

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL Hours	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11	12		Class Sum	Class Total
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08			
A4	O	HPD - Juarez, Leonardo	Security Services					12	12	17	9	32	35	44	17	26	204	20	
A4	O	HPD - Kaneshiro, Dane K.	Security Services								12						12	20	
A4	O	HPD - Kauwena, Jayson M.G.	Security Services					47	15		10	5					77	20	
A4	O	HPD - Keliinui, Lisa Mae	Security Services					20	17	32	70	61	85	73	44	26	428	20	
A4	O	HPD - Keliinui, Lloyd	Security Services					14	10	37	25	9	20			9	124	20	
A4	O	HPD - Keola Jr., Joseph	Security Services							5							5	20	
A4	O	HPD - Kissell, Curtis M.	Security Services										12				12	20	
A4	O	HPD - Kitano, Lee M.	Security Services								12						12	20	
A4	O	HPD - Kleinschmidt, Vernon	Security Services							5				9			14	20	
A4	O	HPD - Koanui, Dee Ann	Security Services													9	9	20	
A4	O	HPD - Komoda, Troy	Security Services										9				9	20	
A4	O	HPD - Kurosu, Arthur	Security Services								5						5	20	
A4	O	HPD - Ledesma, Paul M.	Security Services								14	29					43	20	
A4	O	HPD - Lee, William	Security Services									23		12			35	20	
A4	O	HPD - Lopez, Kevin	Security Services								25	5	15	10		6	61	20	
A4	O	HPD - Lum Kee, Gordon	Security Services							5			5				10	20	
A4	O	HPD - Mahl, Samson L.	Security Services									5	12				17	20	
A4	O	HPD - Martin, George	Security Services					74	30	10	32	5		6		15	172	20	
A4	O	HPD - Matsuda, Ryan	Security Services					30	17	27	40	17	31	42	6	30	240	20	
A4	O	HPD - Miki, Craig	Security Services								10					32	42	20	
A4	O	HPD - Namoca, Edgar	Security Services					9	52		17	26			6	46	156	20	
A4	O	HPD - Okabe, Ryan	Security Services							5	27	38	41	23			134	20	
A4	O	HPD - Orosco, Garrick	Security Services						17		12	12	20				61	20	
A4	O	HPD - Pabalan, Jaime	Security Services					27	79	29	10		9	6	9		169	20	
A4	O	HPD - Pascual, Gary	Security Services										17				17	20	
A4	O	HPD - Perkins, Tito	Security Services					5				35	35	30		6	111	20	
A4	O	HPD - Peters, Andre	Security Services								9	9				6	24	20	
A4	O	HPD - Pladera, Paul M.	Security Services										9				9	20	
A4	O	HPD - Pudiquet, Roy M.	Security Services								5	22	25	21	13	52	138	20	
A4	O	HPD - Pugliese, Frank J.	Security Services					5	5								10	20	
A4	O	HPD - Ravelo, Barton	Security Services								5	5					10	20	
A4	O	HPD - Rezentes, Charles	Security Services												9		9	20	
A4	O	HPD - Salazar, Jr., Wallace	Security Services								9	14	23	9		17	72	20	
A4	O	HPD - Sandobal, Anthony	Security Services					29	67	32	44	36	26	59	24	35	352	20	
A4	O	HPD - Soderman, Brian	Security Services					9	17	20				29	6		81	20	
A4	O	HPD - Sonan, Michael	Security Services									12	12	23			47	20	
A4	O	HPD - Soria, Herbert A.	Security Services								17	24	12	20			73	20	
A4	O	HPD - Takamiya, Arthur	Security Services						30			5	15	16	13	32	111	20	
A4	O	HPD - Tamura, Eric	Security Services												6		6	20	

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
A4	O	HPD - Tanita, Kevin	Security Services													9	9	20		
A4	O	HPD - Tapia, Kerry K.	Security Services												9	9	18	20		
A4	O	HPD - Tokunaga, Chad	Security Services									20					20	20		
A4	O	HPD - Toledo, Benny	Security Services								5	12	12				29	20		
A4	O	HPD - Tshako, Michael	Security Services											15		6	21	20		
A4	O	HPD - Uehara, Malcolm S.	Security Services								12					13	25	20		
A4	O	HPD - Watanabe, Kevin	Security Services					31	29	26	17	17					120	20		
A4	O	HPD - White, Philip	Security Services					102	141	57	82	77					459	20		
A4	O	HPD - Wood, Paul	Security Services					5			5		5		6	6	27	20		
A4	O	HPD - Zarriello, Eric	Security Services								9						9	20		
A4	O	HPD [Honolulu Police Dept Special Duty]	Security Services					37	22	19	19	13	13			14	137	20		
A4	O	Integrated Pest Control	Contractor													23	23	70		
A4	O	Island Recreation	Contractor												230		230	100		
A4	O	Jade Painting Inc	Contractor						1,310	146			5	2,422			3,883	100		
A4	O	Jeanne LaRae Concepts	Conceptual Artist		16	112		10					30			33	201	150		
A4	O	JEL Enterprises, Inc.	Contractor											1	411		412	100		
A4	O	John DeMello	Photographer					653					19				672	50		
A4	O	Joseph Gaynor	Contractor								39		27		24		90	20		
A4	O	Joyace Roofing, LLC	Contractor			71		13		149			259	746	839	724	2,801	100		
A4	O	Kamali'l Trucking & Rental	Contractor		252	94	57	77	32	774	396	453	703				2,838	125		
A4	O	MDL Preview Guides - Barner, April	MDL Preview Guides						2								2	100		
A4	O	Mililani Class & Screen	Contractor			46	88	159	103	46						169	611	100		
A4	O	Moriara Lau & Fong - Area 4	Legal Services		249	228	435	636	627	879	255	303	405	411	612	519	5,559	200 or Manhrs		
A4	O	National Concrete Sawing, Inc.	Contractor				23						16	6	3	5	53	100		
A4	O	New Wave Construction	Contractor													705	705	50		
A4	O	Office Team	Employment Services							14	152						166	Manhours		
A4	O	Olsten	Employment Services						122		132						254	Manhours		
A4	O	Paradigm Construction	Contractor				370	209	85		44						708	100		
A4	O	Pelican Woodworks	Contractor				1,243										1,243	100		
A4	O	PMJ Builders Inc	Contractor		63		334		140	60			26		279	138	1,040	100		
A4	O	PSC Industrial Outs..	Contractor													194	194	50		
A4	O	Pyle Flooring, LLC	Contractor													291	291	50		
A4	O	R.M. Nakamura	Contractor		11	72	114	137		551	262	518	613	673	412	5,136	8,499	100		
A4	O	Reliable Drug Testing Svc.	Medical Services								3	1	2	1	1	1	9	500		
A4	O	Riggs Distributing	Contractor						16								16	50		
A4	O	Safeco (Johnny Goodman)	Security Services					320	400	320	320	400	320	400	240	360	3,080	20		
A4	O	Saiki's Window Design	Contractor												48		48	50		
A4	O	Securitas Security	Security Services						1,207	1,492	1,338	3,620	1,389		1,466	1,922	12,434	20 or Manhrs		
A4	O	Selective Stone, LLC	Contractor						15						15		30	50		

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Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A4	O	Servco Raynor Overhead Doors	Contractor			14	10	1									25	800		
A4	O	Staffing Partners	Employment Services											264	336	357	957	Manhours		
A4	O	Stewart Engineering Inc	Engineer - Geologist		262	249	276	332	268	263	253	249	220	169	187	144	2,872	70 or Manhrs		
A4	O	Stoneworld Enterprise	Contractor		28	38	85							167		111	429	60		
A4	O	Terminix International	Contractor						6	6	6	6	6		12	6	48	70		
A4	O	Total Building Products	Contractor		1,608	20	342	107	35	27			853	1,414	1,049	982	6,437	100 or Manhrs		
A4	O	TR Enterprise	Contractor						38	3							41	100		
A4	O	Van's Flooring	Contractor		2,302	2,225		3,422	1,432	968		7		877			11,233	100	344,886	(4)
		TOTAL		0	23,548	26,126	18,409	24,130	40,103	47,805	22,951	27,673	28,763	33,232	30,987	42,118	365,845			

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Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11			12		
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours	HRLY RATE	Class Sum	Class Total
<u>Class</u>																				
(1)	A	Architect	(1) Has not been reported in 2007 Job Credit																	
(2)	C	Consultant																		
(3)	E	Engineer																		
(4)	O	Other																		
<u>Pri</u>				<u>Job</u>																
<u>Description</u>																				
EWA	21	Ewa Marina																		
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)																		
SPI	23	Haseko (Homes) – Spinnaker Place Development LLC																		
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC																		
A4	25	Area 4 (Hoakalei Residential, LLC)																		
A5	26	Haseko (Ewa) – Area V																		
A6	27	Haseko (Ewa) – Area VI																		
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																		
KAK	33	Haseko (Homes) – Ke Aina Kai																		
MAR	34	Haseko (Homes) – Mariner's Place																		
KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC																		
CON		Haseko Construction																		
GCC		Golf Course Construction																		

Job Credits – 2008
HASEKO HOMES, INC.

Job 23 – Spinnaker Place Development, LLC (SPI)
EXHIBIT D

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRly RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
SPI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect		2												2	150 or Manhrs	2	(1)
SPI	C	Donald W. Cutting AIA	Consultant													4	4	130	4	(2)
SPI	E	R.M. Towill Corp	Engineers – Civil					405									405	150 or Manhrs	405	(3)
SPI	O	Alert Alarm of Hawaii	Security Services													2	2	100		
SPI	O	Clean Style Inc	Contractor		9	4	5	4			24		13	6		10	75	50		
SPI	O	Clear Choice Builder	Contractor		484		301	287	101	223	127	197					1,720	100		
SPI	O	Closet Systems of Hawaii	Contractor			4										134	138	100		
SPI	O	Coastal Construction Co Inc	Contractor			6		1				1	2				10	100		
SPI	O	DAJ Cleaning LLC	Contractor							19							19	50		
SPI	O	De Young & Sons Inc	Contractor – Trim/Carpentry			191	430	353	226	249	190	68	30	52			1,789	75		
SPI	O	FHR Services	Contractors							4			4			30	38	50		
SPI	O	Foundations Hawaii Inc	Contractor													71	71	100		
SPI	O	Jack Endo Electric	Contractor									7					7	100		
SPI	O	Jade Painting Inc	Contractor		1		1										2	100		
SPI	O	JEL Enterprises, Inc.	Contractor													3	3	100		
SPI	O	Kamali'l Trucking & Rental	Contractor		81												81	125		
SPI	O	Moriwara Lau & Fong – Area 2D	Legal Services						1			26	70	22	72	4	195	200 or Manhrs		
SPI	O	Van's Flooring	Contractor					655								79	734	100	4,884	(4)
		TOTAL		0	577	205	737	1,705	328	495	341	299	119	80	72	337	5,295			

Class

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

(1) Has not been reported in 2007 Job Credit

Prj Job Description

- EWA 21 Ewa Marina
- KK3 22 Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)
- SPI 23 Haseko (Homes) – Spinnaker Place Development LLC
- FAI 24 Haseko (Homes) – Fairway's Edge Development LLC
- A4 25 Area 4 (Hoakalei Residential, LLC)
- A5 26 Haseko (Ewa) – Area V
- A6 27 Haseko (Ewa) – Area VI
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KAK 33 Haseko (Homes) – Ke Aina Kai
- MAR 34 Haseko (Homes) – Mariner's Place
- KNK 35 Haseko (Homes) – Ke Noho Kai Development LLC
- CON Haseko Construction
- GCC Golf Course Construction

Job 33 - Ke Aina Kai (KAK)
EXHIBIT E

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KAK	O	DAJ Cleaning LLC	Contractor		104												104	50		
KAK	O	Electricians, Inc.	Contractor - Electrical						5								5	100		
KAK	O	FHR Services	Contractors		5			65		64							134	50		
KAK	O	Fred Lau	Contractor - Landscape													30	30	125		
KAK	O	Imanaka Kudo & Fujii	Legal Services										2	3			5	200 or Manhrs		
KAK	O	Jack Endo Electric	Contractor				202					7					209	100		
KAK	O	Jade Painting Inc	Contractor			2											2	100		
KAK	O	Pacific Preferred	Contractor							211							211	100	700	(4)
		TOTAL		0	109	2	202	65	5	275	0	7	2	3	0	30	700			

Class

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

(1) Has not been reported in 2007 Job Credit

Pri Job Description

- EWA 21 Ewa Marina
KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
A4 25 Area 4 (Hoakalei Residential, LLC)
A5 26 Haseko (Ewa) - Area V
A6 27 Haseko (Ewa) - Area VI
GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK 33 Haseko (Homes) - Ke Aina Kai
MAR 34 Haseko (Homes) - Mariner's Place
KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
CON Haseko Construction
GCC Golf Course Construction

Job 34 - Mariner's 1D (MAR)
EXHIBIT F

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
MAR	O	A&A Window and Door	Contractor	Dec-08	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
															6		6	50	6	(4)
			TOTAL		0	0	0	0	0	0	0	0	0	0	0	6	0	6		

Class

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

(1) Has not been reported in 2007 Job Credit

Pri Job Description

EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
CCC		Golf Course Construction

Job 35 - Ke Noho Kai Development, LLC (KNK)
EXHIBIT G

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KNK	A	Baldrige & Associates	Architects											59			59	150 or Manhrs		
KNK	A	Carisch-Moore	Architect											1			1	150		
KNK	A	JKS Landscape Designs LLC	Landscape Architect								95						95	125	155	(1)
KNK	C	Donald W. Cutting AIA	Consultant								1	1	1		1	8	12	130	12	(2)
KNK	E	Gray Hong Nojima & Asso	Civil Engineers						2								2	150 or Manhrs		
KNK	E	Park Engineering	Engineering Consultant						12	20	17		3				52	125 or Manhrs	54	(3)
KNK	O	Air Conditioning Ha..	Contractor													3	3	50		
KNK	O	Bello's Millwork	Contractor											175	1		176	100		
KNK	O	Bruce Matson Company	Contractor											606			606	100		
KNK	O	Central Air Systems Inc	Contractor								33	363	310	97	65		868	70		
KNK	O	Clear Choice Builder	Contractor										102	205			307	100		
KNK	O	Closet Systems of Hawaii	Contractor													40	40	100		
KNK	O	Coastal Construction Co Inc	Contractor			17		7	792	923	2,406	3,051	2,363	2,301	16	34	11,910	100		
KNK	O	Curt's Gutter Works	Contractor										10	75	38		123	100		
KNK	O	DAJ Cleaning LLC	Contractor				83			5		44		34	13		179	50		
KNK	O	De Young & Sons Inc	Contractor - Trim/Carpentry							28							28	75		
KNK	O	E&T Ceramic Tile	Contractor											30	12		42	100		
KNK	O	Electricians, Inc.	Contractor - Electrical							28	227	344	613	297	21		1,530	100		
KNK	O	FHR Services	Contractors				1	34	111		655	374	420	285	602	240	2,722	50		
KNK	O	Fiddler Roofing	Contractor						29		80	382	200	64			755	100		
KNK	O	Foundations Hawaii Inc	Contractor						180	682	1,420	1,049	99	378	372		4,180	100		
KNK	O	Fred Lau	Contractor - Landscape						280				29	400	713	129	1,551	125		
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape						104			51	51		8	27	241	100		
KNK	O	Hauoli Termite & Pest Control	Contractor								18	38	2	18		6	82	70		
KNK	O	Hawaii Ironcraft Ltd	Contractor								1						1	100		
KNK	O	Hidano Construction	Contractor								5		194	168	168	22	557	100		
KNK	O	Hi-Tech Plumbing	Contractor										6				6	70		
KNK	O	Imanaka Kudo & Fujii	Legal Services								6				4		10	200 or Manhrs		
KNK	O	Jack Endo Electric	Contractor			25						14					39	100		
KNK	O	Jade Painting Inc	Contractor		13		2						835	143	8		1,001	100		
KNK	O	JEL Enterprises, Inc.	Contractor										9	1	2	2	14	100		
KNK	O	Kamali Trucking & Rental	Contractor								25					21	46	125		
KNK	O	Mid Pacific Testing & Inspection	Contractor								43						43	100		
KNK	O	Mililani Glass & Screen	Contractor										64	118			182	100		
KNK	O	Morihara Lau & Fong - Area 2	Legal Services				6	218	38	42	282	38	3	23	27	2	679	200 or Manhrs		
KNK	O	New Wave Construction	Contractor													18	18	50		
KNK	O	Paradigm Construction	Contractor					1,145	2,143		663	53	445				4,449	100		
KNK	O	PMJ Builders Inc	Contractor										42				42	100		
KNK	O	Pyle Flooring, LLC	Contractor												4		4	50		

Job 35 - Ke Noho Kai Development, LLC (KNK)
EXHIBIT G

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KNK	O	R.M. Nakamura	Contractor					62	282	2,663	569	21	177	51			3,825	100		
KNK	O	Schneider Tanaka	Legal							3							3	200		
KNK	O	Servco Raynor Overhead Doors	Contractor									1	15	9			25	800		
KNK	O	Stewart Engineering Inc	Engineer - Geologist										36		52	18	106	70 or Manhrs		
KNK	O	Superior Solid Surface	Contractor										74	114			188	100		
KNK	O	Total Building Products	Contractor				1				153	277	44	4	3		482	100 or Manhrs		
KNK	O	TR Enterprise	Contractor									6	1	23			30	100		
KNK	O	Van's Flooring	Contractor						12				68	217	988	1,156	63	2,504	100	39,597 (4)
		TOTAL		0	13	42	93	1,466	3,985	4,394	6,699	6,175	6,365	6,667	3,286	633	39,818			

Class

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

(1) Has not been reported in 2007 Job Credit

Prj Job Description

- EWA 21 Ewa Marina
- KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
- SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
- FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
- A4 25 Area 4 (Hoakalei Residential, LLC)
- A5 26 Haseko (Ewa) - Area V
- A6 27 Haseko (Ewa) - Area VI
- GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
- KAK 33 Haseko (Homes) - Ke Aina Kai
- MAR 34 Haseko (Homes) - Mariner's Place
- KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
- CON Haseko Construction
- GCC Golf Course Construction

Job 22 - Ke Noho Kai Development, LLC (Ke'alohe Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
KK3	A	Baldrige & Associates	Architects												1		1	150 or Manhrs		
KK3	A	Carisch-Moore	Architect		1										6		7	150		
KK3	A	JKS Landscape Designs LLC	Landscape Architect			25	109										134	125		
KK3	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect		217	47									453	303	1,020	150 or Manhrs	1,162	(1)
KK3	C	Donald W. Cutting AIA	Consultant		2	1	5	3	1	6	1	2	3	2	1	1	28	130		
KK3	C	Strada Advertising	Public Relations Consultant				25						53		27		105	100	133	(2)
KK3	E	Gray Hong Nojima & Asso	Civil Engineers		221	12	29	26	40	26	11		6	63	30	17	481	150 or Manhrs		
KK3	E	Park Engineering	Engineering Consultant			5		10		8	8					8	39	125 or Manhrs	520	(3)
KK3	O	Alert Alarm of Hawaii	Security Services		20												20	100		
KK3	O	Bathtub & Shower Refinishing Co HI	Contractor				3										3	100		
KK3	O	Bello's Millwork	Contractor			720					395			482			1,597	100		
KK3	O	BSR of Hawaii	Contractor - Repair									1	1	3			5	50		
KK3	O	Central Air Systems Inc	Contractor		411	427	561	419	420	558	131	97	154	56	13		3,247	70		
KK3	O	Clean Style Inc	Contractor		34	171	172	171	167		24	63	155	118			1,075	50		
KK3	O	Clear Choice Builder	Contractor													79	79	100		
KK3	O	Closet Systems of Hawaii	Contractor													231	231	100		
KK3	O	Coastal Construction Co Inc	Contractor		7,335	4,766	5,896	7,109	6,548	6,745	1,669	765	930	1,014	179	267	43,223	100		
KK3	O	Construction Cleanup	Contractor			172											172	50		
KK3	O	Curt's Gutter Works	Contractor		35	47	109	12			52	36	10	39			340	100		
KK3	O	DAJ Cleaning LLC	Contractor				30										30	50		
KK3	O	David's Fencing Inc	Contractor												38		38	50 or Manhrs		
KK3	O	De Young & Sons Inc	Contractor - Trim/Carpentry		488	151	273	1,017	258	610	327	84		53			3,261	75		
KK3	O	Delta Construction Corp	Contractor		2,233	1,407	913						439	11,293	40		16,325	100		
KK3	O	E&T Ceramic Tile	Contractor			37	9		31	65	11	15					168	100		
KK3	O	Electricians, Inc.	Contractor - Electrical		825	328	389	816	819	725	294	339	213	159			4,907	100		
KK3	O	FHR Services	Contractors		836	965	669	602	243	1,014	866	658	658	515	137	406	7,569	50		
KK3	O	Fiddler Roofing	Contractor		199	579	193	338	29	646	162		45				2,191	100		
KK3	O	Foundations Hawaii Inc	Contractor		1,214	1,055	2,070	1,741	380	267	490	226	56	139			7,638	100		
KK3	O	Fred Lau	Contractor - Landscape		430	1,336	952	1,365	121	1,320	1,277	891	785	669			9,146	125		
KK3	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		127	115	130	154		111	107	2	11	46		2	805	100		
KK3	O	GKF Services	Contractor		16	16	16		32	16	16	16	16				144	Manhours		
KK3	O	Hauoli Termite & Pest Control	Contractor		27	5	37	3	33	5		11	9	4			134	70		
KK3	O	Hawaii Ironcraft Ltd	Contractor		6		8	14									28	100		
KK3	O	Hidano Construction	Contractor		125	858	141	351	585	81	1,053	194	433	43			3,864	100		
KK3	O	Hi-Tech Plumbing	Contractor								107			67			174	70		
KK3	O	HPD - Acosta, Elizabeth A.	Security Services		50	31	59										140	20		
KK3	O	HPD - Admin C&C HNL	Security Services		30	19	50										99	20		
KK3	O	HPD - Arakaki, Randall	Security Services		63	110	49										222	20		
KK3	O	HPD - Cagulada, Rodolfo	Security Services		12	12	9										33	20		

Job 22 - Ke Noho Kai Development, LLC (Ke'alahi Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
KK3	O	HPD – Cambra, Dante	Security Services		22												22	20		
KK3	O	HPD – Chang, Jay	Security Services		9												9	20		
KK3	O	HPD – Contrades, Daniel	Security Services		68	53	53										174	20		
KK3	O	HPD – Cruce, Edward	Security Services			10											10	20		
KK3	O	HPD – Hunter, Gary	Security Services		56	86	52										194	20		
KK3	O	HPD – Hussey, Jason	Security Services		12												12	20		
KK3	O	HPD – Iona, Edward K.	Security Services			29	12										41	20		
KK3	O	HPD – Johnson, Michael	Security Services			9											9	20		
KK3	O	HPD – Kaawa, David	Security Services			9	9										18	20		
KK3	O	HPD – Kaminaga, Neal	Security Services			5											5	20		
KK3	O	HPD – Kauwena, Jayson M.G.	Security Services		37	27	59										123	20		
KK3	O	HPD – Keliinui, Lisa Mae	Security Services		29	17	9										55	20		
KK3	O	HPD – Keliinui, Lloyd	Security Services		14	22	36										72	20		
KK3	O	HPD – Martin, George	Security Services			17	35										52	20		
KK3	O	HPD – Matsuda, Ryan	Security Services		20	14	12										46	20		
KK3	O	HPD – Miki, Craig	Security Services			5											5	20		
KK3	O	HPD – Namoca, Edgar	Security Services		55	58	30										143	20		
KK3	O	HPD – Orosco, Garrick	Security Services		9												9	20		
KK3	O	HPD – Pabalan, Jaime	Security Services		32	62	64										158	20		
KK3	O	HPD – Perkins, Tito	Security Services		9												9	20		
KK3	O	HPD – Pugliese, Frank J.	Security Services				15										15	20		
KK3	O	HPD – Sandobal, Anthony	Security Services		59	51	44										154	20		
KK3	O	HPD – Soderman, Brian	Security Services				14										14	20		
KK3	O	HPD – Takamiya, Arthur	Security Services			15											15	20		
KK3	O	HPD – Tamura, Eric	Security Services			20	25										45	20		
KK3	O	HPD – Watanabe, Kevin	Security Services		32	32	32										96	20		
KK3	O	HPD – White, Philip	Security Services		93	174	81										348	20		
KK3	O	HPD – Wood, Paul	Security Services		10	15	15										40	20		
KK3	O	Integrated Pest Control	Contractor													8	8	70		
KK3	O	Jack Endo Electric	Contractor		52												52	100		
KK3	O	Jade Painting & Decorating Inc	Contractor		566	210	149	1,682	309	167	1,029	1,020	366	51	202	12	5,763	100		
KK3	O	JEL Enterprises, Inc.	Contractor		7	2	4	3	4	52		2					74	100		
KK3	O	Joseph Gaynor	Contractor		15	12	12		15								54	20		
KK3	O	Joyace Roofing, LLC	Contractor									72					72	100		
KK3	O	Kamali'l Trucking & Rental	Contractor		402	305	476	414	170		10	83					1,860	125		
KK3	O	Mid Pacific Testing & Inspection	Contractor		42		80		76								198	100		
KK3	O	Mililani Glass & Screen	Contractor		177	68	53	354	95	115	184	158	54		7	5	1,270	100		
KK3	O	Morihara Lau & Fong – Area 3	Legal Services		76	50	9	9	12	10	60	38	55	174	24	24	541	200 or Manhrs		
KK3	O	Morihara Lau & Fong – Area 3 Subdivision	Legal Services			6	6										12	200 or Manhrs		

Job 22 - Ke Noho Kai Development, LLC (Ke'alohe Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
KK3	O	Paradigm Construction	Contractor				721	619	601	225		48					2,214	100		
KK3	O	PMJ Builders Inc	Contractor			138	163		169	511	126	197	103				1,407	100		
KK3	O	Porcelain Contract	Contractor					2				3					5	50		
KK3	O	R.M. Nakamura	Contractor		661	1,128	428	846	273	283	247	45	148	32			4,091	100		
KK3	O	Reliable Drug Testing Svc.	Medical Services		1	1		1									3	500		
KK3	O	Safeco (Johnny Goodman)	Security Services		320	400	320										1,040	20		
KK3	O	Securitas Security	Security Services		1,162	1,120	1,041	1,115									4,438	20 or Manhrs		
KK3	O	Servco Raynor Overhead Doors	Contractor		13	13	9	18	12	8	23	6	2				104	800		
KK3	O	Staffing Partners	Employment Services		117	80	152	484	95	64	72	156	36	20			1,276	Manhours		
KK3	O	Steven Chung and Associates	Legal									47	1	1			49	Manhours		
KK3	O	Stewart Engineering Inc	Engineer - Geologist										27				27	70 or Manhrs		
KK3	O	Superior Solid Surface	Contractor		207	269	163	262	281	555	496	449	72				2,754	100		
KK3	O	Terminix International	Contractor		7	7	7	7		8							36	70		
KK3	O	Total Building Products	Contractor		260	360	300	203	522	333	193	55					2,226	100 or Manhrs		
KK3	O	TR Enterprise	Contractor				45				23	2	23				93	100		
KK3	O	Triton Restoration	Contractor		5		9	8	4	7	6			7			46	100		
KK3	O	Van's Flooring	Contractor		1,357	2,433	1,464	3,315	1,139	1,732	2,269	986	1,676	729	336	337	17,773	100	156,287	(4)
		TOTAL		0	20,970	20,749	19,114	23,493	13,484	16,273	11,739	6,767	6,540	15,785	1,488	1,700	158,102			

Job 22 - Ke Noho Kai Development, LLC (Ke'alohe Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
	Class			(1) Has not been reported in 2007 Job Credit																
(1)	A	Architect																		
(2)	C	Consultant																		
(3)	E	Engineer																		
(4)	O	Other																		
Pri	Job	Description																		
EWA	21	Ewa Marina																		
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'alohe Kai)																		
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC																		
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC																		
A4	25	Area 4 (Hoakalei Residential, LLC)																		
A5	26	Haseko (Ewa) - Area V																		
A6	27	Haseko (Ewa) - Area VI																		
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																		
KAK	33	Haseko (Homes) - Ke Aina Kai																		
MAR	34	Haseko (Homes) - Mariner's Place																		
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																		
CON		Haseko Construction																		
GCC		Golf Course Construction																		

Job 24 - Fairway's Edge Development, LLC (FAI)
EXHIBIT I

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
FAI	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect		38	24											62	150 or Manhrs	62	(1)
FAI	C	D.L. Adams Associates, Ltd.	Consultant									16	19				35	150 or Manhrs		
FAI	C	Donald W. Cutting AIA	Consultant		10		5		5	3	7		7				37	130		
FAI	C	Strada Advertising	Public Relations Consultant				55			6	3	8	8				80	100	152	(2)
FAI	E	Park Engineering	Engineering Consultant					10	5								15	125 or Manhrs	15	(3)
FAI	O	Alert Alarm of Hawaii	Security Services			26			27						15		68	100		
FAI	O	Bathub & Shower Refinishing Co HI	Contractor		1												1	100		
FAI	O	Brad's Carpet Cleaning	Contractor - Repair			12	6										18	50		
FAI	O	BSR of Hawaii	Contractor - Repair												2		2	50		
FAI	O	Central Air Systems Inc	Contractor		474	422	554	524	266	387	262	54	100	73			3,118	70		
FAI	O	Coastal Construction Co Inc	Contractor		2,447	5,104	6,970	5,016	3,116	3,537	1,495	760	1,965	45	96	54	30,605	100		
FAI	O	Commercial Sheetmetal	Contractor										216	11			227	100		
FAI	O	Construction Cleanup	Contractor			91											91	50		
FAI	O	Curt's Gutter Works	Contractor		56	12		82	81	83	108	69	20		3		514	100		
FAI	O	DAJ Cleaning LLC	Contractor				50	6								13	69	50		
FAI	O	Delta Construction Corp	Contractor										30				30	100		
FAI	O	E&T Ceramic Tile	Contractor		36		24		25	94	15	12		8			214	100		
FAI	O	Electricians, Inc.	Contractor - Electrical		385	571	596	289	672	662	412	264	115	120	8	2	4,096	100		
FAI	O	FHR Services	Contractors		464	409	338	212	62	179	635	370	315	116	214	283	3,597	50		
FAI	O	Fiddler Roofing	Contractor		479	203	319	345		414	109		47				1,916	100		
FAI	O	Foundations Hawaii Inc	Contractor		800	345	798	787	890	313	145	298	199	109			4,684	100		
FAI	O	Fred Lau	Contractor - Landscape		165	1,065	641	1,219	766	1,293	719	703	245	164			6,980	125		
FAI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		29	35	35	43	29	33	23	22	47	60	38	31	425	100		
FAI	O	Hauoli Termite	Contractor		25		15	5	11	3			5	2	34	2	102	70		
FAI	O	Hawaii Insulation	Contractor											27			27	100		
FAI	O	Hidano Construction	Contractor		124	14	107	102	111	12	284	53	99	7			913	100		
FAI	O	Jack Endo Electric	Contractor									7					7	100		
FAI	O	Jade Painting Inc	Contractor		148	16	4	797	300	511	123	459	198	22	54	92	2,724	100		
FAI	O	JEL Enterprises, Inc.	Contractor		4	10	3	2	3	2				1	13	3	41	100		
FAI	O	Kamali'l Trucking & Rental	Contractor		48	24	340	120				133	7				672	125		
FAI	O	Mid Pacific Testing & Inspection	Contractor		33		51				20	20					124	100		
FAI	O	Militani Glass & Screen	Contractor			32	93	51	77	92	44	32	31	12			464	100		
FAI	O	Morihara Lau & Fong - Area 2E	Legal Services		10	82	68	34	34	34	17	16	10	16	10		331	200 or Manhrs		
FAI	O	Porcelain Contract	Contractor		14				2		3						19	50		
FAI	O	R.M. Nakamura	Contractor		431	710	261	316	353	338	81	138		171			2,799	100		
FAI	O	Royal Contracting	Contractor						31								31	100		
FAI	O	Servco Raynor Overhead Doors	Contractor				20	9	16	22	13	5	1				86	800		
FAI	O	Staffing Partners	Employment Services		66	80	152	484	94	64	72	156	36	20			1,224	Manhours		
FAI	O	Steven Chung and Associates	Legal									47	3	1		36	87	Manhours		

Job 24 - Fairway's Edge Development, LLC (FAI)
EXHIBIT I

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
FAI	O	Terminix International	Contractor									4		16		8	28	70		
FAI	O	Total Building Products	Contractor		191	418	207	259	427	122	108						1,732	100 or Manhrs		
FAI	O	Triton Restoration	Contractor		8				1	2				5	1		17	100		
FAI	O	Van's Flooring	Contractor		227	509	447	861	1,293	1,874	400	1,262	1,874	719	266		9,732	100		
FAI	O	Xtermco, Inc.	Contractor		33			23	12		22	33	11	16			150	70		
FAI	O	Y. Ebisu & Associates	Contractor									44	67		57	21	189	75	78,154	(4)
		TOTAL		0	6,746	10,214	12,159	11,596	8,709	10,080	5,120	4,985	5,675	1,745	809	545	78,383			

Class

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

(1) Has not been reported in 2007 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction

Job 26 - Area V (A5)
EXHIBIT K

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A5	E	Gray Hong Nojima & Asso	Civil Engineers		106	87	26	38	38	13	38	22	16	11	3		398	150 or Manhrs		
A5	E	MK Engineers	Engineering Consultant				22										22	150 or Manhrs		
A5	E	Park Engineering	Engineering Consultant						15	18							33	125 or Manhrs	453	(3)
A5	O	Choice Fence	Contractor			497			328		133			67	64	27	1,116	100		
A5	O	Delta Construction Corp	Contractor						3,439	1,703	218	345	379	9,971	9	148	16,212	100		
A5	O	Electricians, Inc.	Contractor - Electrical								3		51				2	56	100	
A5	O	FHR Services	Contractors		29	17	307	135	17	35	248	748	17		50		1,603	50		
A5	O	Foundations Hawaii Inc	Contractor		355			68		924				277			1,624	100		
A5	O	Fred Lau	Contractor - Landscape		91		138						70		496		795	125		
A5	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		4	4	7		7	13	22	13	13	13	13	13	122	100		
A5	O	Hi-Tech Plumbing	Contractor										3				3	70		
A5	O	Kamali'l Trucking & Rental	Contractor		87		235						191				513	125		
A5	O	Morihara Lau & Fong - Area 3 Subdivision	Legal Services					2									2	200 or Manhrs		
A5	O	Paradigm Construction	Contractor		132												132	100		
A5	O	Stewart Engineering Inc	Engineer - Geologist		34	72	46	17	156	166	112	52	63	19		8	745	70 or Manhrs	22,923	(4)
		TOTAL		0	838	677	781	260	4,000	2,872	774	1,180	803	10,358	635	198	23,376			

Class

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

(1) Has not been reported in 2007 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction

Job 26 - Ewa Area 6 (A6)
EXHIBIT L

		(1)												TOTAL		HOURS				
Prj	Class	Vendor	Description	Dec-07	1	2	3	4	5	6	7	8	9	10	11	12	Hours	Hourly Rate	Class Sum	Class Total
A6	E	Gray Hong Nojima & Asso	Civil Engineers						107		50	6	23	20		8	214	150 or Manhrs		
A6	E	Park Engineering	Engineering Consultant							40							40	125 or Manhrs	254	(3)
A6	O	Delta Construction Corp	Contractor										3,801	1,095	2,307		7,203	100		
A6	O	Stewart Engineering Inc	Engineer - Geologist								95	144	115	27	35	46	462	70 or Manhrs	7,665	(4)
		TOTAL		0	0	0	0	0	107	40	145	150	3,939	1,142	2,342	54	7,919			

Class

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

(1) Has not been reported in 2007 Job Credit

Prj Job Description

EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction

Golf Course Construction (GCC)
EXHIBIT M

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
				Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours			
GCC	A	Pacific Land Design	Architect													17,443	116	150		
GCC	A	WCIT-CT LLC	Architect	821,819.16													5,479	150	5,595	(1)
GCC	C	CCMS Progress Report	Consultant	31,413.60												10,471	419	100		
GCC	C	Chris Consultants	Consultant	211,856.15													2,119	100		
GCC	C	Ernie Els Design, LLC	Consultant - Designer	1,342,247.52													15,758	9,053	150	
GCC	C	Hoakalei Golf Management	Consultant	340,384.57													138,462	4,788	100	
GCC	C	Lorriann Gordon	Consultant - Landscape Architect	36,167.88													426	85		
GCC	C	PhilPotts & Associates	Consultant	67,355.73													2,991	469	150	17,274 (2)
GCC	E	EKNA Services, Inc.	Engineer	7,400.00													49	150		
GCC	E	Libbey Haywood	Engineer - Structural														7,135	48	150	
GCC	E	MK Engineers	Engineering Consultant	81,780.97													1,382	554	150	
GCC	E	Park Engineering, Inc.	Engineering Consultant	7,744.00													8,420	129	125 or Manhrs	
GCC	E	RM Towill Corporation	Engineer - Civil	830,000.00													85,079	6,101	150	6,881 (3)
GCC	O	American Hauling Inc.	Contractor														4,214	42	100	
GCC	O	Blue Sky Enterprises	Consultant - Legal Services														2,654	18	150	
GCC	O	Board of Water Supply	Contractor														18,342	183	100	
GCC	O	Certified Erosion Control Hawaii	Contractor														21,808	219	100	
GCC	O	Christensen Irrigation	Contractor	3,502,480.96													1,138,706	92,824	50	
GCC	O	Cobeen, Tsuchida & Associates, Inc.	Legal Services														41,521	208	200	
GCC	O	Delta Construction Corp	Contractor	2,013,805.36													701,776	27,156	100	
GCC	O	FHR Services	Contractor	16,272.25													49,790	1,321	50	
GCC	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape	1,053,345.30													1,608,880	28,622	100	
GCC	O	Geolabs, Inc.	Contractor	11,697.00														117	100	
GCC	O	Gleason, Paul M.	Conceptual Artist	10,073.27														67	150	
GCC	O	Hawaii Golf Construction	Contractor	5,059,687.75													4,607,749	128,899	75	
GCC	O	Hawaiian Electric Co., Inc.	Contractor														57,180	572	100	
GCC	O	Hui Ku Maoli Ola	Contractor - Landscape														7,568	61	50	
GCC	O	Imanaka Kudo & Fujimoto	Legal Services														19,925	100	200 or Manhrs	
GCC	O	Jack Endo Electric, Inc.	Contractor	52,271.00													2,290	546	100	
GCC	O	Kamali Trucking & Rentals	Contractor	129,467.94													138,778	2,146	125	
GCC	O	Mak's Electrical Contracting	Contractor														2,090	21	100	
GCC	O	Moseley, Blehl, et al	Legal Services														1,571	6	250	
GCC	O	Pacific Electro	Contractor														1,956	20	100	
GCC	O	Pacific Testing Services, Inc.	Contractor														6,021	60	100	
GCC	O	Paradigm Construction	Contractor	43,477.61													842,390	8,859	100	
GCC	O	RLP, Inc.	Contractor	292,734.43													1,967,957	15,071	150	
GCC	O	Stewart Engineering	Engineer - Geologist	40,927.22													42,822	1,196	70 or Manhrs	
GCC	O	Yoshioka Consultants, Inc.	Contractor														432	4	100	306,338 (4)
		TOTAL		16,004,410	0	0	0	0	0	0	0	0	0	0	0	0	11,573,651	336,088		

Golf Course Construction (GCC)
EXHIBIT M

		(1)												TOTAL		HOURS				
Pri	Class	Vendor	Description	Dec-07	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
<u>Class</u>																				
(1)	A	Architect	(1) Has not been reported in 2007 Job Credit																	
(2)	C	Consultant																		
(3)	E	Engineer																		
(4)	O	Other																		
<u>Pri</u>	<u>Job</u>	<u>Description</u>																		
EWA	21	Ewa Marina																		
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)																		
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC																		
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC																		
A4	25	Area 4 (Hoakalei Residential, LLC)																		
A5	26	Haseko (Ewa) - Area V																		
A6	27	Haseko (Ewa) - Area VI																		
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																		
KAK	33	Haseko (Homes) - Ke Aina Kai																		
MAR	34	Haseko (Homes) - Mariner's Place																		
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC																		
CON	Haseko Construction																			
GCC	Golf Course Construction																			

Exhibit J

SUPPLEMENT APPLICATION FOR 2008 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2008

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours
	PROJECT STAFF:	Hired Date	Date													
C	Adam Sutton	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Andrew "Scott" Craycroft	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Arthur Galang	11/23/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dean Breuchel	8/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Derek Nakakura	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Hildegard Braumuller	3/5/2007	4/30/2008	160	160	160	160									640
C	John Ikaika Wofford	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Jon Weber	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Karen Mutobe	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kashka Weber	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Manu (Zoller) Dawson	5/5/2008						160	160	160	160	160	160	160	160	1,280
C	Mark Kennedy	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Melissa Faasoa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nathan Yoshimura	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Namon "Gus" Formica	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Richard Kane	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ryan Oshita	6/1/2002		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sharon Horita	7/9/1990	8/4/2008	160	160	160	160	160	160	160	21					1,141
C	Sherry Kunkel	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Tish Ancheta	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Victor "Koa" Sakaria-Clark	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ann Lee	5/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Betty Fujiwara	4/16/1984		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Bonnie Lee	10/22/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Carol Matsuo	5/1/1984		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Dan Wiley	9/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Derby Linden	3/16/1992		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT APPLICATION FOR 2008 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2008

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours
H	Hutch Palmer	11/30/1998	10/17/2008	160	160	160	160	160	160	160	160	160	88			1,528
H	Jeannette Furuta	3/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Joyce Nakamura	2/1/2008			160	160	160	160	160	160	160	160	160	160	160	1,760
H	Larry Chang	12/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Linda Alberto	4/2/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Michelle McRann	6/2/2008	8/26/2008						160	160	134					454
H	Lisa Enanoria	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Nancy Maeda	5/2/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Nobuko Holyfield	1/5/1989		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Ray Kanna	3/16/1991		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Richard Dunn	8/1/2001		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Sara Fechter	4/11/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Sharene Saito Tam	12/3/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Shinobu Takara	11/6/1989		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Toru Nagayama	9/1/1995		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Toshifumi "TK" Kiuchi	4/20/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Tsutomu Sagawa	1/1/2002		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Barbara Shibuya -FT	7/8/2002		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	David Inafuku	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Duane Nishimura	1/20/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Gloria Villarmia	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Kellie Outwater	4/1/2008					160	160	160	160	160	160	160	160	160	1,440
S	Young Dowell	4/1/2008					160	160	160	160	160	160	160	160	160	1,440
S	Susie Hong (Agent Eff 4/30/01)	3/1/1999	3/28/2008	160	160	160										480
Project Staff total:				8,000	8,160	8,160	8,640	8,640	8,800	8,800	8,635	8,480	8,408	8,320	8,320	101,363
discounted at 21.0%				6,320	6,446	6,446	6,826	6,826	6,952	6,952	6,822	6,699	6,642	6,573	6,573	80,077
																(1)

Exhibit J

SUPPLEMENT APPLICATION FOR 2008 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits – 2008

Ewa Marina
H Haseko (Hawaii)
C Haseko Construction
S OP Sales Staff
O Others

1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Hours

EXHIBIT B

(to October 15, 2009 Annual Report)

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits – 2008 Monetary Contributions Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
	21	HASEKO (EWA), INC.					
1		Boys & Girls Club	02/15/08	3/15/08 Honu Race Sponsor	\$ 3,000.00	2/15/2008	3552
2		Boys & Girls Club	03/07/08	One Campaign Donation	\$ 750.00	3/7/2008	3609
3		Boys & Girls Club	04/25/08	6/13 Sponsor Golf Tournament	\$ 7,000.00	4/30/2008	3704
4		College Connections	01/11/08	08 Quizbowl Sponsor	\$ 2,500.00	1/1/2008	3482
5		Ewa Beach Public	05/02/08	Onemalu Outreach Svc	\$ 500.00	5/2/2008	3745
6		Hawaii Community Foundation	12/12/08	#5 Final Pymt – UA 30	\$ 100,000.00	12/12/2008	138
7		Hawaii Food & Wine	07/11/08	Kapolei 9/11 Fundraiser	\$ 3,000.00	7/11/2008	3897
8		HUB Foundation	11/07/08	12/12 Sr. Bwl Bronz Spnsor	\$ 1,500.00	11/7/2008	78
9		James Campbell High	02/15/08	Donation Nat'l Comptn	\$ 500.00	2/15/2008	3556
10		James Campbell High	05/23/08	Donation – Equipment Purchase	\$ 1,000.00	5/23/2008	3769
11		Keoneula Elementary	05/23/08	Y/E Reading Campgn	\$ 400.00	5/23/2008	3770
12		Keoneula Elementary	10/31/08	Donation – Haunted House	\$ 400.00	10/3/2008	4117
13		OIA Athletic Foundation	01/25/08	3/25 Annual Dinner	\$ 2,500.00	1/25/2008	3503
				Snacks/Bev Donation (reimbursement for			
14		Kevin Rathbun	05/23/08	Ewa Beach Elementary Reading)	\$ 186.14	5/23/2008	3771
15		Save-A-Life	03/28/08	Charity Golf Tourney	\$ 1,000.00	3/28/2008	3629
16		Save-A-Life	82908	9/13/08 Fundraiser	\$ 500.00	9/29/2008	3986
17		U.S. Vets	06/06/08	6/14 Patriot Run	\$ 1,000.00	6/6/2008	3830
18		WOEDA	03/28/08	5/2/08 Golf Tournament	\$ 950.00	3/28/2008	3630
19		YMCA of Honolulu	05/23/08	Culinary Arts Summer Program	\$ 1,000.00	5/23/2008	3773
20		YMCA Friends of Youth	04/18/08	Donaton	\$ 500.00	4/18/2008	3698
				TOTAL 2008 Haseko	\$ 128,186.14		

HASEKO (EWA), INC.

Vendor: THE BOYS & GIRLS CLUB

HI

Check Date:

March 7, 2008

3609

1-07-08	30708	ONE CAMPAIGN DONATN	750.00	.00	750.00
3-07-08			750.00	.00	750.00

HASEKO (EWA), INC.

91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96708-8260

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3609

Date:	March 7, 2008
Amount:	\$750.00

PAY TO THE ORDER OF Seven hundred fifty dollars and no cents

TO THE ORDER OF THE BOYS & GIRLS CLUB OF HI
HALE PONO EWA BEACH, SUITE A
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96708

** COPY **

HASEKO (EWA), INC.

Vendor: THE BOYS & GIRLS CLUB F HI

Check Date:

3704
April 30, 2008

4-25-08	4/25/08	6/13 SPNSR GOLF TRN	7000.00	.00	7000.00
4-30-08		3704	7000.00	.00	7000.00

HASEKO (EWA), INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96706-6260

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-10111213

3704

April 30, 2008

\$7,000.00

PAY Seven thousand dollars and no cents

TO THE ORDER OF THE BOYS & GIRLS CLUB OF HI
HALE PONO EWA BEACH, SUITE A
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96708

** COPY **

HASEKO (EWA), INC.

Vendor: COLLEGE CONNECTION: AWAII

Check Date: January 11, 2008 3482

1-11-08	1/11/08	OB QUIZBOWL SPNSR	2500.00	.00	2500.00
1-11-08			2500.00	.00	2500.00

HASEKO (EWA), INC.

91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96708-6260

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

3482

January 11, 2008

\$2,500.00

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

TO THE ORDER OF COLLEGE CONNECTIONS HAWAII
905-C MAKAHIKI WAY
HONOLULU, HI 96828

** COPY **

Check Date: May 2, 2008 3745

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706-8250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-101/1213

3745

May 2, 2008

\$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF EWA BEACH PUBLIC & SCHOOL LIBRARY
91-950 NORTH ROAD
EWA BEACH, HI 96706

** COPY **

**** COPY ****

HASEKO (EWA), INC.

Vendor: HAWAII COMMUNITY FO

FOUNDATION -

Check Date: December 12, 2008 138

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
12-08 12/12/08	#5 FINAL PAYT-UA 30	100000.00	.00	100000.00
12-12-08	138	100000.00	.00	100000.00

HASEKO (EWA), INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96708-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
55-157/1213

138

Date: December 12, 2008
Amount: \$100,000.00

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

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION -
HASEKO TRAINING FUND
1164 BISHOP STREET, SUITE 800
HONOLULU, HI 96813

** COPY **

HASEKO (EWA), INC.

Vendor: HAWAII FOOD & WINE P ADISE

Check Date:

3897
July 11, 2008

VOICE DATE -11-08	DATE 7/11/08	DESCRIPTION KAPOLEI 9/11 FUNDERS	AMOUNT 3000.00	AMOUNT .00	AMOUNT 3000.00
CHK. DATE 7-11-08	CHK. NO. 3897	TOTAL	3000.00	.00	3000.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3897

DATE	July 11, 2008
AMOUNT	\$3,000.00

PAY TO THE ORDER OF Three thousand dollars and no cents

TO THE ORDER OF
HAWAII FOOD & WINE PARADISE
NO. 201
590 FARRINGTON HWY., SUITE 524
KAPOLEI, HI 96707

** COPY **

HASEKO (EWA), INC.
Vendor: HUB FOUNDATION

Check Date: November 7, 2008 78

11-07-08	11/07/08	12/12 Sr Bowl Brnz	1500.00	.00	1500.00
11-07-08	11/07-08	-78	1500.00	.00	1500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
228 S. King Street
Honolulu, HI 96813
59-157/1213

78

DATE November 7, 2008
AMOUNT \$1,500.00

PAY TO THE ORDER OF One thousand five hundred dollars and no cents

TO THE ORDER OF HUB FOUNDATION
MR. ED NITTA
210 WARD AVE., STE. 338
HONOLULU, HI 96814

** COPY **

HASEKO (EWA), INC.

Vendor: JAMES CAMPBELL HIGH ROTC

Check Date: February 15, 2008 3556

2-15-08	2/15/08	DONATN NATL COMPTN	500.00	.00	500.00
2-15-08			500.00	.00	500.00

HASEKO (EWA), INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 99706-0250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3556

Date: February 15, 2008
Amount: \$500.00

PAY Five hundred dollars and no cents

TO THE ORDER OF JAMES CAMPBELL HIGH NJROTC
91-980 NORTH ROAD
EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.

Vendor: JAMES CAMPBELL HIGH SCHOL &

Check Date:

3769
May 23, 2008

DATE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
5-23-08	DONATION-EQUIP PURC	1000.00	.00	1000.00
5-23-08		1000.00	.00	1000.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 98706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
58-10171213

3769

May 23, 2008

\$1,000.00

PAY One thousand dollars and no cents

TO THE ORDER OF JAMES CAMPBELL HIGH SCHOL &
AGRICULTURE/BUSINESS CAREER LC
91-980 NORTH ROAD
EWA BEACH, HI 98706

** COPY **

HASEKO (EWA), INC.
Vendor: KEONEULA ELEMENTARY SCHOOL

Check Date: May 23, 2008 3770

5-23-08	5/23/08	Y/E READING CAMPGN	400.00	.00	400.00
5-23-08		3770	400.00	.00	400.00

HASEKO (EWA), INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96706-8260

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-10111213

3770

May 23, 2008

\$400.00

PAY Four hundred dollars and no cents

TO THE ORDER OF KEONEULA ELEMENTARY SCHOOL
91-970 KAILEOLEA DRIVE
EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.

Vendor: KEONEULA ELEMENTAR SCHOOL

Check Date:

4117
October 3, 2008

0-03-08	10/03/08	Donation-Haunted Ho	400.00	.00	400.00
10-03-08			400.00	.00	400.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96705-8250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
98-101/1213

4117

October 3, 2008

\$400.00

PAY Four hundred dollars and no cents

TO THE ORDER OF KEONEULA ELEMENTARY SCHOOL
91-870 KAILIOLEA DRIVE
EWA BEACH, HI 96706

** COPY **

HASEKO (EWA), INC.
 Vendor: OIA ATHLETIC FOUNDATION

Check Date: January 25, 2008

3503

-25-08	1/25/08	3/25 ANNUAL DNR	2500.00	.00	2500.00
1-25-08		3503	2500.00	.00	2500.00

HASEKO (EWA), INC.
 91-1001 Kaimalia Street, Suite 205
 Ewa Beach, HI 96706-6260

FIRST HAWAIIAN BANK
 MAIN BRANCH
 HONOLULU, HAWAII 96813
 59-10171213

3503

January 25, 2008
 \$2,500.00

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

TO THE ORDER OF
 OIA ATHLETIC FOUNDATION
 C/O RADFORD HIGH SCHOOL
 4361 SALT LAKE BLVD.
 HONOLULU, HI 96818

** COPY **

HASEKO (EWA), INC.
Vendor: KEVIN RATHBUN

Check Date: 3771
May 23, 2008

5-23-08	5/23/08	SNACKS/BEV DONATION	186.14	.00	186.14
5-23-08	5/23/08	3771	186.14	.00	186.14

HASEKO (EWA), INC.
91-1001 Kaimaliie Street, Suite 205
Ewa Beach, HI 98708-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 98813
59-1017/1213

3771

May 23, 2008

\$186.14

PAY One hundred eighty-six dollars and 14 cents

TO THE ORDER OF KEVIN RATHBUN
91-1019 KAIWANA ST.
EWA BEACH, HI 98708

** COPY **

Vendor: SAVE-A-LIFE, ENHANCE- / IFE

3629
March 28, 2008

HASEKO (EWA), INC. 91-1001 Kaimalie Street, Suite 205 Ewa Beach, HI 96706-6250		FIRST HAWAIIAN BANK MAIN BRANCH HONOLULU, HAWAII 96813 59-101/1213		3629
DATE: March 28, 2008		AMOUNT: \$1,000.00		
PAY: *****One thousand dollars and no cents				
TO THE ORDER OF:		SAVE-A-LIFE, ENHANCE-A-LIFE C/O PARADIGM CONSTRUCTION LLC P.O. BOX 700460 KAPOLEI, HI 96707		
** COPY **				

**** COPY ****

HASEKO (EWA), INC.

Vendor: SAVE-A-LIFE, ENHANCE. IFE

Check Date: August 29, 2008 3986

8-29-08	82908	9/13/08 FUNDRAISER	500.00	.00	500.00
Check Date	8-29-08	Check No	3986	Total	500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3986

August 29, 2008

\$500.00

PAY Five hundred dollars and no cents

TO THE ORDER OF
SAVE-A-LIFE, ENHANCE-A-LIFE
C/O PARADIGM CONSTRUCTION LLC
P.O. BOX 700480
KAPOLEI, HI 96707

** COPY **

HASEKO (EWA), INC.
Vendor: U.S. VETS

Check Date: June 6, 2008 3830

6-06-08	6/06/08	6/14 PATRIOT RUN	1000.00	.00	1000.00
6-06-08	6-06-08	3830	1000.00	.00	1000.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96708-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
88-101/1213

3830

Date: June 6, 2008
Amount: \$1,000.00

PAY TO THE ORDER OF *****One thousand dollars and no cents

TO THE ORDER OF U.S. VETS
ATTN: PATRIOT RUN
P.O. BOX 75328
KAPOLEI, HI 96707-0329

** COPY **

HASEKO (EWA), INC.
Vendor: WOEDA

Check Date: March 28, 2008 3630

3-28-08	3/28/08	5/02/08 GOLF TOURNE	950.00	.00	950.00
3-28-08			950.00	.00	950.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96708-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-10171213

3630

Date: March 28, 2008
Amount: \$950.00

PAY TO THE ORDER OF WOEDA PO BOX 700972 KAPOLEI, HI 96709-0972 Nine hundred fifty dollars and no cents

** COPY **

3773
May 23, 2008

NY 61-23-08	5 / 23 / 08
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Culinary Arts Summer p

1000.00

00

1000 00

Chk Date	5-23-08	Chk No	3773	Total	1000.00	.00	1000.00
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FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
59-101/1213

3773

Date	May 23, 2008
Amount	\$1,000.00

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

TO THE
ORDER
OF

YMCA OF HONOLULU
EWA WEED & SEED-GAIL BRACEROS
91-884 FT. WEAVER ROAD STE. A
EWA BEACH, HI 96706

**** COPY ****

HASEKO (EWA), INC.
Vendor: YMCA FRIENDS OF YOUTH

Check Date: April 18, 2008 3698

4-18-08	4/18/08	DONATION	500.00	.00	500.00
4-18-08	4/18/08	3698	500.00	.00	500.00

HASEKO (EWA), INC.
91-1001 Kaimalia Street, Suite 205
Ewa Beach, HI 96706-6250

FIRST HAWAIIAN BANK
MAIN BRANCH
HONOLULU, HAWAII 96813
66-101/1213

3698

Date: April 18, 2008
Amount: \$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF: YMCA FRIENDS OF YOUTH
C/O RM TOWILL CORPORATION
2024 N. KING STREET, SUITE 200
HONOLULU, HI 96816-3494

** COPY **

(October 15, 2010 Annual Report)
(Seeking 28.87 credits for 2009)

(October 15, 2010 Annual Report)
(Seeking 28.87 credits for 2009)

Mr. Orlando Davidson
October 15, 2010
Page 3

Gradual grading of the golf course was initiated in the late 1990s to provide drainage basins for the residential components that are being constructed. In 2005, Ernie Els was commissioned to design the golf course, which opened for play in 2009. The clubhouse and other planned facilities, however, are still under construction.

Excavation of the marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, marina excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, break-out to the ocean has not yet commenced.

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

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.

construction jobs not related to tourism. Petitioner, therefore, directly or through local affiliates, may receive one job credit for each 25 man-years of labor generated by a qualified project, which may be either within or outside of the Petition area.

(Hereafter, Petitioner and/or its affiliates shall collectively be referred to as "Developer.") One man-year shall equal 1920 hours of work; labor generated by the construction of a project shall include all work performed by the Developer's team (architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

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

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

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

<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%

<u>Type of Facility</u>	<u>Floor Space (Square Feet)</u>	<u>Credit</u>
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:

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 28.87 job credits for the 2009 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.	455.66 man-years	18.23
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$266,064.91	10.64

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with

Ocean Pointe and Hoakalei. *Exhibit A* shows in detail the number of hours paid to employees and vendors for calendar year 2009. A total of 874,865 hours of construction-related labor was generated in calendar year 2009, which translates into 455.66 man-years, or 18.23 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2009, a number of cash contributions totaling \$266,064.91 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. In 2009, HCF awarded grants totaling approximately \$62,000.00. Supporting documentation is provided in attached *Exhibit B*. These contributions under Subparagraph c.(iii) translate to 10.64 job credits.

HASEKO will be seeking approval of up to 28.87 job credits for disbursements made and actual non-tourism related jobs created in 2009. 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.

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 October 15, 2010 Annual Report)

Job 21 - Ewa
EXHIBIT A

(1)

Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	HOURS	
				Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours	HRLY RATE	Class Sum
EWA	A	Pacific Land Design	Architect		44												44	150 or Mnhrs	44 (1)
EWA	C	Becker Communication	Consultant – Media Relations		40	39	41	83		87	33	43	34	7	38	84	529	160	
EWA	C	Consultants Plus, Inc.	Consultant		87	87	87	87	87	87	87	87	87	87	87	87	1,044	150	
EWA	C	Cox Castle Nicholson	Consultant					23									23	200	
EWA	C	DPS LLC	Consultant						63	63	63	63	63				315	150	
EWA	C	Foster, Michael (dba Coastal Solutions Group)	Consultant					127									127	150 or Manhrs	
EWA	C	InterCommunications	Consultant		126												126	200	
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant				208	101				101			101		511	150	
EWA	C	Phil Bruner	Environmental Consultant			8			8			8			8		32	8 hrs per inv	
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		18	36	36		72	36	72		36	72	36	36	450	150 or Manhrs	3,157 (2)
EWA	E	Camp Dresser & McKee	Engineering Consultant			19	46	68	76	23	42			56			330	150 or Manhrs	
EWA	E	Gray Hong Nojima & Asso	Civil Engineer		11	3										29	43	150 or Manhrs	
EWA	E	Park Engineering	Engineering Consultant		151		114	27				18	56			208	574	125 or Manhrs	
EWA	E	Planning Solutions, Inc.	Planning Consultant		74	10	10	49			67	18	84		75	47	434	150 or Manhrs	
EWA	E	R.M. Towill Corp	Engineer – Civil		6		56	161	147	300	520	174	667		355	188	2,574	150 or Manhrs	
EWA	E	Wilson Okamoto Corp	Consultant		31			37									68	150	4,023 (3)
EWA	O	Project Staff (Haseko)	Employment Services		9,311	9,298	9,338	9,338	9,452	9,799	9,843	9,748	9,918	10,039	10,151	10,256	116,491		See Exhibit J
EWA	O	Air Conditioning Ha..	Contractor											98			98	50	
EWA	O	CDW Productions	Photographer – Video					6									6	50	
EWA	O	Choice Fence	Contractor								8						8	100	
EWA	O	Christensen Irrigation	Contractor				446		1,272	372		404	440	283		255	3,472	50	
EWA	O	Clear Choice Builder	Contractor											39			39	100	
EWA	O	Coastal Construction Co Inc	Contractor			114	29			6			133	15			297	100	
EWA	O	Cobeen, Tsuchida & Associates, Inc.	Legal Services				84			39	22	118					263	200 or Manhrs	
EWA	O	Delta Construction Corp	Contractor		3,368	4,813	550	2,635	147	29,150	1,056	189	2,898	912		7,932	53,650	100	
EWA	O	Ebbin Moser + Skagg	Legal Services											1			1	Manhours	
EWA	O	Electricians, Inc.	Contractor – Electrical							5				10			15	100	
EWA	O	Eugene Kam Photography	Photographer								5						5	50	
EWA	O	FHR Services	Contractor		297	229	154	63	61	17	19	32	42	2	4	6	926	50	
EWA	O	Foundations Hawaii Inc	Contractor		121		147		21						37		326	100	
EWA	O	Fred Lau	Contractor – Landscape		299	909		152	196	17	17					99	1,689	125	
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor – Landscape		26	26	26	26	26	33	33	33	58	33	35	33	388	100	
EWA	O	GKF Services	Contractor												8	8	16	Manhours	
EWA	O	Hi-Tech Plumbing	Contractor		17							3			3		23	70	
EWA	O	Image Group	Photographer		14	14		14						14			56	50	
EWA	O	Imanaka Kudo & Fujil	Legal Services		42	38	17	52	15	9	8	13	16	29	35		274	200 or Manhrs	
EWA	O	Irrigation Hawaii	Contractor						22								22	100	
EWA	O	Jack Endo Electric	Contractor						88								88	100	
EWA	O	Jade Painting Inc	Contractor							5				34	3		42	100	
EWA	O	Joss Photographer	Photographer			25										25	50	50	

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS				
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	Joyace Roofing, LLC	Contractor											38			38	100			
EWA	O	Kamali'i Trucking & Rental	Contractor			31	2	4				1					38	125			
EWA	O	Miller's Paving LLC	Contractor													779	779	100			
EWA	O	Morihara Lau & Fong – Drainage	Legal Services			42		112		83		93	36	32		83	481	200 or Manhrs			
EWA	O	Morihara Lau & Fong – General	Legal Services			62		122		101		208	101	62		137	793	200 or Manhrs			
EWA	O	Morihara Lau & Fong – Land Use	Legal Services			107		310		156		134	106	95		193	1,101	200 or Manhrs			
EWA	O	Morihara Lau & Fong – OP Construction	Legal Services									5					5	200 or Manhrs			
EWA	O	Morihara Lau & Fong – Papipi 2	Legal Services			7	3	12		133		12	17	45		85	314	200 or Manhrs			
EWA	O	Morihara Lau & Fong – Smallwood	Legal Services			54	18	5		128		164	37	32		7	7	452	200 or Manhrs		
EWA	O	Pacific Electro-Mechanical	Contractor					13									13	100 or Manhrs			
EWA	O	Pacific Preferred	Contractor					26									26	100			
EWA	O	Pacific Recreation	Contractor				9										9	75			
EWA	O	R.M. Nakamura	Contractor				7		11		7						25	100			
EWA	O	RLP, Inc. (Rudy Pangelinan)	Contractor			1,092	1,210	1,013	132		2,536		2,796	932			9,711	150			
EWA	O	Robert F. Stay	Contractor			1,725	1,556	786	1,360	765	213		100	300	353	441	195	7,794	150		
EWA	O	Roth Ecological Design	Engineer – Eco Design Pump				20										20	150			
EWA	O	Saiki's Window Design	Contractor					16		2							18	50			
EWA	O	Securitas Security	Security Services			720	361	336	372	360	372	359	372	744	728	365	360	5,449	20 or Manhrs		
EWA	O	Steven Chung and Associates	Legal										6			2	8	Manhours			
EWA	O	Stewart Engineering Inc	Engineer – Geologist			108	253	181	383	169	89	41	66	58	110	77	49	1,584	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant					11		16			82	27		59	195	150 or Manhrs			
EWA	O	Vinyl Tech & Masonry	Contractor			12			12								24	50			
EWA	O	Western Waterproofing	Contractor				191										191	50	207,313	(4)	
		TOTAL			0	18,043	19,107	14,309	15,334	13,660	43,283	12,912	14,771	16,897	12,922	12,425	20,683	214,537		214,537	

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

(1) Has not been reported in 2008 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) – Spinnaker Place Development LLC
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) – Area V
A6	27	Haseko (Ewa) – Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) – Ke Aina Kai
MAR	34	Haseko (Homes) – Mariner's Place
KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2009
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12	Hours			
A4	A	Baldrige & Associates	Architects		86		30	34								193	343	150 or Manhrs		
A4	A	Carisch-Moore	Architect		23				429									150		
A4	A	JKS Landscape Designs LLC	Landscape Architect			377			165					13			555	125		
A4	A	Newman Garrison & Partners	Architect			27											27	200	1,377	(1)
A4	C	Donald W. Cutting AIA	Consultant			2			2	1	1	1	6	6	7	5	31	130		
A4	C	DPS LLC	Consultant		103	98	98	84									383	150		
A4	C	Joe Turner	Consultant			22	22		29		31				31		135	100		
A4	C	RETEC Grp, Inc. The	Consultant - Marina														0	200		
A4	C	Steve Easley & Asso	Consultant									11					11	200		
A4	C	Strada Advertising	Public Relations Consultant		258	549		29	461	414	159	78	33	20	11	14	2,026	100	2,586	(2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers		286	359	398	288	207	219	53	81	29	109	189	599	2,817	150 or Manhrs		
A4	E	Pacific Sustainable	Engineers					16		30		15					61	150		
A4	E	Park Engineering	Engineering Consultant					112	72	16	111	22	9	29	13		384	125 or Manhrs		
A4	E	Tanimura & Associate Inc.	Engineer							10							10	150 or Manhrs	3,272	(3)
A4	O	A&A Window and Door	Contractor									10					10	50		
A4	O	A&V Masonry	Contractor					41	62		71	71	36	18			299	100		
A4	O	Alert Alarm of Hawaii	Security Services		12	80	72	58	1	103	7	9		90	4	40	476	100		
A4	O	American Coating Company	Contractor											628	643		1,271	100		
A4	O	Bello's Millwork	Contractor			1,238	597	622		1,023	727	862	177	664			5,910	100		
A4	O	Best Vinyl, LLC	Contractor		307	301	415	232	308	393	350		190	798	533	453	4,280	50		
A4	O	Board of Water Supply	Contractor		193	79	127	67	246	43	186	55	190	50	187	74	1,497	100		
A4	O	BRC, Ltd. (Brian Chong)	Contractor - Appraiser										6	5			11	150		
A4	O	Bruce Matson Company	Contractor		1,217	674	494	2,905	1,235	855	983	786	938	1,040	887	1,067	13,081	100		
A4	O	BSR of Hawaii	Contractor - Repair		3	17			19	16	5			10			70	50		
A4	O	Central Air Systems Inc	Contractor		839	317	945	304	748	2,683	891	711	665	923	902	615	10,543	70		
A4	O	Charlie Ware Tile	Contractor				11	627	856	793	917	1,028	860	908	740	620	7,360	75		
A4	O	Choice Fence	Contractor							14	14		21	15			64	100		
A4	O	Clean Style Inc	Contractor		320	308	15	335	320	631		767	388	12	776	36	3,908	50		
A4	O	Clear Choice Builder	Contractor		731	563	816	439	591	344	462	774	603	635	734	695	7,387	100		
A4	O	Closet Systems of Hawaii	Contractor							692						266	958	100		
A4	O	Coastal Construction Co Inc	Contractor		11,710	14,284	8,312	14,304	11,980	14,139	8,779	11,052	10,242	14,106	13,231	14,525	146,664	100		
A4	O	Color Design Art	Interior Design Consultant		256	1	27		43								327	150		
A4	O	Commercial Sheetmetal	Contractor			149		243	934	263					539	351	2,479	100		
A4	O	CTIOA Inc	Inspection										7				7	130		
A4	O	Curt's Gutter Works	Contractor		64	94	89	76	107	111	90	137	120	124	98	143	1,253	100		
A4	O	DAJ Cleaning LLC	Contractor		3				31							42	76	50		
A4	O	David's Fencing Inc	Contractor			80	82										162	50 or Manhrs		
A4	O	Delta Construction Corp	Contractor		6,336	227		5	1,910	752	176	315	255	506	4,217	5,637	20,336	100		
A4	O	Display Graphics	Graphic Designer		13			17	14	20							64	125		

EXHIBIT A

Job Credits - 2009
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
A4	O	E&T Ceramic Tile	Contractor			13					11				45	17	86	100		
A4	O	Electricians, Inc.	Contractor – Electrical		4,597	1,005	1,605	1,903	1,103	1,187	1,427	1,349	1,655	1,314	1,958	1,651	20,754	100		
A4	O	FHR Services	Contractors		728	1,293	1,222	951	1,452	1,180	1,190	1,104	1,473	1,273	1,682	1,834	15,382	50		
A4	O	FL2	Consultant – Website		11	43		10	75	20							159	100		
A4	O	Foundations Hawaii Inc	Contractor		2,714	2,355	2,779	3,488	3,390	4,689	3,937	29,100	3,564	3,337	2,721	3,193	65,267	100		
A4	O	Fred Lau	Contractor – Landscape		612	2,743	1,909	1,198	2,041	599	1,378	1,991	1,316	1,402	1,199	2,533	18,921	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor – Landscape		177	183	183	182	39	315	136	206	215	261	221	201	2,319	100		
A4	O	Grand Solar, Inc.	Contractor		249		600				1,053			753	158	899	3,712	50		
A4	O	Guides – Dan Gooch	MDL/KMH/POH Guides											3			3	100		
A4	O	Guides – Doi, Carly Chieno	MDL/KMH/POH Guides											2			2	100		
A4	O	Guides – Dunn, Brandyn	MDL/KMH/POH Guides											3			3	100		
A4	O	Guides – Lucian Holyfield	MDL/KMH/POH Guides											4			4	100		
A4	O	Guides – Nakamura, Shaina	MDL/KMH/POH Guides											1			1	100		
A4	O	Guides – Scholz, Chelsea	MDL/KMH/POH Guides											2			2	100		
A4	O	Guides – Shmizu, Shawn	MDL/KMH/POH Guides											2			2	100		
A4	O	Guides – Thornburg, Anthony	MDL/KMH/POH Guides											2			2	100		
A4	O	Gutter King Ltd	Contractor											154			154	100		
A4	O	Hauoli Termite	Contractor		24	16	26	37	35		33						171	70		
A4	O	Hawaii Receivables	Contractor				30	101	132	186	106	12		14			581	75		
A4	O	Hi-Tech Plumbing	Contractor					232		607		532		1,218		751	3,340	70		
A4	O	HPD – Abellira, Carmen V	Security Services								9						9	20		
A4	O	HPD – Afong, Stanford	Security Services								7						7	20		
A4	O	HPD – Agmata, Aaron	Security Services		9												9	20		
A4	O	HPD – Aguiar, Terrie	Security Services		20	13		13		9							55	20		
A4	O	HPD – Akagi, Dru	Security Services		9	6											15	20		
A4	O	HPD – Anno, Wayne	Security Services													33	33	20		
A4	O	HPD – Arakaki, Randall	Security Services		6	17	39	59	26	35	72	17	48	15			334	20		
A4	O	HPD – Asui, Samuel	Security Services		9		6	6									21	20		
A4	O	HPD – Balasbas, Albert	Security Services			9											9	20		
A4	O	HPD – Baysa, Rommel S	Security Services											9			9	20		
A4	O	HPD – Branco, Brian	Security Services		13				6	6	6	19	19	13	6	19	107	20		
A4	O	HPD – Cabatingan, Albert	Security Services			13											13	20		
A4	O	HPD – Cambra, Dante	Security Services									6		9			15	20		
A4	O	HPD – Carter, Brett	Security Services		9		15			22						17	63	20		
A4	O	HPD – Chee, Jr., James K	Security Services		6	9											15	20		
A4	O	HPD – Chock Jr., Alfred M	Security Services							6	15			6			27	20		
A4	O	HPD – Chung, Clayton E	Security Services				6										6	20		
A4	O	HPD – Collins, Alfred	Security Services												6	6	12	20		
A4	O	HPD – Contrades, Daniel	Security Services		39	39	9	70	24	24	41	35	22	26			329	20		

EXHIBIT A

Job Credits - 2009
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A4	O	HPD - Cruce, Edward	Security Services					19	6	6	13	6	6	19	13	19	107	20		
A4	O	HPD - Cruz, Roger	Security Services		44	61	44	52	35	61	26	44	44		17	35	463	20		
A4	O	HPD - Degala, Frederick	Security Services		17	17											34	20		
A4	O	HPD - DeJa Cruz, Michael	Security Services		17				6	13			9	9			54	20		
A4	O	HPD - DeMello, Guy	Security Services				6	6		6	15	6	6	6	15		66	20		
A4	O	HPD - Deponte, Thomas	Security Services												6		6	20		
A4	O	HPD - Eleccion, Bobby	Security Services											6	9	6	21	20		
A4	O	HPD - Evangelista, Darin	Security Services							6	9	15		6			36	20		
A4	O	HPD - Gapusan, Roel	Security Services						6								6	20		
A4	O	HPD - Gerguson, Ethan	Security Services		6	6										17	29	20		
A4	O	HPD - Goetas, Gary	Security Services			6											6	20		
A4	O	HPD - Hall, Germaine	Security Services		9												9	20		
A4	O	HPD - Higa, Debra	Security Services			6			6		6						18	20		
A4	O	HPD - Hughes, Sean	Security Services						6								6	20		
A4	O	HPD - Huihui, Eliot	Security Services											26	9	17	52	20		
A4	O	HPD - Hunter, Gary	Security Services					9	9		9			9			36	20		
A4	O	HPD - Ige, Clinton Y	Security Services		24	15	22	22	9		6	6	6				110	20		
A4	O	HPD - Ikehara, Ray	Security Services								19		9	9	17	19	73	20		
A4	O	HPD - Iwane, Bryan	Security Services							6							6	20		
A4	O	HPD - Jang, Richard	Security Services				9					6					15	20		
A4	O	HPD - Johnson, Christopher	Security Services											13		6	19	20		
A4	O	HPD - Juarez, Leonardo	Security Services		15		6										21	20		
A4	O	HPD - Kaminaga, Neal	Security Services					9			15						24	20		
A4	O	HPD - Kaneshiro, Neal	Security Services											19	6	6	31	20		
A4	O	HPD - Kaulwena, Jayson MG	Security Services				9										9	20		
A4	O	HPD - Keliinui, Lisa Mae	Security Services			17	35	24	9	17		17	41			15	175	20		
A4	O	HPD - Keliinui, Lloyd	Security Services										9				9	20		
A4	O	HPD - Kellim, Maylene	Security Services											9	22	13	44	20		
A4	O	HPD - Keola, Jr., Joseph	Security Services		9	17	17	33	26	26	41	6	9	35	35	26	280	20		
A4	O	HPD - Kiyuna, Ernella	Security Services					6	6					13			25	20		
A4	O	HPD - Kleinschmidt, Vernon	Security Services			9								17	24	35	85	20		
A4	O	HPD - Koanui, Dee Ann	Security Services		9												9	20		
A4	O	HPD - Koholua, Camine	Security Services											6			6	20		
A4	O	HPD - Komoda, Troy S	Security Services			6											6	20		
A4	O	HPD - Kualwa, Masen	Security Services									9	6	9			24	20		
A4	O	HPD - Lopez, Kevin	Security Services										6				6	20		
A4	O	HPD - Malina, William	Security Services												15	9	24	20		
A4	O	HPD - Martin, George	Security Services			9		6		6		9		9			39	20		
A4	O	HPD - Matsuda, Ryan	Security Services		22	22	13	48	22	28	6	13	22	6	15	37	254	20		

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11	12		Class Sum	Class Total
A4	O	HPD - Matsumoto, Derek	Security Services		9		9	9			9						36	20	
A4	O	HPD - Miki, Craig	Security Services		26	19		9			13		26				93	20	
A4	O	HPD - Miura, Yvette	Security Services									9					9	20	
A4	O	HPD - Morris, Leslie	Security Services								15	19	13	6		26	79	20	
A4	O	HPD - Namoca, Edgar	Security Services			15	26	13	19	32	45	13	22	6	13	28	232	20	
A4	O	HPD - Natividad, Bryant	Security Services											15	6		21	20	
A4	O	HPD - Nihei, Darren	Security Services													15	15	20	
A4	O	HPD - Okabe, Ryan	Security Services		9									35		9	53	20	
A4	O	HPD - Okamoto, Paul T	Security Services												28		28	20	
A4	O	HPD - Oliveros, Domingo	Security Services											6	19		25	20	
A4	O	HPD - Orosco, Garrick	Security Services										9				9	20	
A4	O	HPD - Oshiro, Kevin	Security Services											6	9		15	20	
A4	O	HPD - Pabalan, Jaime	Security Services				13	22	13	15	15						78	20	
A4	O	HPD - Pagan, Roland	Security Services											9	9		18	20	
A4	O	HPD - Pascual, Gary	Security Services													6	6	20	
A4	O	HPD - Perkins, Tito	Security Services		30	9				13		6					58	20	
A4	O	HPD - Pudiquet, Roy M	Security Services		19	19	6			6	19	13	19				101	20	
A4	O	HPD - Ramons, Mark	Security Services											19	26	19	64	20	
A4	O	HPD - Reyes, Thomas	Security Services									9					9	20	
A4	O	HPD - Rezentes, Charles	Security Services		9	15	38	17		17	26	17		9	9	24	181	20	
A4	O	HPD - Rivers, Alan	Security Services											9			9	20	
A4	O	HPD - Salazar, Jr., Wallace	Security Services	9										9			18	20	
A4	O	HPD - Sandobal, Anthony	Security Services		9	15		33	9	33	17	48	26	9		6	205	20	
A4	O	HPD - Sardinha, Herbert N	Security Services											6			6	20	
A4	O	HPD - Simafranca, Richard	Security Services				9	9	17		17	17	9				78	20	
A4	O	HPD - Soderman, Brian	Security Services		6			32	28		15		15			15	111	20	
A4	O	HPD - Soria, Herbert A	Security Services		6	13	13	26		6	6	13		6			89	20	
A4	O	HPD - Synder, Jack	Security Services							6		6					12	20	
A4	O	HPD - Takamiya, Arthur	Security Services		13	6	39	6	13			6	6	6	19	19	133	20	
A4	O	HPD - Tanita, Kevin	Security Services								9			9		9	27	20	
A4	O	HPD - Tapia, Kerry K	Security Services		9	9											18	20	
A4	O	HPD - Tjomsland, Kenneth	Security Services											13			13	20	
A4	O	HPD - Tokunaga, Chad	Security Services		6	6								15	9		36	20	
A4	O	HPD - Toledo, Benny	Security Services		6			6		6				9	17	9	53	20	
A4	O	HPD - Torres, Tamyra	Security Services		19												19	20	
A4	O	HPD - Trani, Philip	Security Services		6				6		6						18	20	
A4	O	HPD - Tshako, Michael	Security Services				13	19									32	20	
A4	O	HPD - Uehara, Malcolm S	Security Services		15					6			9	6			36	20	
A4	O	HPD - Vierra, Lance	Security Services			15											15	20	

EXHIBIT A

Job Credits – 2009
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours			
A4	O	HPD – Watanabe, Kevin	Security Services		17		24	43	8								92	20		
A4	O	HPD – Won, Russell A	Security Services												9		9	20		
A4	O	HPD – Wong, Michael	Security Services												17		17	20		
A4	O	HPD – Wood, Paul	Security Services		6												6	20		
A4	O	HPD – Yee, Robert	Security Services						9								9	20		
A4	O	HPD (Admin)	Security Services		20	44	14	3	14	4	12	38	23	33	72	37	314	20		
A4	O	Integrated Pest Control	Contractor				10	3			19		21		12		65	70		
A4	O	Island Recreation	Contractor			79					115						194	100		
A4	O	Jack Endo Electric	Contractor			71				2				5		6	84	100		
A4	O	Jade Painting Inc	Contractor		2,564	111	1,036	1,694	3,314	2,180	2,156	186	791	1,879	1,741	1,089	18,741	100		
A4	O	Jeanne LaRae Concepts	Conceptual Artist		5			42									47	150		
A4	O	JEL Enterprises, Inc.	Contractor		48	7	71	172	259	53	13			5	3		631	100		
A4	O	John DeMello	Photographer			137			15		246						398	50		
A4	O	Johnny Goodman (aka SafInc)	Security Services		300	300	240	300	240	240	300	260	240	300	240	360	3,320	20		
A4	O	Joseph Gaynor	Contractor			42											42	20		
A4	O	Joyace Roofing, LLC	Contractor		634	869	702	1,732	847	804	861	492	749	722	892	681	9,985	100		
A4	O	Kamali Trucking & Rental	Contractor		155	205	115	171	130	225	208	124	273	353	181	366	2,506	125		
A4	O	Kano Trucking	Contractor						3								3	125		
A4	O	KDI Elements	Contractor									256		79		7	342	100		
A4	O	Mililani Glass & Screen	Contractor		318	241	301	159	359	455	265	229	267	285	286	260	3,425	100		
A4	O	Moriwara Lau & Fong – Area 4	Legal Services		132	198	249		591	1,161	468	426	543	390	318	546	5,022	200 or Manhrs		
A4	O	National Concrete Sawing, Inc.	Contractor					5									5	100		
A4	O	New Wave Construction	Contractor		1,524	964	862					333				41	3,724	50		
A4	O	Pelican Woodworks	Contractor				100	47									147	100		
A4	O	PMJ Builders Inc	Contractor		831	169			836	489	506	399	297	298	922	289	5,036	100		
A4	O	Puli Construction	Contractor												25	85	110	50		
A4	O	Pyle Flooring, LLC	Contractor		913	730	154	421	853	419	847	853	650	949	904	751	8,444	50		
A4	O	R.M. Nakamura Plumbing	Contractor		1,018	1,368	777	1,225	896	1,226	986	1,469	1,259	1,508	1,302	1,269	14,303	100		
A4	O	Reliable Drug Testing Svc.	Medical Services		1	4	1										6	500		
A4	O	Riggs Distributing	Contractor		426		142		567		284	567		284			2,270	50		
A4	O	Saiki's Window Design	Contractor		19	46	161	16	24	52	213	24	28	89	236	144	1,052	50		
A4	O	Schneider Tanaka	Legal						10					3	3	2	18	200		
A4	O	Securitas Security	Security Services		482	520	440	497	452	521	457	458		866	385	392	5,470	20 or Manhrs		
A4	O	Servco Raynor Overhead Doors	Contractor		15	9	21	6	14	68	7	14	16	19	13	13	215	800		
A4	O	Staffing Partners	Employment Services		200	343	610	353	722	335	443	543	617	703	414	432	5,715	Manhours		
A4	O	Stewart Engineering Inc	Engineer – Geologist		81	75	67	48		212	137	152	107	91	177	215	1,362	70 or Manhrs		
A4	O	Stoneworld Enterprise	Contractor		344		10	9		1							364	60		
A4	O	Suntech Hawaii	Contractor				501	36		19							556	75		
A4	O	Takenaka Landscaping	Contractor		14									46	4		64	100		

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A4	O	Terminix International	Contractor		6	6	6	8		17	9	82	9	19	16	105	283	70		
A4	O	Total Building Products	Contractor		956	982	1,016	1,226	1,348	691	821	1,213	828	1,156	634	1,031	11,902	100 or Manhrs		
A4	O	TR Enterprise	Contractor									2	24				26	100		
A4	O	Triton Restoration	Contractor				10	5	7		19	21		7	7	8	84	100		
A4	O	Van's Flooring	Contractor					127									127	100		
A4	O	Y. Ebisu & Associates	Contractor		5	17	12				35	4		33			106	75	471,388	(4)
		TOTAL		9	43,395	35,472	28,958	37,744	40,979	41,949	33,238	59,614	30,198	41,053	40,911	45,103	478,623		478,623	

Class

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

(1) Has not been reported in 2008 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits – 2009
HASEKO HOMES, INC.

Job 23 - Spinnaker Place Development, LLC (SPI) EXHIBIT D

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours			
SPI	O	Charlie Ware Tile	Contractor											1			1	75		
SPI	O	Coastal Construction Co Inc	Contractor				5		2								7	100		
SPI	O	DC Asphalt Services	Contractor						66								66	50		
SPI	O	Electricians, Inc.	Contractor - Electrical							1	29						30	100		
SPI	O	FHR Services	Contractors		20		19		62								101	50		
SPI	O	JEL Enterprises, Inc.	Contractor		1		7										8	100		
SPI	O	Kamali'l Trucking & Rental	Contractor		2												2	125		
SPI	O	Morihara Lau & Fong - Area 2D	Legal Services		7												7	200 or Manhrs		
SPI	O	Van's Flooring	Contractor		159	24			11								194	100		
SPI	O	Vinyl Tech & Masonry	Contractor						48								48	50	464	(4)
		TOTAL		0	189	24	31	0	189	1	29	0	0	1	0	0	464		464	

Class

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

(1) Has not been reported in 2008 Job Credit

Pri Job Description

EWA 21 Ewa Marina
KK3 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI 23 Haseko (Homes) - Spinnaker Place Development LLC
FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
A4 25 Area 4 (Hoakalei Residential, LLC)
A5 26 Haseko (Ewa) - Area V
A6 27 Haseko (Ewa) - Area VI
GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri Job Description

KAK 33 Haseko (Homes) - Ke Aina Kai
MAR 34 Haseko (Homes) - Mariner's Place
KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
CON Haseko Construction
GCC Golf Course Construction
HCC Hoakalei Country Club
CTD 1-1-150 Construction Tie Down

Job 35 - Ke Noho Kai Development, LLC (KNK)
EXHIBIT G

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HOURS		
				Dec-08	1	2	3	4	5	6	7	8	9	10	11			12	Class Sum	Class Total
KNK	O	Board of Water Supply	Contractor		45		1		1								47	100		
KNK	O	Bruce Matson Company	Contractor					67									67	100		
KNK	O	BSR of Hawaii	Contractor – Repair		3												3	50		
KNK	O	Central Air Systems Inc	Contractor			97											97	70		
KNK	O	Clear Choice Builder	Contractor			34											34	100		
KNK	O	Closet Systems of Hawaii	Contractor			4											4	100		
KNK	O	Coastal Construction Co Inc	Contractor			13	22		4	2		2					43	100		
KNK	O	CTIOA Inc	Inspection				7										7	130		
KNK	O	Curt's Gutter Works	Contractor		2	13											15	100		
KNK	O	DAJ Cleaning LLC	Contractor		12	4											16	50		
KNK	O	Delta Construction Corp	Contractor		1,885		210										2,095	100		
KNK	O	E&T Ceramic Tile	Contractor												5		5	100		
KNK	O	Electricians, Inc.	Contractor – Electrical		28	5						97			1	1	132	100		
KNK	O	FHR Services	Contractors		130	87	104	4			6						331	50		
KNK	O	Foundations Hawaii Inc	Contractor		10	8											18	100		
KNK	O	Fred Lau	Contractor – Landscape			133		164	120	21	37						475	125		
KNK	O	Fred Lau Hawaiian Landscape Co Inc	Contractor – Landscape		21		1										22	100		
KNK	O	Hauoli Termite & Pest Control	Contractor		1												1	70		
KNK	O	Hawaii Railing Inc	Contractor		7		19										26	75		
KNK	O	Hidano Construction	Contractor			21											21	100		
KNK	O	Imanaka Kudo & Fujii	Legal Services							10							10	200 or Manhrs		
KNK	O	Inalab, Inc.	Consultant – Soil Analysis			80											80	45		
KNK	O	Integrated Pest Control	Contractor				6										6	70		
KNK	O	Jack Endo Electric	Contractor								25						25	100		
KNK	O	Jade Painting Inc	Contractor					3	9			741		82			835	100		
KNK	O	JEL Enterprises, Inc.	Contractor				3		2								5	100		
KNK	O	Kamali'i Trucking & Rental	Contractor		13	15		6									34	125		
KNK	O	Morihara Lau & Fong – Area 2	Legal Services		8	12	20	3									43	200 or Manhrs		
KNK	O	New Wave Construction	Contractor			5											5	50		
KNK	O	Pyle Flooring, LLC	Contractor		24												24	50		
KNK	O	R.M. Nakamura	Contractor				26	155									181	100		
KNK	O	Saiki's Window Design	Contractor								3						3	50		
KNK	O	Triton Restoration	Contractor				1	4									5	100		
KNK	O	Van's Flooring	Contractor		297	83	1		211		14						606	100		
KNK	O	Xtermco, Inc.	Contractor			45											45	70	5,366	(4)
		TOTAL		0	2,486	659	421	406	347	33	85	840	0	82	6	1	5,366		5,366	

EXHIBIT A

Job Credits - 2009
HASEKO HOMES, INC.

Job 35 - Ke Noho Kai Development, LLC (KNK) EXHIBIT G

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11					
	<u>Class</u>			Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours			
(1)	A	Architect		(1) Has not been reported in 2008 Job Credit																
(2)	C	Consultant																		
(3)	E	Engineer																		
(4)	O	Other																		
<u>Pri</u>	<u>Job</u>	<u>Description</u>		<u>Pri</u>	<u>Job</u>	<u>Description</u>														
EWA	21	Ewa Marina		KAK	33	Haseko (Homes) – Ke Aina Kai														
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)		MAR	34	Haseko (Homes) – Mariner's Place														
SP1	23	Haseko (Homes) – Spinnaker Place Development LLC		KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC														
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC		CON		Haseko Construction														
A4	25	Area 4 (Hoakalei Residential, LLC)		GCC		Golf Course Construction														
A5	26	Haseko (Ewa) – Area V		HCC		Hoakalei Country Club														
A6	27	Haseko (Ewa) – Area VI		CTD	1-1-150	Construction Tie Down														
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																		

EXHIBIT A

Job Credits – 2009
HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Ke'alohe Kai) - KK3 EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KK3	E	Gray Hong Nojima & Asso	Civil Engineers		4	12	20		1		12						49	150 or Manhrs		
KK3	E	Park Engineering	Engineering Consultant		82												82	125 or Manhrs	131	(3)
KK3	O	Board of Water Supply	Contractor		24	1	18										43	100		
KK3	O	BSR of Hawaii	Contractor – Repair								7						7	50		
KK3	O	Central Air Systems Inc	Contractor			6											6	70		
KK3	O	Charlie Ware Tile	Contractor						13						3		16	75		
KK3	O	Clean Style Inc	Contractor		63												63	50		
KK3	O	Coastal Construction Co Inc	Contractor			4	23		3		14			2		11	57	100		
KK3	O	DC Asphalt Services	Contractor							10							10	50		
KK3	O	Delta Construction Corp	Contractor		436		696		1,033		81						2,246	100		
KK3	O	E&T Ceramic Tile	Contractor			10									1		11	100		
KK3	O	Electricians, Inc.	Contractor – Electrical			61					1	1	1	1			65	100		
KK3	O	FHR Services	Contractors		86	207	447	9	299	162	207						1,417	50		
KK3	O	Foundations Hawaii Inc	Contractor			5		20									25	100		
KK3	O	Fred Lau	Contractor – Landscape			70	170	19		204							463	125		
KK3	O	Fred Lau Hawaiian Landscape Co Inc	Contractor – Landscape			4	4	4	4	4							20	100		
KK3	O	Hi-Tech Plumbing	Contractor					132									132	70		
KK3	O	Jack Endo Electric	Contractor								8						8	100		
KK3	O	Jade Painting & Decorating Inc	Contractor			22			1			2		9	6		40	100		
KK3	O	JEL Enterprises, Inc.	Contractor												1		1	100		
KK3	O	Joyace Roofing, LLC	Contractor					8									8	100		
KK3	O	Morihara Lau & Fong – Area 3	Legal Services		19	24	4										47	200 or Manhrs		
KK3	O	National Concrete Sawing, Inc.	Contractor		3												3	100		
KK3	O	PMJ Builders Inc	Contractor		8												8	100		
KK3	O	Pyle Flooring, LLC	Contractor							10							10	50		
KK3	O	R.M. Nakamura Plumbing	Contractor			103	12	164		1							280	100		
KK3	O	Servco Raynor Overhead Doors	Contractor			4											4	800		
KK3	O	Steven Chung and Associates	Legal				3										3	Manhours		
KK3	O	Stewart Engineering Inc	Engineer – Geologist				27	10									37	70 or Manhrs		
KK3	O	Van's Flooring	Contractor		469				808								1,277	100	6,307	(4)
		TOTAL		0	1,194	533	1,424	366	2,162	391	330	3	1	12	11	11	6,438		6,438	

EXHIBIT A

Job Credits - 2009
HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Ke'Alohi Kai) - KK3 EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours			
(1)	A	Architect		(1) Has not been reported in 2008 Job Credit																
(2)	C	Consultant																		
(3)	E	Engineer																		
(4)	O	Other																		
Pri	Job	Description		Pri	Job	Description														
EWA	21	Ewa Marina		KAK	33	Haseko (Homes) - Ke Aina Kai														
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)		MAR	34	Haseko (Homes) - Mariner's Place														
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC		KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC														
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC		CON		Haseko Construction														
A4	25	Area 4 (Hoakalei Residential, LLC)		GCC		Golf Course Construction														
A5	26	Haseko (Ewa) - Area V		HCC		Hoakalei Country Club														
A6	27	Haseko (Ewa) - Area VI		CTD	1-1-150	Construction Tie Down														
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																		

Job 24 - Fairway's Edge Development, LLC (FAI)
EXHIBIT I

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
FAI	C	Strada Advertising	Public Relations Consultant	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours			
					24				3					2			29	100	29	(2)
FAI	E	R.M. Towill Corp.	Engineers - Civil							230							230	150 or Manhrs	230	(3)
FAI	O	Alert Alarm of Hawaii	Security Services										14				14	100		
FAI	O	Board of Water Supply	Contractor		72												72	100		
FAI	O	BSR of Hawaii	Contractor - Repair		1					1	5						7	50		
FAI	O	Central Air Systems Inc	Contractor													1	1	70		
FAI	O	Charlie Ware Tile	Contractor					47	124	113			21	14	9		328	75		
FAI	O	Clean Style Inc	Contractor		8								61	17			86	50		
FAI	O	Clear Choice Builder	Contractor			147			142								289	100		
FAI	O	Coastal Construction Co Inc	Contractor			15	249			3	3	1		7		1	279	100		
FAI	O	DAJ Cleaning LLC	Contractor					2							4		6	50		
FAI	O	Delta Construction Corp	Contractor													333	333	100		
FAI	O	E&T Ceramic Tile	Contractor			16									1		17	100		
FAI	O	Electricians, Inc.	Contractor - Electrical				4			5	32	3		7	5	6	62	100		
FAI	O	FHR Services	Contractors		103	69	21	9	24	40	7	46		30	30		379	50		
FAI	O	Foundations Hawaii Inc	Contractor		88			31									119	100		
FAI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		24	19	23	19	16	19	18	18	18	18	18		210	100		
FAI	O	Hauoli Termit	Contractor		13	4											17	70		
FAI	O	Hawaii Railing Inc	Contractor		11												11	75		
FAI	O	Jack Endo Electric	Contractor								8						8	100		
FAI	O	Jade Painting Inc	Contractor			5				1							6	100		
FAI	O	JEL Enterprises, Inc.	Contractor				7		2				1		1		11	100		
FAI	O	Kamali Trucking & Rental	Contractor		2					6							8	125		
FAI	O	Mililani Glass & Screen	Contractor									10					10	100		
FAI	O	Morihara Lau & Fong - Area 2E	Legal Services		10	8	12	2					44	3			79	200 or Manhrs		
FAI	O	Pyle Flooring, LLC	Contractor					35	294	42							371	50		
FAI	O	R.M. Nakamura	Contractor			83	396	289	22								790	100		
FAI	O	Saiki's Window Design	Contractor						4		47			52	6	9	118	50		
FAI	O	Servco Raynor Overhead Doors	Contractor												2		2	800		
FAI	O	Steven Chung and Associates	Legal			18		2									20	Manhours		
FAI	O	Terminix International	Contractor		4		4	4				7		2	1	1	23	70		
FAI	O	Triton Restoration	Contractor					5		2						5	12	100		
FAI	O	Van's Flooring	Contractor		34		1		804		7						846	100		
FAI	O	Vinyl Tech & Masonry	Contractor								3						3	50	4,537	(4)
		TOTAL		0	394	384	717	445	1,435	462	130	85	159	152	77	356	4,796		4,796	

EXHIBIT A

Job Credits - 2009
HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC (FAI) EXHIBIT I

		(1)												TOTAL		HOURS						
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total		
	Class			Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09						
(1)	A	Architect	(1) Has not been reported in 2008 Job Credit																			
(2)	C	Consultant																				
(3)	E	Engineer																				
(4)	O	Other																				
Pri	Job	Description		Pri	Job	Description																
EWA	21	Ewa Marina		KAK	33	Haseko (Homes) – Ke Aina Kai																
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)		MAR	34	Haseko (Homes) – Mariner's Place																
SPI	23	Haseko (Homes) – Spinnaker Place Development LLC		KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC																
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC		CON		Haseko Construction																
A4	25	Area 4 (Hoakalei Residential, LLC)		GCC		Golf Course Construction																
A5	26	Haseko (Ewa) – Area V		HCC		Hoakalei Country Club																
A6	27	Haseko (Ewa) – Area VI		CTD	1-1-150	Construction Tie Down																
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)																				

Job Credits – 2009
HASEKO (EWA) INC.

Job 26 – Area V (A5)
EXHIBIT K

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A5	E	Gray Hong Nojima & Asso	Civil Engineers		29						33					2	64	150 or Manhrs		
A5	E	Park Engineering	Engineering Consultant								4						4	125 or Manhrs	68	(3)
A5	O	Board of Water Supply	Contractor		15	20	30		44	2	28	26	33	13	57	1	269	100		
A5	O	Choice Fence	Contractor									82					82	100		
A5	O	Delta Construction Corp	Contractor							21							21	100		
A5	O	FHR Services	Contractors			154	149					7	63	6			379	50		
A5	O	Foundations Hawaii Inc	Contractor					651		75		323			23	36	1,108	100		
A5	O	Fred Lau	Contractor – Landscape		54												54	125		
A5	O	Fred Lau Hawaiian Landscape Co Inc	Contractor – Landscape		13	13	13	13	13	13	13	13	10	4	11	7	136	100		
A5	O	Kamali'l Trucking & Rental	Contractor		9		6		6								21	125		
A5	O	Stewart Engineering Inc	Engineer – Geologist				13		11	11							35	70 or Manhrs		
A5	O	Vinyl Tech & Masonry	Contractor						12								12	50	2,117	(4)
			TOTAL	0	120	187	211	664	86	122	78	451	106	23	91	46	2,185		2,185	

Class

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

(1) Has not been reported in 2008 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) – Spinnaker Place Development LLC
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) – Area V
A6	27	Haseko (Ewa) – Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) – Ke Aina Kai
MAR	34	Haseko (Homes) – Mariner's Place
KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2009
HASEKO (EWA), INC.

Job 27 - Ewa Area 6 (A6) EXHIBIT L

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12			
A6	E	Gray Hong Nojima & Asso	Civil Engineers			2								22			24	150 or Manhrs	24 (3)
A6	O	Delta Construction Corp	Contractor			217	423		828	216	216					5,053	6,953	100	
A6	O	Stewart Engineering Inc	Engineer - Geologist		37	98	79	76	65	69	57	54	57	19			611	70 or Manhrs	7,564 (4)
		TOTAL		0	37	317	502	76	893	285	273	54	57	41	0	5,053	7,588		7,588

Class

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

(1) Has not been reported in 2008 Job Credit

Pri Job Description

EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri Job Description

KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits – 2009
Hoakalei Country Club

Hoakalei Country Club (HCC) EXHIBIT N

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
HCC	C	Ernie Els Design LLC	Consultant – Designer	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours			
												87					87	150	87	(2)
HCC	O	Allied Machinery Corp	Contractor				6				23				4		33	Manhours		
HCC	O	Christensen Irrigation Co., Inc.	Contractor											307			307	50		
HCC	O	Delta Construction Corp	Contractor							2,010							2,010	100		
HCC	O	Electricians, Inc.	Contractor – Electrical											102			102	100		
HCC	O	Foundations Hawaii Inc	Contractor								58						58	100		
HCC	O	Hawaii Modular Space	Contractor										112				112	70		
HCC	O	Jack Endo Electric	Contractor											21			21	100		
HCC	O	R.M. Nakamura Plumbing	Contractor										54				54	100		
HCC	O	Robert F. Stay	Contractor													1,677	1,677	150		
HCC	O	Steven Chung & Associates	Legal										25	17		1	43	Manhours		
HCC	O	Walpahu Lawn Equipment	Contractor													22	22	100	4,440	(4)
		TOTAL		0	0	0	6	0	0	2,010	81	0	191	448	4	1,700	4,527		4,527	

Class

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

(1) Has not been reported in 2008 Job Credit

Pri	Job	Description	Pri	Job	Description
EWA	21	Ewa Marina	KAK	33	Haseko (Homes) – Ke Aina Kai
KK3	22	Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)	MAR	34	Haseko (Homes) – Mariner's Place
SPI	23	Haseko (Homes) – Spinnaker Place Development LLC	KNK	35	Haseko (Homes) – Ke Noho Kai Development LLC
FAI	24	Haseko (Homes) – Fairway's Edge Development LLC	CON		Haseko Construction
A4	25	Area 4 (Hoakalei Residential, LLC)	GCC		Golf Course Construction
A5	26	Haseko (Ewa) – Area V	HCC		Hoakalei Country Club
A6	27	Haseko (Ewa) – Area VI			
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)			

EXHIBIT A

Job Credits – 2009
HASEKO CONSTRUCTION, INC.

Job 1-1-50 - Tie Downs EXHIBIT O

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
CTD	A	Baldrige & Associates	Special Inspection				339					113					452	150 or Mnhrs	452	(1)
CTD	C	Beckers Communication, Inc.	Consultant												2		2	Manhours	2	(2)
CTD	O	Architectural Diagnostics, Ltd.				5											5	Manhours		
CTD	O	Foundations Hawaii, Inc.	Contractor										43				43	100		
CTD	O	Ian Robertson	Laboratory Testing			60											60	Manhours		
CTD	O	Morihara, Lau & Fong, LLP	Legal							39		64	143		108		354	Manhours		
CTD	O	Pillsbury & Levinson, LLP	Legal							123		122	33		61		339	Manhours		
CTD	O	Steven Chung and Associates	Legal			13	67		179	325		113	233		318		1,248	Manhours		
CTD	O	Wiss, Janney, Elstner Associates, Inc.	Corrosion Investigation				225			167							392	Manhours	2,441	(4)
		TOTAL		0	0	78	631	0	179	654	0	412	452	0	489	0	2,894		2,894	

Class

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

(1) Has not been reported in 2008 Job Credit

Pri Job Description

EWA 21 Ewa Marina
KK3 22 Haseko (Homes) – Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI 23 Haseko (Homes) – Spinnaker Place Development LLC
FAI 24 Haseko (Homes) – Fairway's Edge Development LLC
A4 25 Area 4 (Hoakalei Residential, LLC)
A5 26 Haseko (Ewa) – Area V
A6 27 Haseko (Ewa) – Area VI
GC 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri Job Description

KAK 33 Haseko (Homes) – Ke Aina Kai
MAR 34 Haseko (Homes) – Mariner's Place
KNK 35 Haseko (Homes) – Ke Noho Kai Development LLC
CON Haseko Construction
GCC Golf Course Construction
HCC Hoakalei Country Club
CTD 1-1-50 Construction Tie Down

Exhibit J

SUPPLEMENT
APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2009

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours
Ewa Marina																
PROJECT STAFF:	Hired Date	Release Date														
C Ancheta, Tish	5/16/2004			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Breuchel, Dean	8/16/2006			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Craycroft, Andrew "Scott"	12/4/2000			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Dawson, Manu	5/5/2008			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Faasoa, Melissa	12/21/2004			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Formica, Namon "Gus"	8/6/2007			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Galang, Arthur	11/23/1998			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Kane, Richard	4/23/2007	1/9/2009		46												46
C Kennedy, Mark	3/1/2003			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Kunkel, Sherry	11/1/2005			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Mutobe, Karen	8/16/2007			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Nakakura, Derek	7/21/2004			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Oshita, Ryan	6/1/2002			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Sakaria-Clark, Victor "Koa"	9/16/2006			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Sutton, Adam	1/5/1998			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Weber, Jon	5/16/2003			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Weber, Kashka	4/23/2007			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Wofford, John Ikaika	11/1/2004			160	160	160	160	160	160	160	160	160	160	160	160	1,920
C Yoshimura, Nathan	5/1/2005			160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Althaus, Ronald	11/12/2009													96	160	256
GC Anderson, Kellan	6/1/2009								160	160	160	160	160	160	160	1,120
GC Artis, Lance (PT)	10/20/2008			80	80	80	80	80	80	80	80	80	80	80	80	960
GC Asanion, Renato	10/20/2008			160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Cambra, Gavin	10/20/2008			160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Cambra, Godfrey	10/20/2008			160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Chun, Roderic	12/1/2008			160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC Concepcion, Alvin Dane	10/29/2008			160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2009

			1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
			Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours
Ewa Marina															
GC	Concepcion, Dominador	12/22/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Crisologo, Santos	5/18/2009					67	160	160	160	160	160	160	160	1,187
GC	Felte, Kristopher	8/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Fernandez, Nathan K.	9/16/2009									75	160	160	160	555
GC	Gamiao, Denick P.	12/28/2009												16	16
GC	Gorman, Raymond (PT)	2/18/2009		29	80	80	80	80	80	80	80	80	80	80	829
GC	Gushiken, Gary Kazuo (PT)	12/30/2009												5	5
GC	Hori, Ayumi C	12/27/2009												21	21
GC	Hunt, Ian	8/31/2009									160	160	160	160	640
GC	Ignacio, Cesarlo	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Rachelle	12/22/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Richard	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Ryan	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Kahalioumi, Deldra	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Limatoc, Michael Anthony	11/5/2009											133	160	293
GC	Luciano-DeSmith, Tulinh	5/19/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Mallolo, Royce (PT)	5/23/2009					21	80	80	80	80	80	80	80	581
GC	Malano, Josephine	12/17/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ortega, Dennis	5/4/2009					140	160	160	160	160	160	160	160	1,260
GC	O'Sullivan, Nainoa	9/16/2009									75	160	160	160	555
GC	Perez, Rudy (PT)	9/22/2009									24	80	80	80	264
GC	Perry, Richard (PT)	6/22/2009						24	80	80	80	80	80	80	504
GC	Ramiscal, Andres	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Salter, Brian	12/13/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Sugse, Lennon	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Suzuki, Harry (PT)	8/14/2009								44	80	80	80	80	364
GC	Torres, Ricky	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Uejo, Kelly	10/20/2008	160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2009

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours
Ewa Marina																
GC	Voeller, Michael	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Willing, Jonathan	11/17/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Chang, Larry	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Fujiwara, Betty	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Furuta, Jeannette	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Gascon, Shannon	5/1/2009						160	160	160	160	160	160	160	160	1,280
H	Holyfield, Nobuko	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kiuchi, Toshifumi "TK"	4/20/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Lee, Ann	5/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Bonnie	10/22/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Linden, Deborah "Derby"	3/16/1992		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Maeda, Nancy	5/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Matsuo, Carol	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nagayama, Toru	9/1/1995		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nakamura, Joyce	2/1/2008	3/31/2009	160	160	160										480
H	Sagawa, Tsutomu	1/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Takara, Shinobu	11/6/1989	5/15/2009	160	160	160	160	77								717
H	Tam, Sharene Saito	12/3/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Wiley, Dan	9/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Dowell, Young	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Martell, Marlon	4/1/2009					160	160	160	160	160	160	160	160	160	1,440
S	Nishimura, Duane	1/20/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Exhibit J

SUPPLEMENT
APPLICATION FOR 2009 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2009

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Hours
S	Outwater, Kellie	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Shibuya, Barbara (FT)	7/8/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Villarmia, Gloria	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920

Project Staff total:

11,786 11,769 11,820 11,820 11,965 12,404 12,460 12,339 12,554 12,708 12,849 12,982 147,456

discounted at 21.1%

9,311 9,298 9,338 9,338 9,452 9,799 9,843 9,748 9,918 10,039 10,151 10,256 116,491

(1)

H Haseko (Hawaii)
 C Haseko Construction
 S OP Sales Staff
 O Others
 GC Golf Course

EXHIBIT B

(to October 15, 2010 Annual Report)

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2009

Monetary Contributions

Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description	Amount	Check Date	Check No
	21	HASEKO (EWA), INC.					
2		Boys & Girls Club	06/05/09	Sponsor Walk In The Century	\$ 7,000.00	6/5/2009	465
5		Ewa Beach Lions Club	03/31/09	Annual Easter Bash	\$ 1,000.00	3/31/2009	358
		Ewa Weed & Seed	12/11/09	Donation	\$ 1,500.00	12/11/2009	748
7		Hawaii Community Foundation	02/13/09	Init Pymt UA93-94 #26	\$ 250,000.00	2/13/2009	252
		Hawaii Food & Wine	03/13/09	5/09 Schlrsp Fundraiser	\$ 3,000.00	3/13/2009	309
		Hawaii High School	02/20/09	2/28 Annual Jamboree	\$ 2,500.00	2/20/2009	254
12		Kevin Rathbun	06/05/09	Reim: EB Elem Carnvl Dntr	\$ 64.91	6/5/2009	466
15		U.S. Vets	10/30/09	11/14 Patriot Run	\$ 500.00	10/30/2009	688
16		YMCA of Honolulu	02/20/09	Donation	\$ 500.00	2/20/2009	255

TOTAL 2009 Haseko \$ 266,064.91

EXHIBIT B

HASEKO (EWA), INC.

Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date:

June 5, 2009

465

INVOICE DATE	INVOICE NO	DESCRIPTION	INVT AMT	DISCOUNT	BALANCE
6-05-09	6/05/09	Sponsor Walk InTheC	7000.00	.00	7000.00
Check Date	6-05-09	Check No	465	TOTAL	7000.00
				.00	7000.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706-8250CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

465

Date	June 5, 2009
Amount	\$7,000.00

PAY *****Seven thousand dollars and no cents

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

** COPY **

HASEKO (EWA), INC.
Vendor: EWA BEACH LIONS CLU

EXHIBIT B

Check Date: March 31, 2009 358

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
3-31-09	3/31/09	ANNUAL EASTER BASH	1000.00	.00	1000.00
Check Date: 3-31-09			Check No: 358	Totals	
				1000.00	.00
					1000.00

HASEKO (EWA), INC.
91-1001 Kaimaliie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
69-157/1213

358

Date: March 31, 2009
Amount: \$1,000.00

PAY One thousand dollars and no cents

TO THE ORDER OF EWA BEACH LIONS CLUB
P.O. BOX 2044
EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.
Vendor: EWA WEED & SEED (SO

Check Date: December 11, 2009 748

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
12-11-09	12/11/09	DONATION	1500.00	.00	1500.00
Chk. Date: 12-11-09		Chk. No: 748	Totals: 1500.00	.00	1500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

748

Date: December 11, 2009

Amount: \$1,500.00

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

TO THE ORDER OF EWA WEED & SEED (SOS)
91-884 FT. WEAVER ROAD, STE. A
EWA BEACH, HI 96706

** COPY **

EXHIBIT B

HASEKO (EWA), INC.

Vendor: HAWAII COMMUNITY FOUNDATION

Check Date: February 13, 2009

252

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEBIT TAKEN	BALANCE
2-13-09	2/13/09	Init PYMT UA93-94 #26	250000.00	.00	250000.00
Chk. Date	2-13-09	Chk. No.	252	Totals	250000.00
					.00
					250000.00

HASEKO (EWA), INC.
91-1001 Kaimali Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

252

Date: February 13, 2009
Amount: \$250,000.00

PAY TO THE ORDER OF *****Two hundred fifty thousand dollars and no cents

TO THE ORDER OF HAWAII COMMUNITY FOUNDATION
1184 BISHOP STREET, SUITE 800
HONOLULU, HI 96813

** COPY **

HASEKO (EWA), INC.

Vendor: HAWAII FOOD & WINE

ADISE

EXHIBIT B

309

Check Date:

March 13, 2009

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMT.	DISCOUNT	BALANCE
3-13-09	3/13/09	05/09 SCHLRSP FNDRS	3000.00	.00	3000.00
Chk. Date: 3-13-09			Chk. No: 309	Totals: 3000.00	3000.00

HASEKO (EWA), INC.

91-1001 Kaimaliie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

309

Date: March 13, 2009

Amount: \$3,000.00

PAY

.....Three thousand dollars and no cents

TO THE
ORDER
OF

HAWAII FOOD & WINE PARADISE
NO. 201
590 FARRINGTON HWY., SUITE 524
KAPOLEI, HI 96707

** COPY **

HASEKO (EWA), INC.
Vendor: HAWAII HIGH SCHOOL A'LETIC

EXHIBIT B

Check Date: February 20, 2009

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE
2-20-09	2/20/09	2/28 Annual Jambore	2500.00	.00	2500.00
Chk. Date: 2-20-09		Chk. No: 254	Totals: 2500.00	.00	2500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

254

Date: February 20, 2009
Amount: \$2,500.00

PAY *****Two-thousand-five hundred dollars and no cents

TO THE ORDER OF HAWAII HIGH SCHOOL ATHLETIC ASSOCIATION
P.O. BOX 62029
HONOLULU, HI 96839

COPY

EXHIBIT B

HASEKO (EWA), INC.
Vendor: KEVIN RATHBUN

Check Date: June 5, 2009 466

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT TAKEN	BALANCE DUE
6-05-09	6/05/09	Reimb. E.B. ElmCrnvl	64.91	.00	64.91
CHK Date: 6-05-09		CHK No: 466	TOTALS: 64.91	.00	64.91

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
58-157/1213

466

Date: June 5, 2009

Amount: \$64.91

PAYSixty-four dollars and 91 cents

TO THE ORDER OF KEVIN RATHBUN
98-211 PALI MOMI ST., SUITE 401.
AIEA, HI 96701

** COPY **

HASEKO (EWA), INC.
Vendor: U.S. VETS

EXHIBIT B

Check Date: October 30, 2009 688

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVS. AMOUNT	DISCOUNT	BALANCE
10-30-09	10/30/09	11/14 PATRIOT RUN	500.00	.00	500.00
Chk. Date 10-30-09			Chk. No. 688	Totals	500.00 .00 500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6260

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

688

Date: October 30, 2009
Amount: \$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF U.S. VETS
c/o PATRIOT WALK/RUN
P.O. BOX 75329
KAPOLEI, HI 96707-0329

** COPY **

EXHIBIT B

HASEKO (EWA), INC.
Vendor: YMCA OF HONOLULU

Check Date: February 20, 2009 255

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	BALANCE
2-20-09	2/20/09	DONATION	500.00	.00	500.00
TOTALS			500.00	.00	500.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

255

Date: February 20, 2009
Amount: \$500.00

PAY *****Five hundred dollars and no cents

TO THE ORDER OF
YMCA OF HONOLULU
C/O R.M. TOWILL CORPORATION
2024 NORTH KING ST., STE. 200
HONOLULU, HI 96819-3494

** COPY **

(October 14, 2011 Annual Report)
(Seeking 32.62 credits for 2010)

(October 14, 2011 Annual Report)
(Seeking 32.62 credits for 2010)

Mr. Orlando Davidson
October 14, 2011
Page 3

Excavation of the marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, breakout to the ocean has not commenced.

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

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.

referred to as "Developer.") One man-year shall equal 1920 hours of work; labor generated by the construction of a project shall include all work performed by the Developer's team (architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

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

b. Jobs Generated Via Development of NonTourism Related Projects

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

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

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

c. *StartUp Capital, Business Incentives and Job Training*

Petitioner may receive one (1) job credit for (i each \$50,000 invested by Petitioner in a start-up of a non-tourism related business (by way of equity or investment into a loan fund for such business), (ii each \$25,000 in incentives provided to a new non-tourism related business, and/or (iii each \$25,000 contributed in training programs for non-tourism related jobs. Petitioner shall consult with OSP [now known as the Office of Planning] to identify investments, incentives and training programs which qualify for credits under this category.

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

d. *Earning Job Credits*

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

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

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

hotel or hotel/condominium units to which the job credits will be applied.

At the time Petitioner obtains a building permit, Petitioner shall satisfy this condition by depositing cash or posting a bond or a letter of credit, in a form satisfactory to OSP, in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which a building permit is issued, less any job credits previously earned. As job credits are earned and applied in satisfaction of this condition, Petitioner may submit a motion to the LUC for the refund of the funds paid to OSP or a reduction of the bond or letter of credit issued in favor of OSP. Five (5) years after the date the building permit is issued, OSP shall have the right to retain cash or make claim on the bond or letter of credit in an amount equal to the product of \$25,000 multiplied by the number of hotel or hotel/condominium units for which the building permit is issued, less any job credits previously earned.

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

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

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

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

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

<u>Report Year</u>	<u>Date of Annual Progress Report</u>	<u>Job Credits for Reported Year</u>
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/16/11	31.62

As described below and detailed in *Exhibits A and B*, HASEKO will be seeking approval of 31.62 job credits for the 2010 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.	581.8 man-years	23.27
Condition 1, Subparagraph c.(iii)	cash contributions totaling \$208,750.00	8.53

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe and Hoakalei. *Exhibit A* shows in detail the number of hours paid to employees

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and vendors for calendar year 2010. A total of 1,117,057 hours of construction-related labor was generated in calendar year 2010, which translates into 581.8 man-years, or 23.27 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2010, a number of cash contributions totaling \$208,750.00 were made to the HASEKO Job Training Fund, school organizations, youth and scholarship programs. The HASEKO Job Training Fund is administered by the Hawai'i 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. In 2010, HCF awarded grants totaling approximately \$50,000.00. Supporting documentation is provided in attached *Exhibit B*. These contributions under Subparagraph c.(iii) translate to 8.35 job credits.

HASEKO will be seeking approval of up to 31.62 job credits for disbursements made and actual non-tourism related jobs created in 2010. 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 9.4acre beachfront land to the City and County of Honolulu pursuant to the terms of the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner may convey such property in lieu of the golf course play provision as set forth hereinafter.

If Petitioner does not convey its 9.4acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee 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 18hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9 acre

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 October 14, 2011 Annual Report)

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 21 - Ewa EXHIBIT A

		(1)												TOTAL		HOURS				
Proj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10				
EWA	A	JKS Landscape Designs LLC	Landscape Architect										241				241	125		
EWA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect										217				217	150 or Manhrs	458	(1)
EWA	C	Becker Communication	Consultant - Media Relations		39	39		39	44	41	40	40	39		92	46	459	160 or Manhrs		
EWA	C	Consultants Plus, Inc.	Consultant		87	87	87	87	87	87	87	87	87	87	87	87	1,044	150		
EWA	C	DPS LLC	Consultant		62	66	66	62	62	62	62	62	62	62	62	62	752	150		
EWA	C	Marine Research Consultant (Steven Dollar)	Consultant			101	101				101		101			116	520	150		
EWA	C	Phil Bruner	Environmental Consultant			8			8		8			10			34	8 hrs per inv		
EWA	C	Tom Nance Water Resource	Hydrologis/Water Resource Consultant		36		72		36	72	72	72				36	396	150 or Manhrs	3,205	(2)
EWA	E	Camp Dresser & McKee	Engineering Consultant						173				187			80	440	150 or Manhrs		
EWA	E	Edward K Noda (EKNA)	Engineer													3	3	150 or Manhrs		
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		7				34		203	48	62		25	26	405	150 or Manhrs		
EWA	E	Park Engineering	Engineering Consultant						1	10	10	10	67				98	200 or Manhrs		
EWA	E	Planning Solutions, Inc.	Planning Consultant		52	79	38		71	52	32	52	48	38	33	19	514	150 or Manhrs		
EWA	E	R.M. Towill Corp	Engineers - Civil		335	63	330	262	906				42	1,302			3,240	150 or Manhrs		
EWA	E	Wilson Okamoto Corp	Consultant													81	81	150	4,781	(3)
EWA	O	Project Staff (Haseko)	Employment Services		10,494	10,539	10,482	10,530	10,345	10,349	10,092	10,255	10,929	11,291	11,335	11,277	127,918			See Exhibit J
EWA	O	Board of Water Supply	Contractor		1		1		1		1			1	1		6	100		
EWA	O	Christensen Irrigation	Contractor		250	298											548	50		
EWA	O	Delta Construction Corp	Contractor			8,797	2,476	1,331	2,444		732	643		973			17,396	100		
EWA	O	FHR Services	Contractors		19		2	2	6	4		40	7	39			119	50		
EWA	O	Fred Lau	Contractor - Landscape		176			6	27	3		14	2				228	125		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		38	33	33	33	33	33	33	33	33	33	33	33	401	100		
EWA	O	Hawaiian Electric Company	Contractor		3	2	3	3	3	3	3	3	3	3	3	3	35	100		
EWA	O	Image Group	Photographer					14						14			28	50		
EWA	O	Imanaka Kudo & Fujii	Legal Services		27	3		55	13				29	85	85	100	25	422	200 or Manhrs	
EWA	O	Irrigation Hawaii	Contractor		7								3	4			14	100		
EWA	O	Jack Endo Electric	Contractor									27				163	190	100		
EWA	O	Miller's Paving	Contractor			87											87	100		
EWA	O	Morihara Lau & Fong - Corp Restructuring	Legal Services		34												34	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		41	41	48	30	26	30	28	10	12	52	26	15	359	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services		108	36	92	71	32	55	67	108	156	134	122	65	1,046	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services		146	91	100	81	170	76	48	64	82	85	59	95	1,097	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Papipi 2	Legal Services		31	31	3	7	7	3	3	31	13	10	10	7	156	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Smallwood	Legal Services		98	59	1	1									159	200 or Manhrs		
EWA	O	Neeley & Anderson	Legal Services											4			4	Manhours		
EWA	O	RLP, Inc. (Rudy Pangelinan)	Contractor						8								8	150		

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 21 - Ewa EXHIBIT A

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
EWA	O	Robert F. Stay	Contractor		100	84	100	7	6		748	587	147	244		767	2,770	150		
EWA	O	Securitas Security	Security Services		360	372	336	372	360	372	360	372	372	360	372	360	4,368	20 or Manhrs		
EWA	O	Stewart Engineering Inc	Engineer - Geologist		59	30	16	20	39	36	13	46	25	50	59	42	435	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant		5				31		8	49		17		13	123	150 or Manhrs	157,951	(4)
EWA		TOTAL		0	12,615	20,946	14,387	13,013	14,973	11,288	12,751	12,707	14,283	13,592	12,419	13,421	166,395			166,395

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

(1)

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A4	A	Baldrige & Associates	Architects											274	410		684	150 or Manhrs		
A4	A	Carisch-Moore	Architect					33	122					141			296	150		
A4	A	JKS Landscape Designs LLC	Landscape Architect			101			45							1	146	125		
A4	A	Newman Garrison & Partners	Architect				24				17	10				43	94	200		
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect					678					921				1,599	150 or Manhrs	2,819	(1)
A4	C	Cerec (Ron Richmond)	Consultant		40												40	100		
A4	C	Don Anderson	Consultant					2									2	50		
A4	C	Donald W. Cutting AIA	Consultant		6		13		3	9		16	5	4	9	11	76	130		
A4	C	Joe Turner	Consultant				55			32						78	165	100		
A4	C	Strada Advertising	Public Relations Consultant		6	16	58									1	81	225	364	(2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers		136	164	486	187	223		421	169	213	315	105	210	2,629	150 or Manhrs		
A4	E	Pacific Sustainable	Engineers									2		2			4	150		
A4	E	Park Engineering	Engineering Consultant			14	140	30	120	93	294	263	99	50	7	117	1,227	200 or Manhrs	3,860	(3)
A4	O	A&V Masonry	Contractor									94		77	27	77	275	100		
A4	O	Agentsolid	Website					22			22			5			49	100		
A4	O	Air Conditioning Ha..	Contractor		3							77				139	219	50		
A4	O	Alert Alarm of Hawaii	Security Services		9		29	14	4	47	4	101	99	74	59	91	531	100		
A4	O	Altres Staffing Inc	Employment Services										65	65	84		213	Manhours		
A4	O	American Electric	Contractor									18					18	100		
A4	O	Bello's Millwork	Contractor				3	25					611		24		663	100		
A4	O	Best Vinyl, LLC	Contractor		295	86	650	408	670	677	299	465	488	618	332	574	5,562	50		
A4	O	Board of Water Supply	Contractor		164		219	98	149	63	147	67	75	196	89	136	1,403	100		
A4	O	BRC, Ltd. (Brian Chong)	Contractor - Appraiser				4		9				5				18	150		
A4	O	Bruce Matson Company	Contractor		789		1,403	1,025	50	1,611	885	1,063	1,173	948	1,286	1,269	11,482	100		
A4	O	BSR of Hawaii	Contractor - Repair			2		3		7	7	3	2	2	2	7	35	50		
A4	O	Central Air Systems Inc	Contractor		899	709	763	997	877	1,098	760	954	1,230	1,889	1,445	1,629	13,250	70		
A4	O	Charlie Ware Tile	Contractor		371	433	453	695	642	1,044	363	796	566	880	844	599	7,686	75		
A4	O	Clean Style Inc	Contractor		810	12	795	406	403		408	822	416	5	379	727	5,183	50		
A4	O	Clear Choice Builder	Contractor		343	696	522	757	1,119	1,236	913	573	1,139	797	1,541	1,243	10,879	100		
A4	O	Closet Systems of Hawaii	Contractor			6	217	13		286		8		505	34		1,069	100		
A4	O	Coastal Construction Co Inc	Contractor		11,445	13,306	15,091	13,501	13,333	19,623	14,193	18,290	20,828	25,084	22,576	23,389	210,659	100		
A4	O	Commercial Sheetmetal	Contractor			456	232		371	245	293		690	462	428	479	3,656	100		
A4	O	Curt's Gutter Works	Contractor		102	25	91	48	23	14	43	47	34	64	68	30	589	50		
A4	O	DAJ Cleaning LLC	Contractor					14		5	9						28	50		
A4	O	Delta Construction Corp	Contractor		21	8,346	22,339	11,976	15,903	8,361	10,899	17,335	21,115	22,608	21,949	15,675	176,527	100		

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours			
A4	O	Douglas Peebles Photography	Photographer							36		36					72	50		
A4	O	E&T Ceramic Tile	Contractor		15	22		11	19	31	20	18	14		36	25	211	100		
A4	O	Electricians, Inc.	Contractor - Electrical		1,030	1,680	1,581	1,873	2,522	1,857	1,642	1,899	1,765	2,213	2,882	2,334	23,278	100		
A4	O	FHR Services	Contractors		1,451	977	957	959	1,856	1,345	1,661	1,485	1,897	1,450	2,023	1,912	17,773	50		
A4	O	Foundations Hawaii Inc	Contractor		2,800	4,112	5,127	4,112	3,637	4,500	4,684	5,488	5,165	4,293	6,618	5,756	56,292	100		
A4	O	Fred Lau	Contractor - Landscape		1,340	1,030	619	1,232	1,150	1,235	1,129	1,253	785	2,352	1,820	2,337	16,282	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		423	225	235	214	219	203	203	209	224	198	198	209	2,760	100		
A4	O	Grand Solar, Inc.	Contractor					85	1,540	1,258	565	517	231	1,083	592	511	6,382	50		
A4	O	Gutter King Ltd	Contractor		131	78	57	43	67	131		104	131	23	164		929	100		
A4	O	Hawaiian Electric Company	Contractor		201	145	181	187	165	213	910	227	171	167	352	1,118	4,037	100		
A4	O	Hi-Tech Plumbing	Contractor		180		1,668	239		1,461	594	464	978	475		938	6,997	70		
A4	O	HPD - Aaron Agmata	Security Services										17				17	20		
A4	O	HPD - Admin	Security Services		28	1	9	94	32	26	47	42	17	49	31	18	394	20		
A4	O	HPD - Albert Cabatngan	Security Services		15					6			9	6		6	42	20		
A4	O	HPD - Alfred Collins	Security Services		6	13	13		6	13					6		57	20		
A4	O	HPD - Anthony Sandobal	Security Services			9					9						18	20		
A4	O	HPD - Antwan Dushorn Stuart	Security Services					6									6	20		
A4	O	HPD - Arthur Takamiya	Security Services		13	19	19	13	6	19	6	6	26	19	19	26	191	20		
A4	O	HPD - Benjamin T. Moszkow	Security Services				6										6	20		
A4	O	HPD - Benny Toledo	Security Services		17												17	20		
A4	O	HPD - Bobby Eleccion	Security Services						6	13						6	25	20		
A4	O	HPD - Bradley Yamada	Security Services							6	15	6	13		6		46	20		
A4	O	HPD - Brett Carter	Security Services		9					9							18	20		
A4	O	HPD - Brian Branco	Security Services		13	6		6	19	6	6			6	13		75	20		
A4	O	HPD - Brian Canubida	Security Services								6	13	6	13	6	13	57	20		
A4	O	HPD - Brian Soderman	Security Services		13				6		13		6	13			51	20		
A4	O	HPD - Bryant Natividad	Security Services			24	24	35	6	35	33	9	26	9	26		227	20		
A4	O	HPD - Carl K. Kalani	Security Services									9					9	20		
A4	O	HPD - Carryl C. Castillo	Security Services						26	17	6				6	15	70	20		
A4	O	HPD - Chad Aoki	Security Services					13	6			13	6	13	13		64	20		
A4	O	HPD - Chad Tokunaga	Security Services		33	15					6		17				71	20		
A4	O	HPD - Charles Rezenles	Security Services		9				9						17		35	20		
A4	O	HPD - Clayton E. Chung	Security Services		6	6			6	6	13	9	13		6	22	87	20		
A4	O	HPD - Clinton Y. Ige	Security Services		15	9	33	17	17	9	26	9	9				144	20		
A4	O	HPD - Colin K.K. Wong	Security Services								6	12					18	20		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

		(1)												TOTAL		HOURS				
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10				
A4	O	HPD - Craig Miki	Security Services						9		6				13	13	41	20		
A4	O	HPD - Dane K. Kaneshiro	Security Services				6	9		9					9		33	20		
A4	O	HPD - Daniel Contrades	Security Services			6		9			13				17	9	54	20		
A4	O	HPD - Danle Cambra	Security Services						9	6							15	20		
A4	O	HPD - Darin Evangelista	Security Services									6					6	20		
A4	O	HPD - Darren Nihei	Security Services		9		9		17		6	15	9	17	19	22	123	20		
A4	O	HPD - David Ardren	Security Services													6	6	20		
A4	O	HPD - David K. Kauahi	Security Services				13	6		6	6	6		19	15		171	20		
A4	O	HPD - Dee Ann Koanui	Security Services						9								9	20		
A4	O	HPD - Derek Matsumoto	Security Services						13	9	6	9		15		15	67	20		
A4	O	HPD - Derek Nuuhiwa	Security Services									9	9	9		9	36	20		
A4	O	HPD - Domingo Oliveros	Security Services							6	30			6		6	48	20		
A4	O	HPD - Dru Akagi	Security Services					6									6	20		
A4	O	HPD - Dudley Munar	Security Services										6	6	6	26	44	20		
A4	O	HPD - Edgar Namoca	Security Services			26	33		19	6		6	9		6	13	118	20		
A4	O	HPD - Edward Cruce	Security Services			13		32	26	6	13	19	19	13	13	13	180	20		
A4	O	HPD - Elliot Huihui	Security Services				9	17	17			17			9		69	20		
A4	O	HPD - Ethan Ferguson	Security Services						13	9		15	24	15	6		82	20		
A4	O	HPD - Gary Hunter	Security Services					9					9				18	20		
A4	O	HPD - Gary Pascual	Security Services			6		9			6			6		9	36	20		
A4	O	HPD - Guy Demello	Security Services						13	6		9	6	50		9	93	20		
A4	O	HPD - Herbert A. Soria	Security Services				6										6	20		
A4	O	HPD - Herbert N. Sardinha	Security Services						17	15	6	6	6	9			59	20		
A4	O	HPD - Hyong S. Kim	Security Services								6	28	6	13	13		66	20		
A4	O	HPD - Isaac T. Imoto	Security Services			26	9		17	17	17	24	17	17	41	17	33	235	20	
A4	O	HPD - Jaime Pabalan	Security Services			9	13					6		9			37	20		
A4	O	HPD - James Chee, Jr.	Security Services												17		17	20		
A4	O	HPD - Jay Chang	Security Services								6					9	15	20		
A4	O	HPD - Jayson M.G. Kauwena	Security Services						6								6	20		
A4	O	HPD - Jeffrey -James K. Le	Security Services				6										6	20		
A4	O	HPD - Joseph Keola, Jr.	Security Services			17	35	26	17		9			6	9	15	134	20		
A4	O	HPD - Kenneth Tjomsland	Security Services												6		6	20		
A4	O	HPD - Kerry K. Tapia	Security Services								6	17			9	15	47	20		
A4	O	HPD - Kevin Espinda	Security Services							9				15		9	33	20		
A4	O	HPD - Kevin Lopez	Security Services				6				19	6	13	13			57	20		

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	HOURS	
				12	1	2	3	4	5	6	7	8	9	10	11	12			Class Sum	Class Total
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours			
A4	O	HPD - Kevin Tanila	Security Services					9					9				18	20		
A4	O	HPD - Larson W. Miral	Security Services									9	6	6	6		27	20		
A4	O	HPD - Leslie Morris	Security Services			22		6	13								41	20		
A4	O	HPD - Lisa Inouye	Security Services									9					9	20		
A4	O	HPD - Lisa Mae Kellinui	Security Services		33	17	26	17									93	20		
A4	O	HPD - Lloyd Kellinui	Security Services							9	9				9		27	20		
A4	O	HPD - Mark Ramos	Security Services		19	26	19	19	26								109	20		
A4	O	HPD - Maylene Kellim	Security Services		6		6		6								18	20		
A4	O	HPD - Melvin Conjugacion	Security Services							6	6			26		6	44	20		
A4	O	HPD - Michael Dela Cruz	Security Services				9								9		18	20		
A4	O	HPD - Michael Johnson	Security Services					9						17	17	26	69	20		
A4	O	HPD - Michael Noh	Security Services											17	9	26	52	20		
A4	O	HPD - Michael Tshako	Security Services		6	6											12	20		
A4	O	HPD - Michael Wong	Security Services			6											6	20		
A4	O	HPD - Neil Pang	Security Services												9	13	22	20		
A4	O	HPD - Paul T. Okamoto	Security Services				15										15	20		
A4	O	HPD - Philip A. White	Security Services		17	30	28	9	30	30	26	33	13	26	24	33	299	20		
A4	O	HPD - Randall Arakaki	Security Services		9				24		6	26	15	9	17	26	132	20		
A4	O	HPD - Ray Ikahara	Security Services									6					6	20		
A4	O	HPD - Richard Fikani	Security Services		9												9	20		
A4	O	HPD - Richard Simafranca	Security Services		9	44	33		26	26	44	9	17	44	35	9	296	20		
A4	O	HPD - Robert Daclison, Jr	Security Services		6												6	20		
A4	O	HPD - Robert R. Cavaco	Security Services					9				6		9			24	20		
A4	O	HPD - Rodney N. Isagawa	Security Services					26	6								32	20		
A4	O	HPD - Roger Cruz	Security Services		9												9	20		
A4	O	HPD - Rommel S. Baysa	Security Services													9	9	20		
A4	O	HPD - Roy M. Pudiquet	Security Services		6				19			13	6		6	6	56	20		
A4	O	HPD - Ryan Matsuda	Security Services		9		13	28		9	22	9	15	15	13	22	155	20		
A4	O	HPD - Ryan Okabe	Security Services			9			17	9							35	20		
A4	O	HPD - Steven Erier	Security Services					9				6				9	24	20		
A4	O	HPD - Tanya Fiaseu	Security Services				15	44	17	17	9	9					111	20		
A4	O	HPD - Thomas Deponte	Security Services													6	6	20		
A4	O	HPD - Timothy Donahue	Security Services		6	6	6									6	24	20		
A4	O	HPD - Ulysses Balmilero	Security Services					22	9							9	40	20		
A4	O	HPD - Vernon Kleinschmidt	Security Services		17	17	26	26		17	3		9	13	15		143	20		

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11			12		
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours	HRLY RATE	Class Sum	Class Total
A4	O	HPD - Wade-Thomas L. Naka	Security Services			9	9	17			9	9		17	9		79	20		
A4	O	HPD - Wallace Salazar, Jr.	Security Services							9	9	9		9	9		45	20		
A4	O	HPD - Wayne Anno	Security Services						9	9							18	20		
A4	O	HPD - Wyllie Lum Jr.	Security Services									9	9	9			27	20		
A4	O	Integrated Pest Control	Contractor		9			16	4							50	79	70		
A4	O	Jack Endo Electric	Contractor					120				21	197		4	103	445	100		
A4	O	Jade Painting & Decorating Inc	Contractor												85		85	100		
A4	O	Jade Painting Inc	Contractor		943	1,019	1,217	161	1,764	1,840	957	139	2,589	1,170	1,411	1,607	14,817	100		
A4	O	JEL Enterprises, Inc.	Contractor			1	26							3	3		33	100		
A4	O	John DeMello	Photographer		17									6			23	50		
A4	O	Joyce Roofing, LLC	Contractor		1,058	616	1,265	533	986	1,344	440	1,441	1,373	1,609	1,663	1,267	13,595	100		
A4	O	Kamali Trucking & Rental	Contractor		257	201	239	124	372	349	139	287	370	237	189	275	3,039	125		
A4	O	Milliani Glass & Screen	Contractor		200	317	281	206	365	337	281	255	374	448	232	367	3,683	100		
A4	O	Morihara Lau & Fong - Area 2E	Legal Services			13	8										21	200 or Manhrs		
A4	O	Morihara Lau & Fong - Area 4	Legal Services		633	666	372	549	345	642	615	579	573	450	573	312	6,309	200 or Manhrs		
A4	O	New Wave Construction	Contractor							28							28	50		
A4	O	PMJ Builders Inc	Contractor		291	333	406	230	326	446	623	341	405	848	413	1,274	5,936	100		
A4	O	Prime Construction	Contractor										452	102	149	88	791	100		
A4	O	Puli Construction	Contractor				99		198		297	33		33			660	50		
A4	O	Pyle Flooring, LLC	Contractor		866	790	575	1,066	775	775	583	867	787	1,007	930	950	9,971	50		
A4	O	R.M. Nakamura Plumbing	Contractor		1,294	1,785	1,182	1,332	1,666	1,974	1,299	2,731	2,107	1,854	2,682	2,544	22,450	100		
A4	O	Reflections Glass	Contractor												55		55	50		
A4	O	Riggs Distributing	Contractor		142	142		260	130					130			804	50		
A4	O	Robert F. Stay	Contractor						429		323	622		657	725		2,756	150		
A4	O	Safeco (Johnny Goodman)	Security Services		188	260	270	336	240	276	310	266	252	316	268	336	3,320	20		
A4	O	Saiki's Window Design	Contractor		258	117	117	125	63	114	246	177	60	180	211		1,668	50		
A4	O	Schneider Tanaka	Legal				3										3	200		
A4	O	Securitas Security	Security Services		369	417	348	362	382	527	430	445		778	437	359	4,854	20 or Manhrs		
A4	O	Servco Raynor Overhead Doors	Contractor		20	15	13	23	15	17	15	20	23	28	24	16	229	800		
A4	O	Staffing Partners	Employment Services		529	221	398	404	400	341	384	171	333	627	77	233	4,116	Manhours		
A4	O	Steven Chung and Associates	Legal		5												5	Manhours		
A4	O	Stewart Engineering Inc	Engineer - Geologist		259	236	87	368	320	295	432	360	407	371	335	353	3,823	70 or Manhrs		
A4	O	Takenaka Landscaping	Contractor				63					63				63	189	100		
A4	O	Terminix International	Contractor		152	76	35	30	95	57	68	63	11	50	76	114	827	70		
A4	O	The Bee Man	Contractor												10		10	25		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4) EXHIBIT C

Pri	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A4	O	Total Building Products	Contractor		683	1,360	1,173	1,040	966	1,073	1,634	1,378	1,252	2,529	1,718	2,163	17,069	100 or Manhrs		
A4	O	TR Enterprise	Contractor						23								23	100		
A4	O	Triton Restoration	Contractor		14	3	6			6	3	5	5	2			44	100		
A4	O	Van's Flooring	Contractor												5		5	100		
A4	O	Vinyl Tech & Masonry	Contractor											91			91	50		
A4	O	Y. Ebisu & Associates	Contractor		13												13	75	712,665 (4)	
		TOTAL			0 31,660	41,653	62,627	47,788	55,355	57,592	50,991	63,591	73,079	81,493	79,125	74,756	719,708			719,708

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SP1	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 23 - Spinnaker Place Development, LLC (SPI) EXHIBIT D

		(1)												TOTAL		HOURS				
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
3PI	O	Charlie Ware Tile	Contractor	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	81	75		
SPI	O	Van's Flooring	Contractor									2		5			18	100	99 (4)	
		TOTAL		0	0	0	0	75	0	0	0	2	0	5	18	0	99			99

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description	Pri	Job	Description
EWA	21	Ewa Marina	KAK	33	Haseko (Homes) - Ke Aina Kai
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)	MAR	34	Haseko (Homes) - Mariner's Place
3PI	23	Haseko (Homes) - Spinnaker Place Development LLC	KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC	CON		Haseko Construction
A4	25	Area 4 (Hoakalei Residential, LLC)	GCC		Golf Course Construction
A5	26	Haseko (Ewa) - Area V	HCC		Hoakalei Country Club
A6	27	Haseko (Ewa) - Area VI	CTD	1-1-150	Construction Tie Down
3C	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)			

Job Credits - 2010
HASEKO HOMES, INC.

Job 33 - Ke Aina Kai (KAK)
EXHIBIT E

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KAK	O	Charlie Ware Tile	Contractor											2			2	75	2	(4)
		TOTAL		0	0	0	0	0	0	0	0	0	0	2	0	0	2			2

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 35 - Ke Noho Kai Development, LLC (KNK) EXHIBIT G

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KNK	O	Central Air Systems Inc	Contractor						1								1	70		
KNK	O	Charlie Ware Tile	Contractor			2		1				8					12	75		
KNK	O	Coastal Construction Co Inc	Contractor				16			21			7				45	100		
KNK	O	Electricians, Inc.	Contractor - Electrical				2				2						4	100		
KNK	O	FHR Services	Contractors				1	17	3				19				40	50		
KNK	O	Jade Painting & Decorating Inc	Contractor												2		2	100		
KNK	O	Jade Painting Inc	Contractor					14		1							15	100	119 (4)	
		TOTAL		0	0	2	20	32	4	22	2	8	26	0	2	0	119			119

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KKG	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

Job Credits - 2010
HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Ke'alahi Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
KK3	O	Charlie Ware Tile	Contractor					4				1		4			9	75		
KK3	O	Coastal Construction Co Inc	Contractor				3			2							5	100		
KK3	O	Delta Construction Corp	Contractor											1,065			1,065	100		
KK3	O	Jade Painting Inc	Contractor					3									3	100		
KK3	O	Van's Flooring	Contractor						28						11		39	100	1,120	(4)
		TOTAL		0	0	0	3	6	28	2	0	1	0	1,069	11	0	1,120			1,120

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'alahi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC (FAI) EXHIBIT I

Prj	Class	Vendor	Description	(1)												TOTAL	HOURS			
				12	1	2	3	4	5	6	7	8	9	10	11		12	Hours	HRLY RATE	Class Sum
FAI	A	Carisch-Moore	Architect											35			35	150	35	(1)
FAI	O	BSR of Hawaii	Contractor - Repair								2			3			5	50		
FAI	O	Central Air Systems Inc	Contractor			1											1	70		
FAI	O	Charlie Ware Tile	Contractor										3				3	75		
FAI	O	Clean Style Inc	Contractor				20										20	50		
FAI	O	Coastal Construction Co Inc	Contractor								1			1			2	100		
FAI	O	DAJ Cleaning LLC	Contractor											11			11	50		
FAI	O	Electricians, Inc.	Contractor - Electrical			1											1	100		
FAI	O	FHR Services	Contractors			17			15	9		15	12		25		93	50		
FAI	O	Fred Lau	Contractor - Landscape											1			1	125		
FAI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape			13	12	11	11	2		2	1	2		0	54	100		
FAI	O	Hawaiian Electric Company	Contractor			5	4	5	3	6	0	5	2	2	1		33	100		
FAI	O	Jack Endo Electric	Contractor													39	39	100		
FAI	O	Jade Painting Inc	Contractor											2			2	100		
FAI	O	JEL Enterprises, Inc.	Contractor				3		2		1			1	1		8	100		
FAI	O	Morihara Lau & Fong - Area 3	Legal Services			14											14	200 or Manhrs		
FAI	O	Saiki's Window Design	Contractor											1			1	50		
FAI	O	Terminix International	Contractor			2	2		1					1	1		6	70		
FAI	O	Van's Flooring	Contractor													37	37	100	331	(4)
		TOTAL		0	53	41	15	33	17	3	23	19	8	78	38	39	366			366

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

(1) Has not been reported in 2009 Job Credit

Prj Job Description
EWA 21 Ewa Marina
KAK 22 Haseko (Homes) - Ke Noho Kai Development LLC (Ke/Alohi Kai)
KAK 23 Haseko (Homes) - Spinnaker Place Development LLC
FAI 24 Haseko (Homes) - Fairway's Edge Development LLC
KAK 25 Area 4 (Hoakalei Residential, LLC)
KAK 26 Haseko (Ewa) - Area V
KAK 27 Haseko (Ewa) - Area VI
KAK 28 Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj Job Description
KAK 33 Haseko (Homes) - Ke Aina Kai
MAR 34 Haseko (Homes) - Mariner's Place
KNK 35 Haseko (Homes) - Ke Noho Kai Development LLC
CON Haseko Construction
GCC Golf Course Construction
HCC Hoakalei Country Club
CTD 1-1-150 Construction Tie Down

Job Credits - 2010
HASEKO (EWA), INC.

Job 26 - Area V (A5)
EXHIBIT K

Pri	Class	Vendor	Description	(1)												TOTAL	HOURS	HRLY RATE	Class Sum	Class Total
				12	1	2	3	4	5	6	7	8	9	10	11	12				
A5	E	Gray Hong Nollma & Asso	Civil Engineers													68	21	89	150 or Manhrs	
A5	E	Park Engineering	Engineering Consultant											30			30	200 or Manhrs	119	(3)
A5	O	Board of Water Supply	Contractor		15	32	39	42	41		26	18		57	30	9	309	100		
A5	O	FHR Services	Contractors						22	7							29	50		
A5	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		63	18	8	18	20	18	18	18	18	18	18	18	257	100		
A5	O	Hi-Tech Plumbing	Contractor												9		9	70		
A5	O	Kamali Trucking & Rental	Contractor		17												17	125		
A5	O	Stewart Engineering Inc	Engineer - Geologist		6												6	70 or Manhrs	627	(4)
		TOTAL		0	102	50	47	60	82	26	45	37	48	76	125	49	746			746

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KNK	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
HA	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
SC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 27 - Ewa Area 6 (A6) EXHIBIT L

		(1)												TOTAL		HOURS				
Proj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10				
A6	C	Larry Rasmussen	Consultant											13			13	225	13	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers			2						3					5	150 or Manhrs	5	(3)
A6	O	Delta Construction Corp	Contractor						136			721	852				1,709	100		
A6	O	Stewart Engineering Inc	Engineer - Geologist				13	24	25	23			16		21		122	70 or Manhrs	1,831	(4)
		TOTAL		0	0	2	13	24	161	23	3	721	868	13	21	0	1,849			1,849

Class

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

(1) Has not been reported in 2009 Job Credit

Proj	Job	Description	Pri	Job	Description
EWA	21	Ewa Marina	KAK	33	Haseko (Homes) - Ke Alua Kai
CK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)	MAR	34	Haseko (Homes) - Mariner's Place
3PI	23	Haseko (Homes) - Spinnaker Place Development LLC	KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
AI	24	Haseko (Homes) - Fairway's Edge Development LLC	CON		Haseko Construction
A	25	Area 4 (Hoakalei Residential, LLC)	GCC		Golf Course Construction
A5	26	Haseko (Ewa) - Area V	HCC		Hoakalei Country Club
A6	27	Haseko (Ewa) - Area VI	CTD	1-1-150	Construction Tie Down
3C	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)			

EXHIBIT A

Job Credits - 2010
Hoakalei Country Club

Hoakalei Country Club (HCC) EXHIBIT N

			(1)												TOTAL		HOURS			
Prj	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10			Class Total	Class Total
HCC	A	Newman Garrison & Partners	Architect							6							6	200	6	(1)
HCC	E	R.M. Towill Corp	Engineers - Civil		33												33	150 or Manhrs	33	(3)
HCC	O	Christensen Irrigation	Contractor		239		600										839	50		
HCC	O	Coastal Construction Co Inc	Contractor											265			265	100		
HCC	O	Cobeen Tsuchida & Associates Inc	Legal Services		65		38		21	15	27	143				36	346	200 or Manhrs		
HCC	O	Delta Construction Corp	Contractor							340							340	100		
HCC	O	Ekolu Electric, LLC	Contractor - Electrical									45					45	100		
HCC	O	Electricians, Inc.	Contractor - Electrical									9		218			227	100		
HCC	O	FHR Services	Contractors			3	93	117	10	9		274	76	17	24	36	659	50		
HCC	O	Foundations Hawaii Inc	Contractor										323	60			383	100		
HCC	O	Hawaii Modular Space	Contractor				11,887			17,831							29,718	70		
HCC	O	Imanaka Kudo & Fujii	Legal Services						34	3					31		68	200 or Manhrs		
HCC	O	Jack Endo Electric	Contractor								32	1			11		44	100		
HCC	O	Jade Painting Inc	Contractor								8		15				23	100		
HCC	O	Miller's Paving	Contractor											458			458	100		
HCC	O	R.M. Nakamura Plumbing	Contractor									211			11		222	100		
HCC	O	Robert F. Stay	Contractor		178	111	308	387		518	167	222	230	111	25,327	263	27,822	150		
HCC	O	Steven Chung and Associates	Legal					5	5	0		8	8			36	62	Manhours		
HCC	O	Stewart Engineering Inc	Engineer - Geologist						16	14							30	70 or Manhrs	61,551	(4)
		TOTAL		0	516	114	12,926	509	86	18,736	234	913	652	1,129	25,404	371	61,590			61,590

Class

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

(1) Has not been reported in 2009 Job Credit

Prj Job Description

EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
3C	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj Job Description

KAK	33	Haseko (Homes) - Ke Alua Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO CONSTRUCTION, INC.

Job 1-1-50 Tie Downs EXHIBIT O

				(1)												TOTAL		HOURS		
Pri	Class	Vendor	Description	12	1	2	3	4	5	6	7	8	9	10	11	12	Hours	HRLY RATE	Class Sum	Class Total
				Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10				
CTD	O	Acclamation Insurance Management Services (AIMS)	Consultant			73	97		30	42			14		25	147	428	50		
CTD	O	Coastal Construction Co Inc	Contractor						201	40							241	100		
CTD	O	La Jolla Pacific Consultant	Consultant				62	122		46							230	Manhours		
CTD	O	Morihara Lau & Fong	Legal Services - Tie Downs			37			11	9			5		11	9	82	200 or Manhrs		
CTD	O	Pillsbury & Levinson, LLP	Legal Services - Tie Downs			92	70		40	180		95	136		38	134	785	Manhours		
CTD	O	Roecca Louie & Hiraoka LLP	Legal										89			3	91	Manhours		
CTD	O	Steven Chung and Associates	Legal			90	11	139	116	332		158	128		96	216	1,286	Manhours	3,143	(4)
		TOTAL		0	0	292	240	261	398	649	0	253	372	0	170	509	3,143			3,143

Class

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

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
CK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SP1	23	Haseko (Homes) - Spinnaker Place Development LLC
FA1	24	Haseko (Homes) - Fairway's Edge Development LLC
44	25	Area 4 (Hoakalei Residential, LLC)
45	26	Haseko (Ewa) - Area V
46	27	Haseko (Ewa) - Area VI
3C	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Alua Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

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SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
Ewa Marina																
	PROJECT STAFF:	Hired Date	Release Date													
C	Ancheta, Damon	12/21/2010													52	52
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010								160	160	160	160	160	160	960
C	Breuchel, Dean	8/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ellison, Andrew	10/1/2010											160	160	160	480
C	Faasoa, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Galang, Arthur	11/23/1998	12/13/2010	160	160	160	160	160	160	160	160	160	160	160	67	1,827
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nakakura, Derek	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Oshita, Ryan	6/1/2002	4/30/2010	160	160	160	160									640
C	Sakaria-Clark, Victor "Koa"	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Wofford, John Ikaika	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshimura, Nathan	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Agcaolli, Edie	6/13/2011														0
GC	Althaus, Ronald	11/12/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Anderson, Kellan	6/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Antonio, Arin A	3/19/2010				62	160	160	160	160	160	160	160	160	160	1,502
GC	Artis, Lance (PT)	10/20/2008	4/26/2010	80	80	80	69									309
GC	Asanion, Renato	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Bajesta, Melody	11/1/2010												67	100	167
GC	Cabebe, Jason (PT)	10/2/2010											80	80	80	240

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APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
Ewa Marina																
GC	Cambra, Gavin	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cambra, Godfrey	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cezar, Jershon (PT)	4/25/2011														0
GC	Chatfield, Margot	11/7/2010												77	100	177
GC	Chun, Roderic	12/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cintron, Nelson	8/23/2010									37	160	160	160	160	677
GC	Concepcion, Alvin Dane	10/29/2008	7/28/2010	180	160	160	160	160	160	145						1,105
GC	Concepcion, Dominador	12/22/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Crisologo, Santos	5/18/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Dano, Dayle	5/23/2011						41	160	160	160	160	160	160	160	1,161
GC	Dumput, Jun (PT)	12/12/2010													49	49
GC	Edayan, Jon (PT)	8/19/2010									31	80	80	80	80	351
GC	Evans, John	5/2/2011														0
GC	Felte, Kristopher	8/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Fernandez, Nathan K.	9/16/2009	9/20/2010	160	160	160	160	160	160	160	160	107				1,387
GC	Flores, Lopaka M	1/8/2010	7/1/2010	160	160	160	160	160	160	5						965
GC	Galangam, Nino (PT)	7/8/2011														0
GC	Gamilao, Denick P.	12/28/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gamilao, Henson	9/18/2010										128	160	160	160	608
GC	Garces, Nick (PT)	8/20/2010									57	160	160	160	160	697
GC	Gordillo, Olena (PT)	6/1/2011														0
GC	Gorman, Raymond (PT)	2/18/2009	9/24/2010	80	80	80	80	80	80	80	80	64				704
GC	Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010	80	80	80	80	80	80	80	80	80	80	51		851
GC	HewLen, Vohn (PT)	3/25/2011														0
GC	Hori, Ayumi C	12/27/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Hunt, Ian	8/31/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Cesario	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Rachelle	12/22/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Richard	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Ryan	10/20/2008	8/25/2010	160	160	160	160	160	160	160	129					1,249

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Job Credits - 2010

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
Ewa Marina																
GC	Jenks, Joseph	10/21/2010											52	160	160	372
GC	Kahaloumi, Deidra	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Kapule, Emma (PT)	8/20/2010									31	80	80	80	80	351
GC	Kawamoto, Daniel	9/13/2010										80	80	80	160	400
GC	Kimmich, Emily (PT)	1/8/2010	11/19/2010	80	80	80	80	80	80	80	80	80	80	51		851
GC	Kochi, Clifford (PT)	3/16/2011														0
GC	Lanuevo, Aldrich (PT)	11/19/2010												51	80	131
GC	Lee, Tiffany (PT)	8/20/2010									28	80	80	80	80	348
GC	Limatoc, Michael Anthony	11/5/2009	8/24/2010	160	160	160	160	160	160	160	124					1,244
GC	Lizama, Joseph (PT)	6/15/2011														0
GC	Luciano-DeSmith, Tulin	5/19/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Mailolo, Royce (PT)	5/23/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Malano, Josephine	12/17/2008		160	160	160	160	160	160							960
GC	Miller, Mark Allen	1/21/2010	7/1/2010	160	160	160	160	160	160	5						965
GC	Miyashiro, Carli (PT)	9/6/2010										64	80	80	80	304
GC	Muhlethaler, Kevin (PT)	6/16/2011														0
GC	Myroz, Martyna (PT)	9/19/2010										29	80	80	80	269
GC	Nik Rushdi, Musab	6/22/2011														0
GC	Ortega, Dennis	5/4/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	O'Sullivan, Nainoa	9/16/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Paikuli-Borrel, Corrine (PT)	8/20/2010									7	20	20	20	20	87
GC	Pascua, Cayetano	9/20/2010										53	160	160	160	533
GC	Paulino, Maria (PT)	11/14/2010												43	80	123
GC	Pecoraro, Eric (PT)	9/24/2010										16	80	80	80	256
GC	Perez, Rudy (PT)	9/22/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Perry, Richard (PT)	6/22/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Peterson, Heather (PT)	8/20/2010	11/2/2010								28	80	80	5		193
GC	Phillips, Marcella (PT)	1/22/2010	11/19/2010	23	80	80	80	80	80	80	80	80	80	51		794
GC	Ramiscal, Andres	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ramos, Joanna	2/14/2011														0

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SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010

				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
Ewa Marina																
GC	Reyes, Jerel (PT)	9/6/2010										56	80	80	80	296
GC	Sakai, Kimberly (PT)	9/24/2010										24	80	80	80	264
GC	Salter, Brian	12/13/2008	12/15/2010	160	160	160	160	160	160	160	160	160	160	160	77	1,837
GC	Shea, Cynthia (PT)	9/6/2010	9/10/2010									13				13
GC	Silbaugh, Jessica	5/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Spotkaeff, Natalya (PT)	8/29/2010	10/30/2010								8	80	80			168
GC	Sugse, Lennon	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Sumner, Charisa (PT)	8/20/2010	11/12/2010								28	80	80	32		220
GC	Suzuki, Harry (PT)	8/14/2009	12/27/2010	80	80	80	80	80	80	80	80	80	80	80	70	950
GC	Tabladillo, Leonard (PT)	8/19/2010									31	80	80	80	80	351
GC	Thomas, Jordan	1/10/2011														0
GC	Topping, Andrea (PT)	4/22/2011														0
GC	Torres, Ricky	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Toyama, Romy	5/19/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Uejo, Kelly	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Voeller, Michael	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Willing, Jonathan	11/17/2008	3/5/2010	160	160	26										346
GC	Yoro, Romy	5/19/2010														0
GC	Young, Henry C	1/4/2010	9/1/2010	160	160	160	160	160	160	160	160					1,280
H	Aiu, Melissa	8/18/2010									119	160	160	160	160	759
H	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Chang, Larry	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Fujiwara, Betty	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Furuta, Jeannette	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Gascon, Shannon	5/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Holyfield, Nobuko	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680