

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

Mr. Anthony J. H. Ching
November 2, 2006
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with final breakout to the ocean in 2010. 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. 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

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.

(architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

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

b. Jobs Generated Via Development of Non-Tourism Related Projects

New facilities provide the means and opportunity for the establishment and/or growth of businesses and the generation of new, non-tourism related jobs. Petitioner, therefore, may receive credit for the development of new non-tourism related projects or facilities, either within or outside of the Petition Area. Credit for jobs created by such new facilities will be calculated on the basis of the degree of integration of the intended use of the facility with the tourist industry. Credit for one (1) non-tourism related job shall be given for the specified amount of floor space in the following types of facilities:

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

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

c. 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:

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

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 28.04 job credits for the 2005 calendar year. The following table shows the breakdown of the credits.

<i>Item</i>	<i>Qualifying Effort</i>	<i>Job Credits Earned</i>
Condition 1, Subparagraph a.	583 person-years	23.32
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$118,000.00	4.72

Job Credits Pursuant to Subparagraph a. of Condition 1. 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 A* shows in detail the number of hours paid to employees and vendors for calendar year 2005. A total of 1,119,679 hours of development and construction-related labor was generated in calendar year 2005, which translates into approximately 583 man-years, or 23.32 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2005, a number of cash contributions totaling \$118,000.00 were made to the Haseko Job Training Fund, school organizations, and 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 B**. These contributions under Subparagraph c.(iii) translate to 4.72 job credits.

HASEKO will be seeking approval of up to 28.04 job credits for disbursements made in the 2005 year. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2³

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

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

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("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 Kalo'i Gulch Watershed. As more fully discussed in this report below, HASEKO, along with other stakeholders in the region and the City, has been working on and continues to work on defining and developing a long-term regional drainage solution.

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



EXHIBIT A

(to November 2, 2006 Annual Report)

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
i	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	
JA	A	JKS Landscape Designs LLC	Landscape Architect					90				165			37			292	561 (1)
JA	A	WCIT Architecture	Architect						50		35			184				269	
JA	C	Becker Communication	Consultant - Media Relations									150		32	84		39	305	
JA	C	Belt Collins Hawaii	Consultant			2												2	
JA	C	DPS LLC	Consultant			28		28		14	14	16	14	14	14	15	14	170	
JA	C	Economic Research	Consultant - Research													100		100	
JA	C	EPWDC - Tom Nance Water Resource	Hydro. Consultant - Gnl Costs			3	8	2		2		2				1		19	
JA	C	Flagship Marinas Mgmt Co	Consultant						5	16			17		7			44	
JA	C	Godbey Griffiths	Consultant													2		2	
JA	C	InterCommunications Inc	Consultant - Marketing				48	161	1		4	81		11	2		31	340	
JA	C	Marine Research Consultant (Steven Doll)	Consultant				150		96				234	175				655	
JA	C	Phil Bruner	Environmental Consultant				8			8		8				8		32	
JA	C	PHRI (Paul Rosendahl)	Archaeologist				11				17							27	
JA	C	RETEC Group, Inc. The	Consultant - Marina									24						24	
JA	C	RTKL Associates, Inc.	Consultants - Planners			179	1	246	126									552	
JA	C		Consultant					524	288									812	
JA	C	Tomei, Linda	Consultant												17			17	
JA	C	URS Corporation	Consultant			438	706	278	465	918	120	149	29	113	387	186	67	3,856	6,957 (2)
JA	E	Camp Dresser & McKee	Engineering Consultant													201		201	
JA	E	EKNA	Engineer					24	5				22		34	43	19	147	
JA	E	Gray Hong Nojima & Asso	Civil Engineers			4	24	31	36	13	105	45	50	22	45	5	28	408	
JA	E	Gray Hong Nojima & Asso	Civil Engineers										73	199		43		316	
JA	E	Limtiaco Consulting Group	Consultant			427	233	238	125	127	106	87	148	58				1,549	
JA	E	MK Engineers	Engineering Consultant								5							5	
JA	E	Park Engineering	Engineering Consultant			241	81	362		239	48	45	114	96	40	96	92	1,454	
JA	E	Planning Solutions, Inc.	Planning Consultant			451	69	290	473	265	425	91	375		556		130	3,125	
JA	E	Sea Engineering, Inc.	Engineer					209					193				104	506	
JA	E	Wilson Okamoto Corp	Consultant												17	32	46	95	
JA	E	Yogi Kwong Engineers	Consultant								194	447	246	236	170	106	123	1,522	9,328 (3) See Exhibit J (1)
NA	O	Project Staff (Haseko)				4,898	4,847	4,677	4,621	4,772	4,827	4,716	4,674	4,749	4,882	5,214	5,303	58,180	
NA	O	American Piping	Contractor			131	9,615	3,018	1,781	3,464	3,708	2,655	1,406	4,195	3,652	3,201	3,398	40,224	
NA	O	CP Interactive	Website														73	73	
NA	O	Custom Screens	Contractor														2	2	
NA	O	Delta Construction Corp	Contractor			760	1,499	1,242	1,777	15,294						4,009	904	25,484	
NA	O	Electricians Inc	Electrical Consultant								23	11						34	
NA	O	EPWDC - McComiston Miho	Legal Services - Gnl Costs					0	0	0		5	5			3		14	
NA	O	EPWDC - Nishihama & Kishida	Accounting Services - Gnl Costs		3	3	3	3	3	3	22	3	3	3	3	3		57	
NA	O	FHR Services	Contractors			62	39	48	36	5	1,334			155	18	158	18	1,873	
NA	O	Foundations Hawaii, Inc	Contractors						151		907							1,058	
NA	O	Frank Coluccio Construction	Contractor			3,624		15,946	9,481	12,649	20,636	6,405	3,546	3,511	1,319			77,117	
NA	O	Fred Lau	Landscape Architect						23		325	7		36				391	
NA	O	Fred Lau Hawaiian Landscape Co Inc	Landscape Architect			9	9	36	9	9	9	20	9	32	9	9	9	167	
NA	O	Greenberg Traurig	Legal - Hoakalei GC							56		69						124	
NA	O	Henelei Maintenance	Contractor - Landscape						9									9	
NA	O	Image Group	Photographer			7	7	7	7	7	7	7	7	7	7	7	7	89	
NA	O	Imanaka Kudo & Fujii	Legal Services				52	147	133	90	122	99	43	66	66	67	17	902	
NA	O	Ishikawa Morihara Lau & Fong-Drainage	Legal Services								119	175	114		298	72		778	
NA	O	Ishikawa Morihara Lau & Fong-General	Legal Services								84	56	27	74	56	55		352	
NA	O	Ishikawa Morihara Lau & Fong-Infrastruct	Legal Services									9	6		37	10		62	
NA	O	Ishikawa Morihara Lau & Fong-Land Use	Legal Services								134	113	63		144		55	509	

Exhibit

Exhibit A

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
j	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours
VA	O	Johnny Goodman (aka Safinc)	Security Services			50	50	88	45									233
VA	O	Kamali'i Trucking & Rental	Contractor				167	95	5	60	4	295	324		2	19	62	1,034
VA	O	Morihara Lau and Fong - Drainage	Legal Services														101	101
VA	O	Morihara Lau and Fong - General	Legal Services														64	64
VA	O	Morihara Lau and Fong - Infrastructure	Legal Services														16	16
VA	O	Morihara Lau and Fong - Land Use	Legal Services														84	84
VA	O	Neptune's Pool Service	Contractor			6	5	5	10		5	7	7	6	7	6	5	69
VA	O	OCFC-Drainage	Legal Services			62	74	83	59	132								410
VA	O	OCFC-General/Corp	Legal Services				21	34	12		30							97
VA	O	OCFC-Infrastructure	Legal Services			22	27	6		2								57
VA	O	OCFC-Land Use	Legal Services			24	45	66	60		90							285
VA	O	OCFC-Smallwood	Legal Services						44									44
VA	O	Paradigm Construction	Contractor										243	3,526		6,756	1,140	11,666
VA	O	R.M. Towill Corp	Civil Engineers			623	546	13	783	1,126	1,109	951	885	944	1,704	1,489	706	10,880
VA	O	Safeguard Services, Inc.	Security Services			167	181	174										522
VA	O	Sherman & Howard	Legal														52	52
VA	O	Stewart Engineering, Inc.	Engineer - Geologist			37	66	61	276	395	5	169	100	54	137	75	219	1,593
		TOTALS		-	3	12,258	18,592	28,232	20,997	39,667	34,572	17,082	12,977	18,499	13,749	21,993	12,929	251,549

(1) Has not been reported in 2004 Job Credit

A Architect
C Consultant
E Engineer
O Other

Job Description

- 25 Area 4
- N Haseko Construction
- A 21 Ewa Marina
- 24 Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
- C 33 Haseko (Homes) - Ke Aina Kai
- C 35 Haseko (Homes) - Ke Noho Kai Development LLC
- R 34 Haseko (Homes) - Mariner's Place
- 23 Haseko (Homes) - Spinnaker Place Development LLC
- I 22 Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
Prj	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	
A4	A	Hart Howerton	Planners/Architect								25				61		5	91	
A4	A	JKS Landscape Designs LLC	Landscape Architect					182										182	
A4	A	Landscape Designs, LLC	Landscape Architect							260								260	
A4	A	Meeks + Partners Inc	Architect										84		1			85	
A4	A	Quad Design Group, Inc. (S. San	Architect				261							342			268	871	1,489 (1)
A4	C	DPS LLC (Paul Jordan)	Consultant			97	97	97	97	97	97	97	97	100	97	97	97	1,169	1,169 (2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers			176	463	430	619	336	786	619	821	1,332	375	197	257	6,411	
A4	E	Park Engineering	Engineering Consultant									35	144					179	
A4	E	Planning Solutions, Inc.	Planning Consultant			37	5		30		15		6					93	
A4	E	Wilson Okamoto Corp	Consultant			36		15	37		25		9	28	49	45	8	252	6,935 (3)
A4	O	Imanaka Kudo & Fujii	Legal Services						117	52	74	16	16					276	
A4	O	Ishikawa Morihara Lau & Fong (formerly aka OCFC) - Area 4	Legal Services								1	83	76	108	13	17		298	
A4	O	Morihara Lau & Fong - Area 4	Legal Services														5	5	
A4	O	OCFC - Area 4	Legal Services			9	17	10										36	
A4	O	Stewart Engineering, Inc.	Geo Engineers							222								222	836 (4)
		TOTALS		-	-	355	843	735	900	967	1,023	851	1,253	1,909	597	357	640	10,429	10,429

(1) Has not been reported in 2004 Job Credit

A Architect
C Consultant
E Engineer
O Other

Prj	Job	Description
A4	25	Area 4
CON		Haseko Construction
EWA	21	Ewa Marina
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
KAK	33	Haseko (Homes) - Ke Aina Kai
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
MAR	34	Haseko (Homes) - Mariner's Place
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
Prj	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	
SPI	A	Alert Alarm of Hawaii	Security Services				11	3	43	8	2	38	18	33	52	26	49	283	
SPI	A	Carisch-Moore Inc	Architect						4									4	
SPI	A	JKS Landscape Designs LLC	Landscape Architect					505		50		18			62			636	
SPI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect				197				104			168			212	682	1,604 (1)
SPI	C	Donald W. Cutting AIA	Consultant					15			12	13		14		18	9	79	79 (2)
SPI	E	MK Engineers	Engineering Consultant				1											1	
SPI	E	Park Engineering	Engineering Consultant			12	22	34		86	36	62	36	36	28	65		417	418 (3)
SPI	O	Allied Security Fence	Contractor											322		33		354	
SPI	O	Bathub & Shower Refinishing Co HI	Contractor					1					2	6	2	3		13	
SPI	O	BKC, Inc. (Brian Chong)	Contractor - Appraiser				19											19	
SPI	O	BRC, Ltd	Contractor - Appraiser					17									3	21	
SPI	O	C&J Contracting	Contractor			396		23	305		323			207		11		1,266	
SPI	O	Can Clean	Contractor								3							3	
SPI	O	Central Air Systems Inc	Contractor			1,069	758	546	900	760	1420	559	789	2314	1446	828	1945	13,334	
SPI	O	Certified Sheetmetal	Contractor					405				45				9		458	
SPI	O	Clean Style Inc.	Contractor							4	3	3	3	3	4	2	3	25	
SPI	O	Closet Systems of Hawaii	Contractor							110	12				156		156	435	
SPI	O	Coastal Construction Co Inc	Contractor			4,527	7769	5826	8226	5979	10803	11850	12246	9614	14838	10537	8847	109,062	
SPI	O	Color Design Art	Interior Design Consultant													67		67	
SPI	O	Communications Pacific	Website										5					5	
SPI	O	Curt's Gutter Works	Contractor			4		78	118		80	116	135	77	156	90	142	997	
SPI	O	DAJ Cleaning Service	Contractor														11	11	
SPI	O	De Young & Sons Inc	Contractor - Trim/Carpentry			0	465	710	414	156	692	802	349	812	902	757	631	6,690	
SPI	O	Delta Construction Corp	Contractor			4,132	4699	6253	8470	5810	39	64	101	22		5		29,595	
SPI	O	E&T Ceramic Tile	Contractor					61	35							303	56	455	
SPI	O	Electricians, Inc.	Electrical Contractor			229	682	1727	621	702	845	968	1984	1544	2341	952	1196	13,789	
SPI	O	FHR Services	Contractors			94	253	947	141	1015	371	376	388	976	705	169	763	6,199	
SPI	O	Hawaii Termite & Pest Control	Contractor					212	98	237	94	190	98	274	194	217	245	1,860	
SPI	O	Hawaii Ironcraft Ltd	Contractor														28	28	
SPI	O	Hidano Construction	Contractor						283	311	384		846	985	299		742	3,850	
SPI	O	HPD - Cagulada, R	Security Services			20												20	
SPI	O	HPD - Chung, C	Security Services			4												4	
SPI	O	HPD - DuPont, D	Security Services			23	7											31	
SPI	O	HPD - Hall, G	Security Services			40												40	
SPI	O	HPD - Hung, E	Security Services			9												9	
SPI	O	HPD - Hunter, G	Security Services						21									21	
SPI	O	HPD - Iona, E	Security Services			13	4	4	20									41	
SPI	O	HPD - Javier, H	Security Services			12		9	27									48	
SPI	O	HPD - Komoda, T	Security Services					27	26									53	
SPI	O	HPD - Kwon, D	Security Services				10											10	
SPI	O	HPD - Ledesma, J	Security Services					19	20									39	
SPI	O	HPD - Lee, P	Security Services			13	4	9										26	
SPI	O	HPD - Lopez, K	Security Services						9									9	
SPI	O	HPD - Matsuda, R	Security Services			4	19	42	21									86	
SPI	O	HPD - Matsumoto, D	Security Services				10	12										22	
SPI	O	HPD - Montalbo, G	Security Services				4											4	
SPI	O	HPD - Namoca, E	Security Services			4	16	32	26									78	
SPI	O	HPD - Oh, R	Security Services					12										12	
SPI	O	HPD - Okabe, R	Security Services			8	69	71	57									204	

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
j	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours
	O	HPD - Orosco, G	Security Services					7										7
	O	HPD - Pladara, P	Security Services				4	4										9
	O	HPD - Pong, W	Security Services				7	10	14									31
	O	HPD - Sandobal, A	Security Services					18	5									23
	O	HPD - Scroggins, M	Security Services						9									9
	O	HPD - Slattery, D	Security Services				13	33	21									67
	O	HPD - Souza, H	Security Services			4	4	5										14
	O	HPD (Honolulu Police Dept Special Dut	Security Services			12	8	16	10									45
	O	Ishikawa Morihara Lau & Fong-Area 2D	Legal Services								64	235	58	4	2	30		393
	O	Ishikawa Morihara Lau & Fong-Area 2D Docs	Legal Services								2	3	7					12
	O	Ishikawa Morihara Lau & Fong-Area 2D Incr 2	Legal Services								17							17
	O	Ishikawa Morihara Lau & Fong-Area 2D Incr 3	Legal Services									17	15					32
	O	Ishikawa Morihara Lau & Fong-Area 2D Incr 4	Legal Services													14		14
	O	Ishikawa Morihara Lau & Fong-Area 2D Subdiv	Legal Services								3			28	10			41
	O	Jack Endo Electric	Contractor							127							21	148
	O	Jade Painting & Decorating Inc	Contractor				381	868	511	205	195	722	769	661	1,219	532	1,404	7,468
	O	John DeMello	Photographer									41						41
	O	Kamali Trucking & Rental	Contractor			152	753	313	1,000	2	42	114		1,018	286	66	220	3,966
	O	Leeward Counters & Cabinets	Contractor			87		127	108	67	93	21	110	109	192	334	190	1,438
	O	MARC Restoration	Contractor									17						17
	O	Mid Pacific Testing & Inspection	Contractor				30	66	92	53	55		126	124		78	43	665
	O	Miliani Glass & Screen	Contractor			7	73	159	145	40	105	158	93	125	341	155	155	1,557
	O	Morihara Lau and Fong - Area 2D	Legal Services														108	108
	O	Morihara Lau and Fong - Area 2D Incr	Legal Services														19	19
	O	Morihara Lau and Fong - Area 2D Subd	Legal Services														23	23
	O	Mutual Electric	Contractor				9	3			3				2			18
	O	National Concrete Sawing, Inc.	Contractor				8						9					17
	O	Oshima Chun Fong & Chung (OCFC) aka Ishikawa Morihara Lau & Fong - Area 2D	Legal Services				15		14	103								132
	O	Oshima Chun Fong & Chung (OCFC) aka Ishikawa Morihara Lau & Fong - Area 2D Docs	Legal Services					45	41	92								178
	O	Oshima Chun Fong & Chung (OCFC) aka Ishikawa Morihara Lau & Fong - Area 2D Incr 2	Legal Services							59								59
	O	Oshima Chun Fong & Chung (OCFC) aka Ishikawa Morihara Lau & Fong - Area 2D Subdivision	Legal Services				13		16	88								117
	O	Pacific Glass Restoration	Contractor														6	6
	O	Paradigm Construction	Contractor												282			282
	O	PMJ Builders Inc	Contractor						326	82	29							437
	O	R.M. Nakamura Plumbing	Contractor			657	939	1,263	1,463	1,742	1,672	1,556	1,441	1,451	1,852	1,073	772	15,883
	O	R.M. Towill Corp	Consultant			322				610							139	1,071
	O	Raynor Pacific Overhead Doors Ltd	Contractor				19	14	20		33	19					12	116
	O	Reliable Drug Testing Svc.	Medical Services			0	0	0										1

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
Proj	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	
SPI	O	Safeco (Johnny Goodman)	Security Services			50	50	43	45									188	
SPI	O	Safeguard Services, Inc.	Security Services			166	182	174										522	
SPI	O	Schneider Tanaka	Legal Services					2			4			5				11	
SPI	O	Servco Raynor Overhead Doors	Contractor										19	24	25		31	100	
SPI	O	Staffing Partners	Employment Services					137	252	186	132	56	114	58	197	156	223	1,512	
SPI	O	Stewart Engineering Inc	Geo Engineers			63	68	65	22	5								223	
SPI	O	Superior Solid Surface	Contractor			66					297		203	443	30		307	1,345	
SPI	O	Total Building Products	Contractor			451	428	187	303	503	351	575	618	829	371	616	347	5,578	
SPI	O	TR Enterprise	Contractor									48						48	
SPI	O	Triton Restoration	Contractor											22	5	5	2	35	
SPI	O	Van's Flooring	Contractor					1,730	2,530	1,732	1,631	1,409	1,490	2,789	2,471	2,194	1,882	19,858	253,189 (4)
		TOTALS		-	-	12,651	18,023	22,892	26,830	20,924	19,950	20,092	22,074	25,098	28,470	19,342	18,943	255,290	255,290
A	Architect		(1) Has not been reported in 2004 Job Credit																
C	Consultant																		
E	Engineer																		
O	Other																		

(1) Has not been reported in 2004 Job Credit

A Architect
C Consultant
E Engineer
O Other

Proj	Job	Description
4	25	Area 4
CON		Haseko Construction
WA	21	Ewa Marina
AI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
AK	33	Haseko (Homes) - Ke Aina Kai
INK	35	Haseko (Homes) - Ke Noho Kai Development LLC
AAR	34	Haseko (Homes) - Mariner's Place
PI	23	Haseko (Homes) - Spinnaker Place Development LLC
K3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

Job Credits - 2005
Homes (Job 33 - KAK)

Exhibit A

				(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
Pri	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	Hourly Rate
KAK	O	Coastal Construction Co Inc	Contractor				211											211	100
KAK	O	Curt's Gutter Works	Contractor							100								100	100
KAK	O	Electricians Inc	Contractor			4		13	14			13	14					57	100
KAK	O	Fred Lau	Contractor												2			2	125
KAK	O	Ishikawa Monihara Lau & Fong-Hurricane Straps	Legal Services										11	8	2			21	200 or Manhrs
KAK	O	Jade Painting & Decorating	Contractor						23									23	100
KAK	O	Paradigm Construction	Contractor														15	15	100
KAK	O	Steven Chung and Associates	Legal											43	44			87	Manhours
KAK	O	Van's Flooring	Contractor												82			82	100
		TOTALS		-	-	4	211	13	37	100	-	13	25	51	130	-	15	597	
A	Architect	(1) Has not been reported in 2004 Job Credit																	
C	Consultant																		
E	Engineer																		
O	Other																		

597 (1)

597

(1) Has not been reported in 2004 Job Credit

A Architect
C Consultant
E Engineer
O Other

Pri	Job	Description
A4	25	Area 4
CON		Hasako Construction
EWA	21	Ewa Marina
FAI	24	Hasako (Homes) - Fairway's Edge Development LLC - Fairway's Edge
KAK	33	Hasako (Homes) - Ke Aina Kai
KNK	35	Hasako (Homes) - Ke Noho Kai Development LLC
MAR	34	Hasako (Homes) - Mariner's Place
SPI	23	Hasako (Homes) - Spinnaker Place Development LLC
KK3	22	Hasako (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

				(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	
Pri	Class	Vendor	Description	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Hours	Hrly Rate
MAR	O	Coastal Construction Co Inc	Contractor							6								6	100
MAR	O	E&T Ceramic Tile	Contractor			51												51	100
MAR	O	FHR Services	Contractors							79		18						97	50 or Manhrs
MAR	O	Fred Lau	Contractors									10						10	100
MAR	O	Hidano Construction	Contractor				8											8	100
MAR	O	Johnny Lee	Contractor				9											9	100
MAR	O	OCFC-Mariners	Legal Services							2								2	Man Hours
		TOTALS		-	-	51	17	-	-	87	-	28	-	-	-	-	-	183	

Subtotal

183 (1)

183

(1) Has not been reported in 2004 Job Credit

A Architect
C Consultant
E Engineer
O Other

Pri	Job	Description
A4	25	
CON		Haseko Construction
EWA	21	Ewa Marina
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
KAK	33	Haseko (Homes) - Ke Aina Kai
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
MAR	34	Haseko (Homes) - Mariner's Place
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	Hrly Rate	
A	Quad Design Group, Inc. (S. Sang, A	Architect				31							6			7	44	150 or Manhrs	44 (1)
C	De Young & Sons Inc	Contractor			408	58		137									603	75	603 (2)
E	Gray Hong Nojima & Asso	Civil Engineers					14		12	51	36						113	150 or Manhrs	128 (3)
E	Park Engineering	Engineering Consultant			5	10											15	Manhours	
O	Aesthetix Interior Design	Interior Design Consultant						9									9	100	
O	Agsalud Carpentry	Contractor			286												286	100	
O	Alert Alarm of Hawaii	Security Services			20	21	0			4	4						49	100	
O	American Leak Detection	Contractor					4										4	100	
O	Bathlun & Shower Refinishing Co HI	Contractor			6	8			5					6			25	100	
O	Bello's Millwork	Contractor			347	284	205										836	100	
O	Central Air Systems Inc	Contractor			612	477	59	26									1,176	70	
O	Clean Style Inc	Contractor			71	777	213	6									1,066	50	
O	Closet Systems of Hawaii	Contractor			374				12	1							387	100	
O	Coastal Construction Co Inc	Contractor			6,367	1,056					187	2					7,611	100	
O	Curt's Gutter Works	Contractor			175	36	50	10									271	100	
O	E&T Ceramic Tile	Contractor			92												92	100	
O	Electricians Inc	Contractor			1,467	679	91	45	25	4							2,311	100	
O	FHR Services	Contractors			136	190	53		62						4		446	50	
O	Fiddler Roofing	Contractor			1	335	2,005	618									2,959	100	
O	Foundations Hawaii Inc	Contractor			753			11	35								799	100	
O	Fred Lau	Landscape Architect			638	327	435	40				120		174		49	1,784	125	
O	Fred Lau Hawaiian Maintenance	Landscape Architect			214	107	214								2		536	100	
O	Hauoli Termite	Contractor			160		3		7					141			312	70	
O	Hawaii Geophysical	Contractor					3										3	200	
O	Hawaii Ironcraft Ltd	Contractor			9	2											12	100	
O	Hidano Construction	Contractor			765		750	146									1,660	100	
O	Imanaka Kudo & Fujii	Legal Services											1				1	200	
O	Inalab, Inc.	Consultant - Soil Analysis											15				15	45	
O	Ishikawa Morihara Lau & Fong-Legal	Legal Services								6	9						15	200 or Manhrs	
O	Island Dynamics	Contractor					3										3	70	
O	Jack Endo Electric	Contractor														36	36	100	
O	Jade Painting & Decorating Inc	Contractor			465	138			11								613	100	
O	Joseph Gaynor	Contractor			12	12	27										51	20	
O	Kamali'l Trucking & Rental	Contractor			423	365	114			76	5						982	125	
O	Leeward Counters & Cabinets	Contractor			33												33	100	
O	Marc Restoration	Contractor					78										78	50	
O	Milliani Glass & Screen	Contractor			278	199											478	100	
O	National Concrete Sawing, Inc.	Contractor						2									2	100	
O	Ogilvy & Mathers	Public Relations Consultant			11		21										32	100	
O	Oshima Chun Fong & Chung (OCFC) aka Ishikawa Morihara Lau & Fong - Area 2 Legal	Legal Services				12		30	12								54	Manhours	
O	PMJ Builders Inc	Contractor			51	7											58	100	
O	Porcelain Contract	Contractor				2											2	50	
O	Prime Construction	Contractor						173									173	100	
O	R.M. Nakamura Plumbing	Contractor			580	89								25			694	100	
O	Raynor Pacific Overhead Doors Ltd	Contractor			27	6	1										33	800	
O	Staffing Partners	Employment Services			236	72	8										316	Manhours	
O	Stewart Engineering Inc	Geo Engineers			4												4	70 or Manhrs	

Exhibit A

			(1) (1) 1 2 3 4 5 6 7 8 9 10 11 12 TOTAL																Subtotal
j	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	Hrly Rate
JK	O	Superior Solid Surface	Contractor			873		688	102								24	1,686	100
JK	O	Terminix International	Contractor				1	2										3	70
JK	O	Terminix Processing	Contractor					6			2		0	0	2		2	13	70
JK	O	Total Building Products	Contractor					4			3	2		2		1		11	Manhours
JK	O	TR Enterprise	Contractor			21		63	5									89	100
JK	O	Van's Flooring	Contractor			4,333	2,908	648	47					81				8,017	100
			TOTALS	-	-	20,253	8,210	5,764	1,407	181	147	242	122	105	348	6	117	36,901	

36,126 (4)

36,901

A Architect (1) Has not been reported in 2004 Job Credit

C Consultant

E Engineer

O Other

Job Description

25 Area 4

N Haseko Construction

'A 21 Ewa Marina

24 Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge

< 33 Haseko (Homes) - Ke Aina Kai

< 35 Haseko (Homes) - Ke Noho Kai Development LLC

R 34 Haseko (Homes) - Mariner's Place

23 Haseko (Homes) - Spinnaker Place Development LLC

I 22 Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal	
Prj	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	
KK3	A	Baldrige & Associates	Architects							82								82	
KK3	A	JKS Landscape Designs LLC	Landscape Architect					450		65		299			133			947	
KK3	A	Quad Design Group, Inc.	Architect			221	782				403			52			391	1,849	2,878 (1)
KK3	C	DPS LLC	Consultant									28				28		56	56 (2)
KK3	E	Gray Hong Nojima & Asso	Civil Engineers			456	125	713	332	271	728	406	160	16	6	13	233	3,459	
KK3	E	Park Engineering	Engineering Consultant			6	41	16		30	20	42	12	5	10	26	41	249	
KK3	E	Tanimura & Associate	Engineer					37								31		68	3,776 (3)
KK3	O	AA Landscaping, LLC	Contractor - Landscape										16					16	
KK3	O	Alert Alarm of Hawaii	Security Services						6	13	67	51	72	7	1	19	5	242	
KK3	O	Apex Restoration	Contractor										19	2				20	
KK3	O	Bathtub & Shower Refinishing Co HI	Contractor								9		3	2	7	9	2	32	
KK3	O	Bello's Millwork	Contractor								502					1057	289	1,848	
KK3	O	BKC, Inc. (Brian Chong)	Contractor - Appraiser				19											19	
KK3	O	Carisch-Moore	Marketing Consultant							22						10		32	
KK3	O	Central Air Systems Inc	Contractor				511	644	960	1259	936	722	646	1225	1383	777	504	9,566	
KK3	O	Clean Style Inc.	Contractor						207	211	210	3	417	210	214	220	19	1,710	
KK3	O	Closet Systems of Hawaii, Inc.	Contractor							93	6				151		79	328	
KK3	O	Coastal Construction Co Inc	Contractor			1253	3327	7617	11788	10937	12412	12784	8885	9156	15937	12151	11255	117,503	
KK3	O	Communications Pacific	Website										5					5	
KK3	O	Core Group One, Inc.	Public Relations Consultant														19	19	
KK3	O	Curt's Gutter Work	Contractor			43	5			161	81	126	55	89	203	18	112	894	
KK3	O	DAJ Cleaning Service	Contractor														12	12	
KK3	O	De Young & Sons Inc	Contractor - Trim/Carpentry			2		292	392	717	669	675	419	726	535	564	931	5,923	
KK3	O	Delta Construction Corp	Contractor			8,452	9,775	13,448	13,715	7,671	13,062	12,480	13,959	13,909	10,851	11,552	18,911	147,785	
KK3	O	Display Graphics	Graphic Designer			0				14		1						15	
KK3	O	E&T Ceramic Tile	Contractor													192		192	
KK3	O	Electricians Inc	Contractor					467	985	787	1,352	1,701	1,188	963	909	660	842	9,855	
KK3	O	FHR Services	Contractors			134	98	356	344	206	681	278	890	568	281	303	745	4,885	
KK3	O	Fiddler Roofing	Contractor						780	846	618		789	435	241	1,173	666	5,549	
KK3	O	Foundations Hawaii Inc	Contractor			2,046	3,000	3,204	2,894	3,142	5,642	4,679	4,141	4,629	3,684	6,180	7,201	50,445	
KK3	O	Fred Lau	Contractor						66	726	1,602	2,338	1,447	2,128	1,033	1,126	1,494	11,959	
KK3	O	Fred Lau Hawaiian Landscape Co Inc	Contractor			23	15	31		122	119	119	119	119	119	119	119	1,020	
KK3	O	GKF Services	Contractor			8	8	16	8	8	8	16	16	16	16	16	8	144	
KK3	O	Hauoli Termite & Pest Control	Contractor					52	133	67		20	65	83	38	120	54	630	
KK3	O	Hawaii Ironcraft Ltd	Contractor							21			5		5	41	245	317	
KK3	O	Hidano Construction	Contractor						176		867		2,197	931	516		2,218	6,904	
KK3	O	HPD - Acosta, E	Security Services						23	9	31		36	44	23	31		197	
KK3	O	HPD - Afong, S	Security Services										12					12	
KK3	O	HPD - Agmata, A	Security Services					24	132	85	59	29	29	17		12		388	
KK3	O	HPD - Arakaki, R	Security Services			4	13	25	12		5	5			17	39	39	159	
KK3	O	HPD - Asuncion, D	Security Services					8				14		24	9	12	5	71	
KK3	O	HPD - Balasbas, A	Security Services						9	23	22		9	50	33	30	21	196	
KK3	O	HPD - C&C HNL	Security Services			14	8	15	11	46	5	69	30	38	39	26	42	342	
KK3	O	HPD - Cagulada, R	Security Services				39	57	75	73	82	59	14	52	29	31	52	561	
KK3	O	HPD - Carreiro, J	Security Services														5	5	
KK3	O	HPD - Chang, A	Security Services									24			12		44	80	
KK3	O	HPD - Chung, C	Security Services			7	24	19	38	17	14	17	5	17	5		12	175	
KK3	O	HPD - DeMello, G	Security Services				31	46	64	29	34	57	59	39	27	32	43	461	
KK3	O	HPD - DuPont, D	Security Services			15	38		56	61	79	79	43	12	45	51	36	513	

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
Prj	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours
KK3	O	HPD - Empron, N	Security Services						15	17	15			5			5	57
KK3	O	HPD - Fernandez	Security Services										12	5	12			29
KK3	O	HPD - Gabur, R	Security Services			7			18									25
KK3	O	HPD - Hall, G	Security Services				19	44	23	22	44	40		18	9	14		232
KK3	O	HPD - Headle, S	Security Services											17	24		14	54
KK3	O	HPD - Hung, E	Security Services			7		17			22	29	12	21	12	9	29	158
KK3	O	HPD - Hunter, G	Security Services						14	27	21	86	83	81	74	82	123	591
KK3	O	HPD - Iona, E	Security Services				26	30	41	36	25		5	14		19	17	212
KK3	O	HPD - Javier, H	Security Services			32	19		18	53	57	48	21	27	26	68	24	393
KK3	O	HPD - Kaminaga, N	Security Services					5			5	5		12			5	32
KK3	O	HPD - Keliinui, L	Security Services										21	81	14		12	127
KK3	O	HPD - Keliinui, LM	Security Services												9			9
KK3	O	HPD - Komoda, R	Security Services												43	58	68	169
KK3	O	HPD - Komoda, T	Security Services							27	24	23	47	26	30	28	9	214
KK3	O	HPD - Lavarias, D	Security Services								9			29	29	24		89
KK3	O	HPD - Ledesma, J	Security Services			9			5	5	5	20	25	50	24		15	157
KK3	O	HPD - Lima, K	Security Services											5				5
KK3	O	HPD - Lopez, K	Security Services			9			12									20
KK3	O	HPD - Lucas, P	Security Services											15				15
KK3	O	HPD - Mariani, T	Security Services						12	35	79	59	67		47	47	117	463
KK3	O	HPD - Matsuda, R	Security Services			19			19	5	15	5	10		17			90
KK3	O	HPD - Matsumoto, D	Security Services											5				5
KK3	O	HPD - Namoca, E	Security Services			12			9	50	37	67	31	37	28		9	279
KK3	O	HPD - Oh, R	Security Services										10	10	5		17	42
KK3	O	HPD - Okabe, R	Security Services			32			33	92	60	87	71	111	70	81	81	717
KK3	O	HPD - Pabalan, J	Security Services									10	17	48	10	24	31	139
KK3	O	HPD - Piadera, P	Security Services			4												4
KK3	O	HPD - Pong, W	Security Services													14	18	31
KK3	O	HPD - Raquino, R	Security Services			8												8
KK3	O	HPD - Sandobal, A	Security Services							15		9	26					50
KK3	O	HPD - Scroggins, M	Security Services												9			9
KK3	O	HPD - Serrao, M	Security Services									10				12		22
KK3	O	HPD - Slattery, D	Security Services						5	10	5	5	33	5		5	5	73
KK3	O	HPD - Tamura, E	Security Services														15	15
KK3	O	HPD - Watanabe, K	Security Services												17		5	22
KK3	O	Inalab, Inc	Consultant - Soils				1											1
KK3	O	Ishikawa Morihara Lau & Fong-Area 3	Legal Services								447	930	612	468	510	963		3,930
KK3	O	Ishikawa Morihara Lau & Fong-Area 3 Docs	Legal Services								10	28	26	22	3	5		94
KK3	O	Ishikawa Morihara Lau & Fong-Area 3 Subdiv	Legal Services								10	76	58	23	27	17		211
KK3	O	Ishikawa Morihara Lau & Fong-Drainage	Legal Services								2							2
KK3	O	Jack Endo Electric	Contractor							65						160	5	230
KK3	O	Jade Painting & Decorating Inc	Contractor					177	461	1,935	258	572	2,009		1,282	1,469	1,588	9,752
KK3	O	John DeMello	Photographer									41						41
KK3	O	Johnny Goodman (aka Safinc)	Security Services			50	50	43	135	180	180	225	180	225	218	210	263	1,958
KK3	O	Joseph Gaynor	Contractor						12	15	12		27		24	15	12	117
KK3	O	Kamali's Trucking & Rental	Contractor			232	428	224	490	382	438	548	355	476	383	958	429	5,343
KK3	O	MARC Restoration	Contractor										6					6
KK3	O	Mid Pacific Testing & Inspection	Contractor				30	19	126	29	107		133	131		85	50	709
KK3	O	Militani Glass & Screen	Contractor					37	126	202	251	151	196	252	314	185	266	1,981

Exhibit A

Prj	Class	Vendor	Description	(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	Subtotal
				Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	
KK3	O	Morihara Lau and Fong - Area 3	Legal Services															702	702
KK3	O	Morihara Lau and Fong - Area 3 Docs	Legal Services															50	50
KK3	O	Morihara Lau and Fong - Area 3 Subdiv	Legal Services															55	55
KK3	O	Mutual Electric Co	Contractor				9	3			3				4				19
KK3	O	Nakamura Plumbing	Contractor			594	1,008	1,151	1,876	1,141	1,343	1,241	1,454	1,462	1,885	1,845	1,761	16,761	
KK3	O	National Concrete Sawing, Inc.	Contractor					3											3
KK3	O	OCFC-Area 3	Legal Services				128		459	1,173									1,760
KK3	O	OCFC-Area 3 Docs	Legal Services				10	1	16	35									62
KK3	O	OCFC-Area 3 Subdiv	Legal Services				27		9	68									104
KK3	O	OCFC-Smallwood	Legal Services				23		4	7									34
KK3	O	Ogilvy & Mathers	Public Relations Consultant						8			50							57
KK3	O	Paradigm Construction	Contractor														25		25
KK3	O	PMJ Builders	Contractor							189	76	343	292	1,091	275	251	320	2,838	
KK3	O	Raynor Pacific Overhead Doors Ltd	Contractor			17				1	45	19					3		85
KK3	O	Reliable Drug Testing Svc.	Medical Services			0	0	0	1	3	1	1	1	1	1	1			9
KK3	O	Safeguard Services, Inc.	Security Services			167	181	175	753	623	621	572	626	564	607	748	672	6,309	
KK3	O	Servco Raynor Overhead Doors	Contractor										13	11	23		10		57
KK3	O	Staffing Partners	Employment Services						72	186	132	56	114	38	197	156	223	1,175	
KK3	O	Stewart Engineering, Inc.	Geo Engineers			148	187	140	173	220	239	327	353	448	309	313	258	3,115	
KK3	O	Strada Advertising	Public Relations Consultant							2		9							11
KK3	O	Superior Solid Surface	Contractor			181			131		969		585	903	187		1,121	4,077	
KK3	O	Terminix International	Contractor						1	1		1	2	1	1	1	2		10
KK3	O	Total Building Products	Contractor				213	486	860	374	464	721	467	723	463	611	553	5,934	
KK3	O	TR Enterprise	Contractor								21	41		20		20	98	200	
KK3	O	Triton Restoration	Contractor											30	2		9	41	
KK3	O	Van's Flooring	Contractor				182		289	1,183	76,716	2,952	1,773	1,820	3,189	2,213	4,539	94,957	548,406 (4)
		TOTALS		-	-	14,214	20,403	30,091	39,410	36,220	123,092	46,540	45,534	44,990	46,923	47,377	60,323	555,116	555,116

A Architect
C Consultant
E Engineer
O Other
(1) Has not been reported in 2004 Job Credit

Prj	Job	Description
A4	25	Area 4
CON		Haseko Construction
EWA	21	Ewa Marina
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
KAK	33	Haseko (Homes) - Ke Aina Kai
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
MAR	34	Haseko (Homes) - Mariner's Place
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

Exhibit A

			(1)	(1)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL		Subtotal	
Yr	Class	Vendor	Description	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Hours	Hrly Rate	
AI	A	JKS Landscape Designs LLC	Landscape Architect													75		75	125	
AI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect								722		1,083				1,295	3,100	150 or Manhrs	3,175 (1)
AI	E	Park Engineering	Engineering Consultant								32		16	20	33		48	149	125 or Manhrs	149 (2)
AI	O	Delta Construction Corp	Contractor							3000								3,000		100
AI	O	FHR Services	Contractors													12		12		50
AI	O	Ishikawa Morihara Lau & Fong-Area 2E	Legal Services									4	252	58	136	90		540	200 or Manhrs	
AI	O	Morihara Lau & Fong - Area 2	Legal Services														81	81	200 or Manhrs	
AI	O	R.M. Towill Corp	Consutant								230	186	412	782	230	230	460	2,530	150 or Manhrs	
AI	O	Stewart Engineering Inc	Geo Engineers			45		17		11	16				9	14	8	120	70 or Man Hours	
AI	O	Strada Advertising	Public Relations Consultant								8							8		100
		TOTALS		-	-	45	-	17	-	3,011	1,008	190	1,763	860	408	420	1,892	9,614		9,614
A	(1) Has not been reported in 2004 Job Credit																			
C																				
E																				
O																				

i	Job	Description
I	25	Area 4
ON		Haseko Construction
NA	21	Ewa Marina
U	24	Haseko (Homes) - Fairway's Edge Development LLC - Fairway's Edge
UK	33	Haseko (Homes) - Ke Aina Kai
UK	35	Haseko (Homes) - Ke Noho Kai Development LLC
UR	34	Haseko (Homes) - Mariner's Place
Y	23	Haseko (Homes) - Spinnaker Place Development LLC
Y	22	Haseko (Homes) - Ke Noho Kai Development LLC Ke'Alohi Kai

EXHIBIT B

(to November 2, 2006 Annual Report)

Exhibit B

Job Credits - 2005

Monetary Contributions

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

Job No	Payee	Description	\$Amount	Check Date	Check No
21	HASEKO (EWA), INC.				
1	Daihonzan Chozen	Donation	\$ 2,500.00	4/29/2005	1400
2	Ewa Beach Elementary	Books for Classroom	\$ 500.00	10/28/2005	1765
3	Ewa Beach Lions Club	Xmas Party Special Ed Students	\$ 500.00	10/21/2005	1760
4	Hawaii Community Foundation	#2 Annual Pymt - UA 31	\$ 100,000.00	11/18/2005	1823
5	Hawaii High School	Annual Basket Jamboree	\$ 1,000.00	5/6/2006	1448
6	Hawaii Pacific University	Scholarship Chantal Moncreas	\$ 1,000.00	6/3/2005	1501
7	HUB Foundation	12/09 Football Prog Ad	\$ 600.00	11/18/2005	1824
8	HUB Oahu Scholarship	Gold Sponsor - (3) Golf	\$ 1,000.00	8/26/2005	1638
9	James Campbell High	File Cab, Supplies, Trans	\$ 2,000.00	12/30/2005	1902
10	Kaimiloa Elementary	Bks Campaign	\$ 500.00	9/16/2005	1704
11	Our Lady of Perpetual	Donation - 3rd Annual Luau	\$ 500.00	10/21/2005	1763
12	Rotary Club of Kapolei	Taste of Kapolei Sponsorship	\$ 5,000.00	6/3/2005	1502
13	UHS Pg 2006	Univ. HS Proj Graduation	\$ 600.00	12/2/2005	1857
14	West Oahu AYSO Region	KAK OP Team Support	\$ 350.00	2/15/2005	1269
15	West Oahu AYSO Region	Donation U12 Boys Team	\$ 700.00	12/2/2005	1858
16	WOEDA	Golf Tournament	\$ 750.00	5/6/2005	1450

TOTAL 2005 Haseko (Ewa), Inc. \$ 118,000.00 (1)

Exhibit B

HASEKO (EWA), INC.

DATE 01-JI DAIHONZAN CHOZEN-JI

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-29-05	42905	DONATION	2500.00	.00	2500.00
/					
CHECK DATE	4-29-05	CHECK NUMBER	1400	TOTAL >	2500.00
				.00	2500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EWABEAELE EWA BEACH ELEMENTARY SCHOOL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-28-05	102805	BOOKS FOR CLASSRMS	500.00	.00	500.00
2					
CHECK DATE	10-28-05	CHECK NUMBER	1765	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

EWABE TO EWA BEACH LIONS CLUB

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-21-05	102105	XmasPartySpclEdStudent	500.00	.00	500.00
3					
CHECK DATE	10-21-05	CHECK NUMBER	1760	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

3

HASEKO (EWA), INC.

HAWCOMFOU HAWAII COMMUNITY FOUNDATION -

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-18-05	111805	#2 ANNUAL PAYT-UA 31	100000.00	.00	100000.00
4					
CHECK DATE	11-18-05	CHECK NUMBER	1823	TOTAL >	100000.00
				.00	100000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

HAWHIGSCH . WAIH HIGH SCHOOL ATHLETIC

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-06-05	50605	ANNUAL BASKET JAMBOREE	1000.00	.00	1000.00
5 give ck to Nancy					
CHECK DATE	5-06-05	CHECK NUMBER	1448	TOTAL >	1000.00
				.00	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

5

HASEKO (EWA), INC.

HAWPACUNI (HAWAII PACIFIC UNIVERSITY

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-03-05	60305	Scholarship Chantal Mo	1000.00	.00	1000.00
6					
CHECK DATE	6-03-05	CHECK NUMBER	1501	TOTAL >	1000.00
				.00	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

6

HASEKO (EWA), INC.

CHECK DATE		INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
11-18-05		111805	12/09 FOOTBALL PROG AD	600.00	.00	600.00	
7							
CHECK DATE	11-18-05	CHECK NUMBER	1824	TOTAL >	600.00	.00	600.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

7

HASEKO (EWA), INC.

HUBO! CH HUB OAHU SCHOLARSHIP

CHECK DATE		INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
8-26-05		82605	GOLD SPONSOR-(3) GOLF	1000.00	.00	1000.00	
8							
CHECK DATE	8-26-05	CHECK NUMBER	1638	TOTAL >	1000.00	.00	1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

JASCAMROTC

MES CAMPBELL HIGH NJROTC

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-30-05	12/30/05	FILE CAB, SUPPLIES, TRAN	2000.00	.00	2000.00
9					
CHECK DATE	12-29-05	CHECK NUMBER	1902	TOTAL >	2000.00
				.00	2000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

9

HASEKO (EWA), INC.

KAIELESCH

LIMILOA ELEMENTARY SCHOOL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-16-05	91605	25 BKS CAMPAIGN	500.00	.00	500.00
10					
CHECK DATE	9-16-05	CHECK NUMBER	1704	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN YOUR RECORDS

10

HASEKO (EWA), INC.

OUR LADY OF PERPETUAL

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-21-05	102105	Donation-3rd Annual Lu	500.00	.00	500.00
11					
CHECK DATE	10-21-05	CHECK NUMBER	1763	TOTAL >	500.00
				.00	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

ROTCLU. ROTARY CLUB OF KAPOLEI

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-03-05	60305	Taste of Kapolei Spons	5000.00	.00	5000.00
12					
CHECK DATE	6-03-05	CHECK NUMBER	1502	TOTAL >	5000.00
				.00	5000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

HASEKO (EWA), INC.

UHSPG

UHS PG 2006

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-02-05	120205	UNIV. HS PROJ GRADUATI	600.00	.00	600.00
13					
CHECK DATE	12-02-05	CHECK NUMBER	1857	TOTAL >	600.00
				.00	600.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

13

HASEKO (EWA), INC.

WESOAH

WEST OAHU AYSO REGION 769

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-15-05	21505	KAK OP TEAM SUPPORT	350.00	.00	350.00
14					
CHECK DATE	2-15-05	CHECK NUMBER	1269	TOTAL >	350.00
				.00	350.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

14

HASEKO (EWA), INC.

WESOAH

3ST OAHU AYSO REGION 769

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-02-05	120205	DONATION U12 BOYS TEAM	700.00	.00	700.00
15					
CHECK DATE	12-02-05	CHECK NUMBER	1858	TOTAL >	700.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

15

HASEKO (EWA), INC.

WOEDA

WE. OAHU ECONOMIC DEV. ASSN.

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-06-05	50605	GOLF TOURNAMENT	750.00	.00	750.00
16					
CHECK DATE	5-06-05	CHECK NUMBER	1450	TOTAL >	750.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

16