ξ	Larry Chang	12/16/2003								-					120	120
I	Nobuko Holyfield	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
I	Richard Dunn	8/1/2001		160	160	160	160	160	160	160	160	160	160	160	160	1,920
포	Shinobu Takara	11/6/1989		160	9	160	160	160	160	160	160	160	160	160	9	1,920
I	Toshifumi "TK" Kiuchi	i 4/20/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
I	Tim Tucker	6/17/2003							.88	160	160	160	160	- 62	91	1,040
I	Jonelle Nagasawa (PT)	T) 6/26/2003	11/10/2003						18	20	2	70	70	18		316
크	Sharene Saito Tam	12/3/2003													160	160
ပ	Kenneth Choate	10/1/1997		160	160	160	160	160	160	160	160	160	92	160	160	1,920
ပ	Adam Sutton	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920





ပ	Christian Moss	3/10/2003				120	140	140	140	140	140	140	140	140	140	1,380
U	Thomas Ferreira	8/16/1999	2/14/2003	140	80											220
ပ	Steve Struckman	9/19/2002	12/13/2002													0
ပ	Ryan Oshita	6/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
ပ	Wendell Kalua	12/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
ပ	Winston Kalua	4/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
O	Leroy Nascimento	5/16/2003	9/22/2003					20	140	140	140	105				595
ပ	Jarrett Plemer	5/16/2003						70	140	140	140	140	140	140	140	1,050
O	Jon Weber	5/16/2003						70	140	140	140	140	140	140	140	1,050
ပ	Keith Oda	12/1/2003													140	140

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Toti Manhan Ross Brown

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Andrew "Scott" Craycro

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Gloria Villarmia

Susan Marn

10/19/200

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Susie Hong (Agent Eff

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Release Date

Hired Date

PROJECT STAFF:

Job Credits - 2003

Ewa Marina

Hutch Palmer

1,680

1,680 1,680

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7/7/2002

Barbara Shibuya - PT Barbara Shibuya -FT

Breck Bamhart

Mark Kennedy

<u> 원</u>

1,680

2/14/2003

10/1/1998

James Bergantinos Jennifer Kaawaloa

Arthur Galang

11/23/1998 7/3/1999 7/8/2002 11/20/2002 3/1/2003

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Page 2 of 3

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Job Cr	Job Credits - 2003				7	છ	4	Ŋ	9	7	8 9	6	10	10 11	12	TOTAL
Ewa Marina	arina		L	Jan-03	Feb-03	Jan-03 Feb-03 Mar-03 Apr-03 May-03 Jun-03 Jul-03 Aug-03 Sep-03 Oct-03 Nov-03 Dec-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Hours
	PROJECT STAFF: Hired Date Release	Hired Date	Release Date													
																0
																0
	Project Staff total:			5,340	5,380	5,445	5,235	5,670	5,978	6,110	6,075	5,935	5,830	5,718	6,145	68,861
	discounted at 21.%			4219	4250	4302	4136	4479	4722	4827	4799	4689	4606	4517	4855	54401

Haseko (Hawaii) Haseko Construction OP Sales Staff Others πυωο

(Exhibit E to October 27, 2004, October 2002 through October 2004 Annual Report)

Job Credits - 2002	Monetary Contributions	Haseko (Ewa), Inc
-		

Payee	Description	*SAmount	Check Date Check No	eck No
HASEKO (EWA), INC.				
Anuenue Christian Church	Skate Jam	\$ 400.00	6/28/02	9341
Bovs & Girls Club of Hawaii	Clubhouse-Outback	\$ 140.00	3/28/02	9214
Bovs & Girls Club of Hawaii	Golf Hole Sponsorship	\$ 600.00	4/30/02	9283
Coalition for a Drug Free Hawaii	Pride 4 Ewa Event	\$1,000.00	4/15/02	9238
Ewa Beach Cmtv Association	Easter Egg Hunt 2002	\$ 250.00	3/15/02	9195
Ewa Beach Cmtv Association	2002 Halloween Bash	\$ 200.00	10/1/02	54
Ewa Beach Cmtv Association	Testimonial - Kanno	\$ 250.00	10/18/02	89
Ewa Beach Cmtv Association	23nd Xmas Parade	\$ 200.00	10/31/02	74
Ewa Beach Loins Club	Community Activity	\$ 200.00	8/30/02	26
Ewa Beach Loins Club	2002 Xmas Party	\$ 250.00	10/15/02	56
Friends of the B&G Club	2002 Contribution	\$ 500.00	10/15/02	29
HUB Foundation Oahu Scholarship Fund HUB 13th Golf Scholarship	nd HUB 13th Golf Scholarship	\$ 800.00	8/30/02	28
Iron Workers Scholarship Fund	17th Annual Golf Tournament	\$ 150.00	8/30/05	29
JCHS Project Graduation 2002	JCHS Project Grad 2002	\$ 200.00	4/30/02	9285
Rotary Club of Kapolei	3rd Annual Taste of Kapolei	\$ 400.00	9/30/05	52
St. Francis Golf Healthy Challenge	2002 Challenge	\$ 150.00	8/15/02	25
West Oahu EDA	Sponsorship Hole	\$ 550.00	4/30/02	9286
	TOTAL 2002 HASEKO (EWA), INC. \$6,240.00	\$6,240.00		

Date 06/24/02	Invoice No.	Description Donation- Flam	H-	int 400.00	Discount	Net Amount 400.00
06/28/02		*** CHECK 009341 TOTALS:		400.00		400.00
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Date	Invoice No.	Description	L	unt	Discount	Net Amo	ount
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	Date	Invoice No.	-	Description		unt	Discount	Net Amount
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	Date	Invoice No.	Description		.nt	Discount	Net Amount
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	03/15/02		*** CHECK 009195 TOTALS:		250.00		250.00
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	LUNC DATE	24%	FW INVOIC	ENO/SHIPPING	DESCRIPTION	INVOICE AMOUN	DEDUCTION	BALANCE
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(Exhibit E-1 to October 27, 2004, October 2002 through October 2004 Annual Report)

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Boys & Girls Club	Golf Tourney 6/6/03	↔	00.009	4/30/2003	273	21 Ewa
EBCA	2003 Easter Egg Hung	↔	200.00	4/1/2003	244	21 Ewa
EBCA	Testimonial Luau 11/22	₩	250.00	10/17/2003	501	21 Ewa
EHIME Hawaii Group	Goodwill Tourney	₩	250.00	8/20/2003	454	21 Ewa
Ewa Beach Community	Xmas Parade	€9	200.00	9/26/2003	464	21 Ewa
Ewa Beach Lions Club	Childrens Xmas Party	↔	250.00	9/26/2003	465	21 Ewa
Ewa Beach Senior	Halloween Bash	€9	200.00	10/3/2003	490	21 Ewa
Frieds of Bruddah Iz	Bruddah Iz Memorial	↔	500.00	9/12/2003	458	
Hale Pono Clubhouse	Fund Drive B&G Club	↔	500.00	12/1/2003	571	21 Ewa
HUB Foundaton Oahu	Silver Sponsor 12th	↔	800.00	9/12/2003	456	
Ironworkers Scholarship	Donation	63	150.00	8/8/2003	414	
James Campbell High School	Project Graduation	↔	250.00	8/29/2003	439	21 Ewa
Juvenile Diabetes Research Foundation	Contribution Tournament	↔	300.00	3/31/2003	237	21 Ewa
Loco Moco	Youth Challenge Cleanup	↔	250.00	10/8/2003	493	
Our Lady of Perpetual Help School	11/22 Luau Fundraiser	↔	200.00	11/21/2003	542	
St. Francis Healthcare	Contribution Sunset on the Beach	₩	3,000.00	3/31/2003	240	
West Oahu Economic	Contribution Gold Sponsorship	· &	1,000.00	3/31/2003	241	21 Ewa
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Job Credits - 2003

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(December 8, 2005 Annual Report) (Seeking 149.29 credits for 2004)

(December 8, 2005 Annual Report) (Seeking 149.29 credits for 2004)

Mr. Anthony J. H. Ching December 8, 2005 Page 8

COMPLIANCE WITH CONDITIONS OF THE D&O

The D&O contains twenty-one conditions. Each of the conditions is set forth below, followed by a brief status report on HASEKO's compliance efforts.

Condition 14

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.

⁴ 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.

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:

c	Floor Space	C 1:4
Type of Facility	<u>(Square Feet)</u>	<u>Credit</u>
Office	200	100%
Warehousing/Storage	1,000	100%
Manufacturing	300	100%
Research Facility (e.g. High Tech)	150	100%
Recreation and Other Activity Centers	1,000	100%
Private Schools and Day-Care Centers	300	100%
Agricultural Facility (e.g. Greenhouses and Processing Plants)	1,000	100%
Retailing	300	60%

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

c. 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

Mr. Anthony J. H. Ching December 8, 2005 Page 10

\$25,000 in incentives provided to a new non-tourism related business, and/or (iii each \$25,000 contributed in training programs for non-tourism related jobs. Petitioner shall consult with OSP [now known as the Office of Planning] to identify investments, incentives and training programs which qualify for credits under this category. A minimum of 10% of Petitioner's job-generation requirement shall be satisfied in this manner.

d. Earning Job Credits

Credits for jobs generated under subparagraphs a. through c., above, shall not be eligible for satisfaction of this condition unless, within two years after they accrue, they are reported to the LUC in Petitioner's annual report. Job credits shall be considered to have accrued under subparagraph a. when the Developer pays for the labor; under subparagraph b. when the certificate of occupancy is issued or such earlier date as may be approved by the LUC; and under subparagraph c. when the investment is made, the incentive is given, or the job training program is funded.

Petitioner's annual report to the LUC shall discuss in detail its progress in earning job credits. Additionally, Petitioner shall provide OSP with information concerning the manner in which Petitioner's claim for job credits is calculated as well as written certification by the Developer that all information provided is correct.

Job credits shall be considered earned only upon approval by the LUC. Petitioner may file a motion for approval of job credits with the LUC at such time as may be mutually agreeable between Petitioner and OSP, provided that said motion shall be filed prior to the Petitioner obtaining a building permit for the construction of hotel or hotel/condominium units to which the job credits will be applied.

At the time Petitioner obtains a building permit, Petitioner shall satisfy this condition by depositing cash or posting a bond or a letter of credit, in a form satisfactory to OSP, in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which a building permit is issued, less any job credits previously earned. As job credits are earned and applied in satisfaction of this condition, Petitioner may submit a motion to the LUC for the refund of the funds paid to OSP or a reduction of the bond or letter of credit issued in favor of OSP.

Five (5) years after the date the building permit is issued, OSP shall have the right to retain cash or make claim on the bond or letter of credit in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which the building permit is issued, less any job credits previously earned.

Prior to the expiration of the five-year period, Petitioner may seek an extension of time to satisfy its job-generation requirement. An extension may be granted upon such additional terms as may be appropriate, provided that Petitioner establishes substantial compliance with this condition and specifies the methods, means and time in which it intends to satisfy this condition.

Except for the limitations regarding subparagraphs a. and b. and the 10% minimum required by subparagraph c., Petitioner shall determine the manner in which the remainder of its job-generation requirement may be allocated.

All funds obtained by OSP under this condition shall be applied to any one or more of the paragraphs specified in subparagraph c. above.

Status. By the Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition entered in this docket on February 8, 1994, the Commission approved 2.47 job credits earned pursuant to subparagraph a. and subparagraph c.(iii), and to be counted toward satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

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

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

Mr. Anthony J. H. Ching December 8, 2005 Page 12

2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29

As described below and detailed in *Exhibits G, H, and I, HASEKO* will be seeking approval of 149.29 job credits for the 2004 calendar year. The following table shows the breakdown of the credits.

Item	Qualifying Effort	Job Credits Earned
Condition 1, Subparagraph a.	528 person-years	21.12
Condition 1, Subparagraph b.	17,725 square feet Office Space Constructed	88.62
Condition 1, Subparagraph b.	17,725 square feet Retail Space Constructed	35.45
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$102,600.00	4.10

<u>Job Credits Pursuant to Subparagraph a. of Condition 1</u>. The Ocean Pointe Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe. *Exhibit G* shows in detail the number of hours paid to employees and vendors for calendar year 2004. A total of 1,013,785 hours of construction-related labor was generated in calendar year 2004, which translates into 528 man-years, or 21.12 job credits.

Job Credits Pursuant to Subparagraph b. of Condition 1. The Ewa Pointe Marketplace, a retail/office facility, has been constructed within the Ocean Pointe development area adjacent to Fort Weaver Road. The building is approximately 35,449 square feet. Currently approximately half of the space is used for office purposes and the other half for retail and restaurant purposes. Pursuant to the formula set forth in subparagraph b., HASEKO may be able to claim 124.07 job credits for this building (88.62 for office space; 35.45 for retail space). See *Exhibit H*.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2004, a number of cash contributions totaling \$102,600.00 were made to the Haseko Job Training Fund, school organizations, youth and scholarship programs. The Haseko Job Training Fund is administered by the Hawaii Community Foundation ("HCF") as an endowed fund with a set amount of money made available each year for grants while the remainder is kept in principal to perpetuate the fund. HCF's board has final approval of grant recipients, although the Fund's advisory board can and does make recommendations. Supporting documentation is provided in attached *Exhibit I*. These contributions under Subparagraph c.(iii) translate to 4.10 job credits.

HASEKO will be seeking approval of up to 149.29 job credits for disbursements made in the 2004. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these

Mr. Anthony J. H. Ching December 8, 2005 Page 13

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 2⁵

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

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

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9.4-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 Order issued by the Commission in this docket on May 3, 1994.

The second condition, acquiring grading permits for our proposed golf course, is linked to a regional drainage plan for the Kaloʻi Gulch Watershed. As discussed earlier in this report, HASEKO continues to work with the City and other stakeholders in the region in defining and developing a long-term regional drainage solution.

HASEKO remains committed to conveying the beachfront lots to the City. Indeed, as the City was developing its master plan for One'ula Beach Park, HASEKO asked that the 9.4 acres be included in the planning process. The adopted park master plan calls for developing new facilities within the

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.

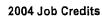
(Exhibit G to December 8, 2005 Annual Report)

				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
EWA	0	Project Staff total:		58,303	·
	-				
EWA	0	American Piping	Contractor	4,098	100
EWA	С	Belt Collins Hawaii 150	Consultant	1,379	150
EWA	E	Camp Dresser & McKee To an Maritima	Engineering Consultant	308	150 or Manhrs
EWA	С	Cox Castle Nicholson 600	Consultant	65	200
EWA	0	Delta Construction Corp	Contractor	36,107	100
EWA	С	DPS LLC	Consultant	47	150
EWA	0	Electricians Inc	Electrical Consultant	39	100
EWA	С	Environet, Inc.	Consultant	355	100
EWA	0	FHR Services	Contractors	1,011	\$50 or Manhrs
EWA	0	Frank Coluccio Construction	Contractor	23,741	100
EWA	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	94	100
EWA	0	Geolabs, Inc.	Contractor	56	100
EWA	С	Geosci, Inc.	Environmental Consultant	17	100
EWA	0	GKF Services	Contractor	8	8 hrs per inv
EWA	E	Gray Hong Bills & Associates Inc	Civil Engineers	448	150 or Manhrs
EWA	0	Hi-Tech Plumbing Corp	Contractor	27	70 or Manhrs
EWA	0	HPD - Cagulada	Security Services	20	20
EWA	0	HPD - Chung, C	Security Services	4	20
EWA	0	Image Group	Photographer	42	50
EWA	0	lmanaka Kudo & Fujii	Legal Services	172	200 or Manhrs
EWA	0	Johnny Goodman	Security Services	137	20
EWA	0	Kamali'l Trucking & Rental	Contractor	336	125
EWA	0	Kulli Marketing	Marketing Consultant	62	150
EWA	0	Limtiaco Consulting Group	Consultant	2,328	150 or Man Hours
EWA	0	McCorriston Miho (EPWDC)	Legal Services - Gnl Costs	3	Manhrs %
EWA	С	Marine Research Consultant (Steven Dollar)	Consultant	427	150
EWA	E	MK Engineers	Engineering Consultant	22	Man Hours
EWA	0	Neptune's Pool Service	Contractor	81	100
EWA	0	Nishihama & Kishida (EPWDC)	Accounting Services - Gnl Costs	57	150



					TOTAL	
F	⊃rj (Class	Vendor	Description	Hours	Hriy Rate
Ε	EWA 🖁	2	OCFC-General/Corp	Legal Services	176	Man Hours
Ε	EWA	o	OCFC-Land Use	Legal Services	878	Man Hours
Ε	EWA (o	OCFC-Infrastructure	Legal Services	269	Man Hours
	EWA	0	OCFC-Drainage	Legal Services	984	Man Hours
i i faoi t	EWA (С	PHRI (Paul Rosendahl)	Archaeologist	211	150
ra	EWA /	Ą	Pacific Land Design	Architect	230	Man Hours
<u> </u>	EWA I	Ε	Park Engineering	Engineering Consultant	154	125 or Manhrs
: E	EWA	С	Phil Bruner	Environmental Consultant	24	8 hrs per inv
	EWA [Ε	Planning Solutions, Inc.	Planning Consultant	1,814	Man Hours
E	EWA [Ē	R.M. Towill Corp	Civil Engineers	2,826	150 or Man Hours
5	EWA	С	RTKL Associates, Inc.	Consultants - Planners	169	150
E	EWA	0	Safeguard Services, Inc.	Security Services	2,574	Man Hours
E	EWA	0	Sea Engineering, Inc.	Contractor	545	150
E	EWA	С	Sherman & Howard	Legal	22	Man Hrs/200
E	EWA	С	SmithGroup JJR	Consultant	778	150
E	EWA	0	Stewart Engineering, Inc.	Geo Engineers	438	70 or Man Hours
E	EWA L	C	Tom Nance Water Resource (EPWDC)	HydroConsultant - Gnl Costs	12	Manhrs %
E	EWA	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant		150
E	EWA [E	URS Corporation	Engineering Consultant	1,333	Man Hours
ŀ	ккз [0	Aesthetix Interior Design	Interior Design Consultant	53	100
1	ккз [0	Alert Alarm of Hawaii	Security Services	59	100
i	ккз	Α	Baldridge & Associates	Architects	65	150
1	ккз [С	Belt Collins Hawaii	Consultant	79	150
i	ккз [0	Carisch-Moore	Marketing Consultant	104	150
i	ккз [0	Central Air Systems Inc	Contractor	128	Man Hours
1	ккз [0	Coastal Construction Co Inc	Contractor	2,646	100
ĺ	ккз [0	Color Design Art	Interior Design Consultant	1,389	150
1	ккз [0	Communications Pacific	Website	86	100
1	ккз	0	Delta Construction Corp	Contractor	88,060	100
i	ккз	0	De Young & Sons Inc	Contractor - Trim/Carpentary	218	75
i	ккз	0	Display Graphics	Graphic Designer	34	125

<i>:</i>				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
ккз	0	Douglas Peebles Photography	Photographer	13	50
ккз	С	DPS LLC	Consultant	544	150
ККЗ	С	Earthplan	Consultant	226	100 or Manhrs
ккз :	0-	Electricians Inc	Electrical Consultant	221	100
ККЗ	0	FHR Services	Contractors	880	\$50 or Manhrs
ККЗ	0	Fiddler Roofing	Contractor	142	100
~KK3	0	Foundations Hawaii The	Contractor	13,416	100
KK3	0~	Fred Lau Hawaiiān Eandscape Co Inc 🏦	Landscape Architect	1,939	100
ккз	0	Fred Lau Hawaiian Maintenance	Landscape Architect	29	100
KK3	E	Gray Hong Bills & Associates Inc	Civil Engineers	8,621	150 or Manhrs
ККЗ	0	Haunani Ho	Consultant	7	25
ККЗ	0	Hidano Construction	Contractor	462	100
ккз	0	HPD - Balasbas, A	Security Services	16	20
ККЗ	0	HPD - Cagulada, R	Security Services	20	20
KK3	0	HPD - Chung, c	Security Services	4	20
ккз	0	HPD - DeMello, G	Security Services	17	20
KK3	0	HPD - DuPont, D	Security Services	48	20
ККЗ	0	HPD - Empron, N	Security Services	8	20
KK3	0	HPD - Hall, G	Security Services	70	20
ККЗ	0	HPD - Iona, E	Security Services	17	20
ккз	0	HPD - Javier, H	Security Services	33	20
ккз	0	HPD - Kwon, D	Security Services	16	20
ККЗ	0	HPD - Ledesma, J	Security Services	8	20
ККЗ	0	HPD - Lee, P	Security Services	21	20
ККЗ	0	HPD - Lopez, K	Security Services	12	20
ККЗ	0	HPD - Matsuda, R	Security Services	29	20
KK3	0_	HPD - Namoca, E	Security Services	24	20
ккз	0	HPD - Okabe, R	Security Services	25	20
ККЗ	0	HPD - Slattery, D	Security Services	4	20
ккз	0	HPD - Souza, H	Security Services	4	20
	1				



lmanaka Kudo & Fujii

ккз о

Legal Services

19 200 or Manhrs

				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
KK3	Α	JKS Landscape Designs LLC	Landscape Architect	1,226	125
KK3	0	Johnny Goodman	Security Services	161	20
KK3	0	Kamali'l Trucking & Rental	Contractor	577	125
KK3 -	Α	LA Group Inc	Landscape Architect	26	125
KK3	0	Mid Pacific Testing & Inspection	Contractor	4	100
KK3	o	Militani Glass & Screen	Contractor	. 37	100
KK3	0	Nakamura Plumbing 10	Contractor	937	100
ккз	0	Oahu Waste Services	Contractor	275	50
ккз	0	Ogilvy & Mathers	Public Relations Consultant	33	100
ккз	0	OCFC-General	Legal Services	77	Man Hours
KK3	0	OCFC-Area 3	Legal Services	786	Man Hours
ккз	0	OCFC-Subdivision	Legal Services	389	Man Hours
КК3	0	OCFC-Docs	Legal Services	333	Man Hours
кк3	0	OCFC-Smallwood	Legal Services	992	Man Hours
KK3	E	Park Engineering	Engineering Consultant	43	125 or Manhrs
ккз	A	Park, James	Architect	32	150
KK3	0	Pelican Woodworks	Contractor	156	100
ккз	E	Planning Solutions, Inc.	Planning Consultant	184	Man Hours
ккз	Α	Quad Design Group,Inc.	Architect	2,841	150 or Manhrs
КК3	E	R.M. Towill Corp	Civil Engineers	618	150 or Man Hours
KK3	0	Raynor Pacific Overhead Doors Ltd	Contractor	4	800
ККЗ	0	Safeguard Services, Inc.	Security Services	470	Man Hours
ККЗ	0	Sierra Research	Contractor	89	Man Hours
ккз	0	Stewart Engineering, Inc.	Geo Engineers	1,472	70 or Man Hours
ккз	0	Strada Advertising	Public Relations Consultant	855	100
KK3	0	Superior Solid Surface	Contractor	3	100
ККЗ	E	Tanimura & Associate	Engineer	54	150 or Man Hours
ккз	0	Total Building Products	Contractor	98	Man Hours
ккз	С	Towill Shigeoka & Asso., Inc.	Surveying Consultant	30	150
ккз	0	Van's Flooring	Contractor	840	100

Consulant

Vicky Gaynor

ккз С

				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
KK3	0	Y. Ebisu & Associates	Contractor	38	75
SPI	0	Accessibility Planning	Consultant	4	150
SPI	0	Aesthetix Interior Design	Interior Design Consultant	134	100
SPI	0	Alert Alarm of Hawaii	Security Services	84	100
SPI	0	Baldridge & Associates 1423	Architect	27	150
SPI	0	C&J Contracting (1) 100	Contractor	719	100
SPI	A	Carisch-Moore Inc 133	Architect	76	150
SPI	0	Central Air Systems Inc Tablifours	Contractor	1,984	Man Hours
SPI	0	Coastal Construction Co Inc	Contractor	9,287	100
SPI	0	Color Design Art	Interior Design Consultant	576	150
SPI	0	Curt's Gutter Works	Contractor	36	100
SPI	0	Delta Construction Corp	Contractor	67,435	100
SPI	С	De Young & Sons Inc	Contractor	323	75
SPI	0	Display Graphics	Graphic Designer	29	125
SPI	С	DPS LLC	Consultant	45	150
SPI	0	E&T Ceramic Tile	Contractor	14	100
SPI	0	Electricians Inc	Electrical Consultant	449	100
SPI	0	FHR Services	Contractors	463	\$50 or Manhrs
SPI	0	Fiddler Roofing	Contractor	166	100
SPI	0	Foundations Hawaii Inc	Contractor	7,637	100
SPI	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	714	100
SPI	0	Fred Lau Hawaiian Maintenance	Landscape Architect	8	100
SPI	0	Goodman, Johnny	Security Services	515	20
SPI	0	Hidano Construction Inc	Contractor	123	100
SPI	0	HPD - Agmata, A	Security Services	25	20
SPI	0	HPD - Arakaki, R	Security Services	13	20
SPI	0	HPD - Ariola, S	Security Services	4	20
SPI	0	HPD - Cagulada, R	Security Services	44	20
SPI	0	HPD - DeMello, G	Security Services	17	20
SPI	0	HPD - DuPont, D	Security Services	84	20
SPI	0	HPD - Empron, N	Security Services	4	20

					TOTAL	
Prj	Class	Vendor		Description	Hours	Hrly Rate
SPI	0	HPD - Hall, G		Security Services	68	20
SPI	0	HPD - Hunter, G		Security Services	12	: 20
SPI	0	HPD - Iona, E		Security Services	30	20
(SPI)	0	HPD - Ishii, S		Security Services	4	20
SPI	0	HPD - Javier, H		Security Services	144	20
'SPI ~	0	HPD - Kaminaga, N		Security Services	32	20
SPI	0	HPD - Keliinui, L		Security Services	24	20
SPI :	0	HPD - Kwon, D	?	Security Services	8	20
SPI	0	HPD - Ledesma, J		Security Services	62	20
SPI	0	HPD - Lee, P		Security Services	45	20
SPI	0	HPD - Lopez, K		Security Services	20	20
SPI	0	HPD - Loudermilk, B		Security Services	16	20
SPI	0	HPD - Matsumoto, D		Security Services	4	20
SPI	0	HPD - Matsuda, R		Security Services	198	20
SPI	0	HPD - Namoca, E		Security Services	52	20
SPI	0	HPD - Okabe, R		Security Services	170	20
SPI	0	HPD - Pladera, P		Security Services	48	20
SPI	0	HPD - Pong, W		Security Services	4	20
SPI	0	HPD - Raquino, R		Security Services	4	20
SPI	0	HPD - Salazar, W		Security Services	8	20
SPI	0	HPD - Slattery, D		Security Services	136	20
SPI	0	HPD - Souza, H		Security Services	4	20
SPI	0	HPD - Togami, A		Security Services	8	20
SPI	0	lmanaka Kudo & Fujii		Legal Services	6	200 or Manhrs
SPI	A	JKS Landscape Designs LLC		Landscape Architect	1,160	125
SPI	0	Kamali'l Trucking & Rental		Contractor	2,258	125
SPI	0	Leeward Counters & Cabinets		Contractor	54	100
SPI	0	Mid Pacific Testing & Inspection		Contractor	91	100
SPI	0	Mililani Glass & Screen		Contractor	63	100
SPI	E	MK Engineers		Engineering Consultant	8	Man Hours
SPI	0	R.M. Nakamura Plumbing		Contractor	2,943	100

				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
SPI	0	NTW Associates	Contractor	5	100
SPI	0	Ogilvy & Mathers	Public Relations Consultant	9	100
SPI	0	OCFC - Area 2D	Legal Services	188	Man Hours
SPI	0	OCFC - Area 2D Döcŝ	Legal Services	600	Man Hours
SPI	0	OCFC - Area 2D Sübdiv	Legal Services	226	Man Hours
SPI	0	OCFC - Infrastructure	Legal Services	8	Man Hours
SPI	Α	Quad Design Group, Inc.	Architect	3,382	150
SPI	0	Raynor Pacific Overhead Doors Ltd	Contractor	9	800
SPI	E	R.M. Towill Corp	Civil Engineers	894	150 or Man Hours
SPI	0	Schneider Tanaka	Legal Services	9	200
SPI	0	Stewart Engineering Inc	Geo Engineers	1,315	70 or Man Hours
SPI	0	Strada Advertising LLC	Public Relations Consultant	508	100
SPI	0	Total Building Products	Contractor	377	100
SPI	0	Van's Flooring	Contractor	694	100
A4	E	Gray Hong Bills & Associates Inc	Civil Engineers	1,594.0	150 or Manhrs
A4	0	Imanaka Kudo & Fujii	Legal Services	2.0	200 or Manhrs
A4	A	JKS Landscape Designs LLC	Landscape Architect	7.0	125
A4	0	Kamali'l Trucking & Rental	Contractor	16.0	125
A4	0	OCFC - General	Legal Services	5.0	Man Hours
A4	0	OCFC - Area 4	Legal Services	77.0	Man Hours
A4	E	Planning Solutions, Inc.	Planning Consultant	157.0	Man Hours
A4	Α	Quad Design Group,inc.	Architect	95.0	150 or Manhrs
A4	0	Stewart Engineering, Inc.	Geo Engineers	309.0	70 or Man Hours
KAK	0	Coastal Construction Co Inc	Contractor	8	100
KAK	0	E&T Ceramic Tile	Contractor	14	100
KAK	0	Electricians Inc	Electrical Consultant	17	100
KAK	0	FHR Services	Contractors	139	\$50 or Manhrs
KAK	0	Mililani Glass & Screen	Contractor	1	100
KAK	0	OCFC-General	Legal Services		Man Hours
KAK	0	OCFC-KAK Development	Legal Services		Man Hours
KAK	0	Terminix International	Contractor	1,360	50



				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
MAR	0	Coastal Construction Co Inc	Contractor	6	100
MAR	0	E&T Ceramic Tile	Contractor	51	100
MAR	0	FHR Services	Contractors	97	\$50 or Manhrs
MAR:	0	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	10	100
MAR	0	Hidano Construction Inc	Contractor	8	100
MAR	0	Johnny Lee	Contractor	9	100
MAR	0	OCFC-Mariners	Legal Services	2	Man Hours
KNK	0	Agsalud Carpentry	Contractor	686	100
KNK	0	Alert Alarm of Hawaii	Security Services	525	100
KNK	0	Baldridge & Associates	Architect	193	150
KNK	0	Bathtub & Shower Refinishing Co HI	Contractor	201	100
KNK	С	Bays Deaver Lung	Legal Services	4	200
KNK	0	B. Chong Appraisal	Contractor - Appraiser	21	150
KNK	0	Bello's Millwork	Contractor	5,881	100
KNK	A	Carisch-Moore Inc	Architect	· 1	150
KNK	0	Central Air Systems Inc	Contractor	122,976	Man Hours
KNK	0	Clean Style Inc	Contractor	1,688	50
KNK	0	Closet Systems of Hawaii	Contractor	449	100
KNK	0	Coastal Construction Co Inc	Contractor	166,714	100
KNK	0	Curt's Gutter Works	Contractor	1,098	100
KNK	A	Donald W. Cutting AIA	Architect	28	130
KNK	0	Delta Construction Corp	Contractor - Trim/Carpentary	64,421	100
KNK	С	De Young & Sons Inc	Contractor	13,046	75
KNK	0	Display Graphics	Graphic Designer	1	125
KNK	0	E&T Ceramic Tile	Contractor	653	100
KNK	0	Electricians Inc	Electrical Consultant	20,896	100
KNK	0	FHR Services	Contractors	3,659	\$50 or Manhrs
KNK	0	Fiddler Roofing	Contractor	7,205	100
KNK	0	Foundations Hawaii Inc	Contractor	41,609	100
		Fred Lau Hawaiian Landscape Co Inc	Landscape Architect	25,337	100
KNK	0	I Ica Lau Hawanan Landocapo Co mo			***

100

Landscape Architect

Fred Lau Hawaiian Maintenance

KNK

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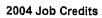
Prj	Class	Vendor	Description	Hours	Hrly Rate
KNK	0	Gima Pest Control Inc	Contractor	852	Man Hours
KNK	0	Glenn's Flowers	Contractor	68	100
KNK	0	Goodman, Johnny	Security Services	2,474	20
KNK	E	Gray Hong Bills & Associates Incacha	Civil Engineers	236	150 or Manhrs
KNK	0	HPD - Agmata, A	Security Services	82	20
KNK	0	HPD - Akau, R	Security Services	50	20
KNK	0	HPD - Arakaki	Security Services	25	20
KNK	0	HPD - Balasbas, A 20	Security Services	207	20
KNK	0	HPD - Beerman, D	Security Services	14	20
KNK	0	HPD - Brucha, J	Security Services	4	20
KNK	0	HPD - Cagulada, R	Security Services	45	20
KNK	0	HPD - Caraulia, D	Security Services	4	20
KNK	0	HPD - Cauton, H	Security Services	292	20
KNK	0	HPD - Chock, A	Security Services	114	20
KNK	0	HPD - Chung, C	Security Services	33	20
KNK	0	HPD - DeMello, G	Security Services	328	20
KNK	0	HPD - Doughty, J	Security Services	19	20
KNK	0	HPD - Dupont, D	Security Services	276	20
KNK	0	HPD - Empron, N	Security Services	16	20
KNK	0	HPD - Gabur, R	Security Services	73	20
KNK	0	HPD - Hall, G	Security Services	243	20
KNK	0	HPD - Hung, E	Security Services	10	20
KNK	0	HPD - Hunter, G	Security Services	162	20
KNK	0	HPD - Iona, E	Security Services	67	20
KNK	0	HPD - Ishii, S	Security Services	33	20
KNK	0	HPD - Javier, H	Security Services	359	20
KNK	0	HPD - Kaminaga, N	Security Services	29	20
KNK	0	HPD - Kaneshiro, D	Security Services	17	20
KNK	0	HPD - Keliinui, Llyod	Security Services	117	20
KNK	0	HPD - Keliinui, Lisa	Security Services	20	20
KNK	0	HPD - Kwon, D	Security Services	6	20

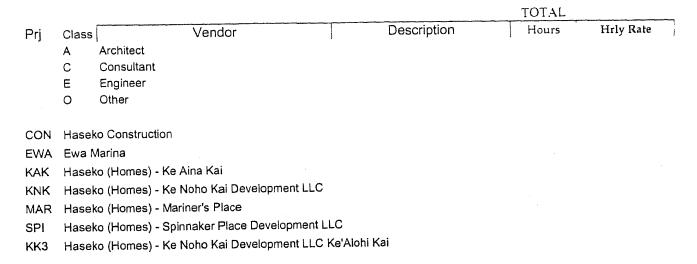


TOTAL

				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
KNK	0	HPD - Ledesma, J	Security Services	12	20
KNK	0	HPD - Lee, P	Security Services	8	20
KNK	0	HPD - Lima, K	Security Services	26	20
KNK	0	HPD - Lourdermilk, B	Security Services	34	20
KNK	0	HPD - Mariani, T	Security Services	4	20
KNK	0	HPD - Matsumoto, D	Security Services	8	20
KNK	0	HPD - Matsuda, R	Security Services	158	20
KNK	0	HPD - Munar, D	Security Services	12	20
KNK	0	HPD - Namoca, E	Security Services	21	20
KNK	0	HPD - Okabe, R	Security Services	71	20
KNK	0	HPD - Slattery, D	Security Services	8	20
KNK	0	Hawaii Ironcraft Ltd	Contractor	110	100
KNK	0	Hidano Construction Inc	Contractor	14,979	100
KNK	0	Hauoli Termite	Contractor	156	Man Hours
KNK	0	Hi-Tech Plumbing	Contractor	9	70
KNK	0	Imanaka Kudo & Fujii	Legal Services	154	200 or Manhrs
KNK	0	Intregrated Pest Control	Contractor	88	Man Hours
KNK	0	Intellectual Properties	Consultant	9	100 or Manhrs
KNK	0	Jack Endo Electric	Contractor	105	100
KNK	0	Jade Painting & Decorating Inc	Contractor	21,929	100
KNK	Α	JKS Landscape Designs LLC	Landscape Architect	50	125
KNK	0	Kamali'l Trucking & Rental	Contractor	6,769	125
KNK	0	KZ Services	Contractor	19	100
KNK	0	Leeward Counters & Cabinets	Contractor	262	100
KNK	0	Marc Restoration	Contractor	184	50
KNK	0	Marsh USA Inc	Consultant	582	100
KNK	Α	Matsushita Saito & Associates Inc	Architect	143	150
KNK	0	Mid Pacific Testing & Inspection	Contractor	951	100
KNK	0	Mililani Glass & Screen	Contractor	4,570	100
KNK	E	MK Engineers	Engineering Consultant	8	Man Hours
		· · · · · · · · · · · · · · · · · · ·		1	
KNK	0	Ogilvy & Mathers	Public Relations Consultant	131	100

				TOTAL	
Prj	Class	Vendor	Description	Hours	Hrly Rate
KNK	0	OCFC-Area II Legal	Legal Services	3,468	Man Hours
KNK	E	Park Engineering	Engineering Consultant	267	125 or Manhrs
KNK	0	PMJ Builders Inc	Contractor	4,131	100
∩ KNK	Α	Quad Design Group,Inc.	Architect	1,443	150
KNK	0	R.M. Nakamura Blumbing	Contractor	19,742	100
KNK	0	Raynor Pacific Overhead Doors Ltd	Contractor	378	800
KNK	0	R&R Plumbing Inc	Contractor	3	100
KNK	0	Safeguard Services, Inc.	Security Services	226	Man Hours
KNK	0	Skyline Roofing	Contractor	164	100
KNK	0	Staff Inc	Employment Services	4,258	Man Hours
KNK	0	Stewart Engineering Inc	Geo Engineers	760	70 or Manhrs
KNK	0	Strada Advertising LLC	Public Relations Consultant	2	100
KNK	0	Superior Solid Surface	Contractor	114	100
KNK	0	Terminix International	Contractor	8	1 hr per Inv
KNK	0	Torigoe Plumbing	Contractor	3	100
KNK	0	Total Building Products	Contractor	9,123	Man Hours
KNK	0	Van's Flooring	Contractor	45,645	100
				1,013,785	





(Exhibit H to December 8, 2005 Annual Report)

EPM, LLC 225 Queen Street, Suite 200 Honolulu, Hawaii 96813

August 23, 2005

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

Gentlemen:

"EPM, LLC, a Hawair-limited liability company ("Developer") is the developer of the Ewa Pointe Market Place (the "Project") located on that certain parcel of land more particularly described as TMK No. (1) 9-1-115-001 (the "Land").

HASEKO (Ewa), Inc., a Hawaii corporation ("Haseko"), has represented to Developer that Haseko, as prior owner of the Land, is entitled to claim all Job Credits that can be claimed under the State Land Use Commission's Docket No. A89-561, Decision and Order ("D&O") in connection with the Development of the Project.

Developer hereby confirms that (i) it has completed development of the Project which consists of approximately 35,449 square feet of leaseable space, which has been devoted to various retail and office uses, (ii) pursuant to certain agreements between Developer and Kazi Foods Corp of Hawaii, an additional building is expected to be completed on the Land, which will contain approximately 3,195 square feet of leaseable area, which is intended to be devoted to certain restaurant uses, and (iii) Developer has not claimed and will not claim any Job Credits arising out of the construction and development referred to above. Developer makes no representations as to whether any other person or entity will attempt to claim any such Job Credits arising out of the construction and development referred to above.

EPM, LLC,

a Hawaii limited liability company

Bv

Arthur Howard, Managing Member

(Exhibit I to 2004 Annual Report)

Attach copies of checks to support backup of Contributions.

Job Credits - 2004

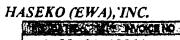
Monetary Contributions Haseko (Ewa), Inc. / Haseko Homes, Inc.

4					•	
g 8	Payee	Description	\$Amount		Check Date Check No	CK NO
0	21 HASEKO (EWA), INC.					
	Boys & Girls Club	10th Annual Golf Tournament for the				
~		Ewa Beach B&G Club	&	700.00	4/23/2004	772
	Boys & Girls Club	Donation for the Ewa Beach B&G				
7		Club	\$	720.00	720.00 12/10/2004	1148
	Hawaii Community Foundation	Haseko Training Fund. 5 yr				
က		contribution fund eff 2004	\$ 100	,000.00	\$ 100,000.00 12/17/2004	1166
	Hawaii Lion's International	Benefit Campbell Students in the Leo				
4		Club	ss	100.00	5/7/2004	823
	HUB Foundation Oahu	9/10/04 Scholarship Golf Tourney				
Ŋ			\$	1,000.00	8/6/2004	956
	Ilima Intermediate	2004 fundraising booths for Campbell				
ဖ		High School JROTC	ક	80.00	3/26/2004	720
		TOTAL 2004 HASEKO (EWA), INC. \$ 102,600.00	\$ 102	00.009;		

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2004 JOB CREDITS





CHECK	4-23-04	CHECK NUMBER	772	TOTAL >	700.00	.00	700.00
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SEKO	(EWA), INC.	6			BOYGIRCLU T	BOYS & GIR	LS CLUB OF HI

SEKO (EWA), I	INC.		E	OYGIRCLU 📆		LS CLUB OF H
L. DATE		DESCRIPT	TION (INVOICE AMOUNT	DEDUCTION	BALANCE
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HAWLIOINT HA I LIONS INT'L YOUTH CAMP BENEFIT CAMPBELL STUDE 100.00 .00 100.00 CHECK CHECK 100.00 823 TOTAL > 100.00 .00 5-07-04 DATE NUMBER

HASEKO (EWA), INC. HUB FOUNDATION OAHU DATE INVOICE NO. 8-06-04 80604 9/10 GOLF TOURNEY 1000.00 .00 1000.00 CHECK CHECK 8-06-04 956 TOTAL > 1000.00 .00 1000.00 DATE NUMBER

SEKO (EWA)). INC.			· · · IL	INTSCH	ILIN"	INTERMEDIATE	SCHOOL-PTSA
- DATE T		NO.	DESCRIP	TION.	INVOICE	EAMOUNTA	DEDUCTION	BALANCE "
3-26-04	32604	'04	Fundrais	gBoothsCa		80.00	.00	80.00
		CHECK				May superior and the superior and superior a		
CHECK 3-26	5-04	CHECK NUMBER	720	TOTAL >		80.00	.00	80.00

(November 2, 2006 Annual Report) (Seeking 28.04 credits for 2005)