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Contractor: Aloha
Contract No.: CT-DPR-1200138
Service: Groundskeeping

Tasks	District 2 Ulumaika Street, Circle	District 2 Koae Place, Circle	District 2 Keanu St. & 6th Ave., Circle	District 2 Puulani Place, Circle	District 2 Pahoa Ave. & Kilauea Ave., Medial Strip	District 2 Elepaio St.. & Kilauea Ave., Medial Strip	District 2 Kolohala St. & Onaha St., Circle	District 2 Kilauea Ave. Parkway,	District 2 Medial Strip	District 2 Puu Panini Ave. / Palekaua Cir.	District 2 Kaimuki Ave. / 6th Ave. Triangle
Fertilization											
Watering											
Trimming and mowing	11	11	19	11	10,22	10,22	15	10,22		11	19
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 2 Kaimuki Municipal Parking Lot	District 2 St. Louis Circle	District 2 Koko Head Ave. & 12th Ave.	District 2 Waialae Avenue	District 2 Hunakai Street	District 2 Palolo Valley District Park	District 2 Palolo, Narcissus Place	District 2 Kapahulu, Winam Avenue	District 2 Kapahulu, Kapahulu Avenue	District 2 Kaimuki, Koko Drive	District 2 Wilhelmina Rise, Iwi Way
Fertilization											
Watering											
Trimming and mowing	16	19	19	21	11	19	15	9	9	10	10
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

[redacted] above the date(s) serviced by the contractor for each locations. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. All forms must be signed by an authorized representative of the contractor.

Contractor: Aloha
Contract No.: CT-DPR-1200138
Service: Groundskeeping

Tasks	District 2 Palolo, 10th Ave. & Waiomao Rd.	District 2 Palolo, 10th Ave.	District 2 Saint Louis Heights	District 2 Saint Louis Heights	District 2 Saint Louis Heights	District 2 Saint Louis Heights	District 2 Palolo, Keanu Street	District 2 Palolo, Lāmaku Place	District 2 Palolo, Kipono Place	District 2 Palolo, Waiomao Road	District 2 Palolo, Waiomao Road
Fertilization											
Watering											
Trimming and mowing	17	19	21	21	21	21	19	19	19	17	17
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 2 Palolo, Waiomao Road	District 2 Palolo, La-I Road	District 2 Wilhelmina Rise, Sierra Drive	District 2 Wilhelmina Rise, Sierra Drive	District 2 Kaimuki, Beiser Street	District 2 Kaimuki, 3rd Avenue	District 2 Kaimuki, 4th Avenue	District 2 Kaimuki, Kikeke Avenue	District 2 Kaimuki, 5th Avenue	District 2 Kaimuki, 8th Avenue	District 2 Kaimuki, 9th Avenue
Fertilization											
Watering											
Trimming and mowing	17	19	10	10	11	11	11	11	11	11	11
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions
Indicate in the space provided above the date(s) serviced by the contractor for each locations. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. All forms must be signed by an authorized representative of the contractor.

Contractor: Aloha
Contract No.: CT-DPR-1200138
Service: Groundskeeping

Tasks	District 2 Kaimuki, 11th Avenue	District 2 Kaimuki, 12th Avenue	District 2 Kaimuki, 13th Avenue	District 2 Kaimuki, 14th Avenue	District 2 Kaimuki, 15th Avenue	District 2 Kaimuki, 17th Avenue	District 2 Kaimuki 20th Avenue	District 2 Kaimuki, Alohea Avenue	District 2 Diamond Head Road	District 2 Palolo, 10th Avenue	District 2 Palolo, 10th Avenue
Fertilization											
Watering											
Trimming and mowing	11	11	11	11	11	11	11	11	9	19	19
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 2 Palolo, Palolo Avenue	District 2 Palolo Place	District 2 Kapahulu Ave. / Waialae	District 2 Kapahulu Ave. / Winam	District 2 Malapua Place & Hunalewa St.	District 2 Pu'uo Kaimuki Mini Park	District 2 Keikoo Place	District 2 Kahala Right-of-Way	District 2 Kahala Right-of-Way	District 2 Kahala Right-of-Way	District 2 Kahala Right-of-Way A
Fertilization											
Watering											
Trimming and mowing	19	19	3,22	9	11	17,30	13	13	13	13	13
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers						1,8,15,22	3,10,17,24	same	same	same	same
Graffiti											
Water fountains											
Benches and stools											

Instructions
Indicate in the space provided above the date(s) serviced by the contractor for each locations. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. All forms must be signed by an authorized representative of the contractor.

Contractor Aloha
Contract No. CT-DPR-1200138
Service Groundskeeping

Tasks	District 2 Kahala Right-of-Way B	District 2 Kahala Right-of-Way C	District 2 Kuliei Cliffs	District 2 Mauumae Nature Park	District 2 Pukele Avenue Mini Park	District 2 Waialae Kahala Bike Staging Area	District 2 Kahala	District 2 Kahala Storm Drain
Fertilization								n/a
Watering								
Trimming and mowing	13	13	30	17,30	16,30	9	13	
Weeds								
Free of thinning areas								
Cutting and debris								
Cultivation								
Mulching								
Tree safety hazard								
Paved areas/bike path								
Irrigation								
Policing								
Trash and refust containers	same	same	1,3,5,8,10,12,15,17	1,8,15,22	1,5,8,12,15,19,22,26	same		
Trash and refust containers			19,22,24,26,29					
Water fountains								
Benches and stools								

Instructions

Indicate in the space provided above the date(s) serviced by the contractor for each locations. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. All forms must be signed by an authorized representative of the contractor.

Attestation
By signing below, I hereby attest that the above is true and correct and that all locations were serviced to meet the requirements of the contract. Any exceptions to fully meeting the requirements are noted on the attached Exceptions form.

(signature) (date)

(print name and title of above)

EXCEPTIONS

Contractor ALOHA HOME & YARD SERVICE LLC

Contract No. CT-DPR-1200138

Service Apr-13

Exceptions

Site	Date	Remark
Palolo Valley Dist Park		coconut trees in need of trimming
Kuulei Cliffs		homeless living down along beach
		trash scattered
Pukele Ave Mini Park		broken bench on 7th Ave side of park
		looks to have been vandalized, screws sticking out
		household bulky trash being dumped in park

Attestation Stated month of _____ meets all specs with the attached exceptions.

Sign_____

Date_____