Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 1 Dan Liu Bldg.	District 1 Traffic Control Center	District 1 Traffic Coning Yard	District 1 Prosecuting Attorney's Office	District 1 Kapahulu Vehicle Inspection	District 1 Booth Rd. & Ahekolo St.	District 1 Downtown Post Office	District 1 Punchbowl, School Street	District 1 Punchbowl, Kamamalu Ave.	District 1 Punchbowl, Prospect/Alapai St.	District 1 Punchbowl, Puowaina Drive
Fertilization											
Watering											
Trimming and mowing	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/1/2013	8/13/2013	8/11/2013	8/11/2013	8/13/2013	8/13/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/1/2013	8/13/2013	8/11/2013	8/11/2013	8/13/2013	8/13/2013
Cultivation											
Mulching	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/1/2013	8/13/2013	8/11/2013	8/11/2013	8/13/2013	8/13/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 1 Punchbowl, Auwaiolima	District 1 Punchbowl, Auwaiolima/	District 1 Punchbowl, Prospect	District 1 Pacific Heights,	District 1 Alapai Street	District 1 Pali Highway, Medial Strip	District 1 Ala Wai Blvd.,	District 1 Kuhio Ave. & Namahana	District 1 Kapahulu Ave. to Paoakalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/14/2013	8/22/2013	8/7/2013	8/19/2013	8/19/2013	8/19/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/14/2013	8/22/2013	8/7/2013	8/19/2013	8/19/2013	8/19/2013
Cultivation											
Mulching	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/14/2013	8/22/2013	8/7/2013	8/19/2013	8/19/2013	8/19/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation										8/19/2013	8/19/2013
Policing											
Trash and refust containers										8/19/2013	8/19/2013
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 Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 1 Kalakaua Ave. & Makaoe	District 1 Kuhio Mini Park / Bus	District 1 Kuhio Mini Park / Bus	District 1 Kuhio Mini Park / Bus	District 1 Kuhio Parking Lot	District 1 Ala Moana Blvd.	District 1 Waikiki, Ala Wai	District 1 Kapahulu	District 1 Kuhio Avenue	District 1 Kuhio Avenue	District 1 Hunakai Street
Fertilization											
Watering											
Trimming and mowing	8/13/2013	8/13/2013	8/13/2013	8/13/2013	8/13/2013	8/9/2013	8/9/2013	8/9/2013	8/7/2013	8/7/2013	8/23/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/13/2013	8/13/2013	8/13/2013	8/13/2013	8/13/2013	8/9/2013	8/9/2013	8/9/2013	8/7/2013	8/7/2013	8/23/2013
Cultivation											
Mulching	8/13/2013	8/13/2013	8/13/2013	8/13/2013		8/9/2013	8/9/2013	8/9/2013	8/7/2013	8/7/2013	8/23/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation							8/9/2013			8/7/2013	
Policing											
Trash and refust containers	8/13/2013	8/13/2013	8/13/2013	8/13/2013			8/9/2013				
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leahi	District 1 Kapahulu Ave. &	District 1 Castle St./Kanaiana	District 1 Kalakaua	District 1 Avenue Medial Strip	District 1 Ala Moana to Kalakaua	District 1 Queen Emma	District 1 Pele Street Mini Park	District 1 Ala Wai Promanade	District 1 Ala Wai Promanade
Fertilization											
Watering											
Trimming and mowing	8/20/2013	8/2/2013	8/2/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013	8/29/2013	8/12/2013	8/5/2013	8/5/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/20/2013	8/2/2013	8/2/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013	8/29/2013	8/12/2013	8/5/2013	8/5/2013
Cultivation											
Mulching	8/20/2013	8/2/2013	8/2/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013		8/12/2013	8/5/2013	8/5/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers				8/23/2013					8/12/2013	8/5/2013	8/5/2013
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 Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 1 Ala Moana #1	District 1 Ala Moana #2	District 1 Moana Park	District 1 Beachwalk	District 1 Fort DeRussy	District 1 Public Baths					
Fertilization											
Watering											
Trimming and mowing	8/2/2013	8/2/2013	8/2/2013	8/2/2013	8/2/2013	8/2/2013					
Weeds											
Free of thinning areas											
Cutting and debris	8/2/2013	8/2/2013	8/2/2013	8/2/2013	8/2/2013	8/2/2013					
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.

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

(signature) 9/5/13 (date)

Roxanne Kamalu
(print name and title of above)

Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 4 Hind Drive, Medial Strip	District 4 Halemaumau St, Medial Strip	District 4 Ohina Pl. & Honokahua St.	District 4 Poola Street, Circle	District 4 Lunalilo Home Road	District 4 Waialae Iki, Laukahi Street	District 4 Waialae Nui, Halekoa Drive	District 4 Aina Haina, Ahuwale/Hao Sts.	District 4 Aina Haina, Ahuwale Street	District 4 Aina Haina, Ahuwale/Hao Sts.	District 4 Aina Haina, Ahuwale Street
Fertilization											
Watering											
Trimming and mowing	8/22/2013	8/22/2013	8/22/2013	8/22/2013	8/27/2013	8/29/2013	8/22/2013	8/26/2013	8/26/2013	8/26/2013	8/26/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/22/2013	8/22/2013	8/22/2013	8/22/2013	8/27/2013	8/29/2013	8/22/2013	8/26/2013	8/26/2013	8/26/2013	8/26/2013
Cultivation											
Mulching	8/22/2013	8/22/2013	8/22/2013	8/22/2013	8/27/2013	8/29/2013	8/22/2013	8/26/2013	8/26/2013	8/26/2013	8/26/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 4 Waialae Iki, Poola Street	District 4 Aina Haina, Kalanianaole Hwy.	District 4 Niu, Niu Stream Easement	District 4 Niu, Niu Stream Service Road	District 4 Kuliouou, Kuliouou Ditch Access	District 4 Kuliouou, Papahehi Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kalihiwai Place	District 4 Hawaii Kai, Lunalilo Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	8/27/2013	8/22/2013	8/28/2013	8/28/2013	8/28/2013	8/26/2013	8/26/2013	8/26/2013	8/27/2013	8/27/2013	8/7/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/27/2013	8/22/2013	8/28/2013	8/28/2013	8/28/2013	8/26/2013	8/26/2013	8/26/2013	8/27/2013	8/27/2013	8/7/2013
Cultivation											
Mulching	8/27/2013	8/22/2013	8/28/2013	8/28/2013	8/28/2013	8/26/2013	8/26/2013	8/26/2013	8/27/2013	8/27/2013	8/7/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											

Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions
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Contractor **Y2Kleening**
Contract No. **CT-DPR-1200107**
Service **Groundskeeping**

Tasks	**District 4** Hawaii Kai, Kamiloiki	**District 4** Hawaii Kai, Pepeekeo	**District 4** Hawali Kai, Kawaihae	**District 4** Hawaii Kai Drive / Waioli	**District 4** Hawaii Kai Drive /	**District 4** Hawaii Kai, Lunalilo	**District 4** Hahaione Valley,	**District 4** Hahaione Valley,	**District 4** Aina Koa Avenue	**District 4** Kokonani	**District 4** Hawaii Kai Park and Ride
Fertilization											
Watering											
Trimming and mowing	8/7/2013	8/22/2013	8/22/2013	8/26/2013	8/26/2013	8/27/2013	8/28/2013	8/28/2013	8/28/2013	8/28/2013	8/28/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/7/2013	8/22/2013	8/22/2013	8/26/2013	8/26/2013	8/27/2013	8/28/2013	8/28/2013	8/28/2013	8/28/2013	8/28/2013
Cultivation											
Mulching	8/7/2013	8/22/2013	8/22/2013	8/26/2013	8/26/2013	8/27/2013	8/28/2013	8/28/2013	8/28/2013	8/28/2013	8/28/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	**District 4** Kokee Place	**District 4** Koko Kai	**District 4** Hanapepe Loop	**District 4** Kamole Mini Park	**District 4** Laukahi Slopes	**District 4** Lumahai Street	**District 4** Kalanianaole Highway	**District 4** Kuliouou	**District 4** Nui Valley	**District 4** Paiko Drive	**District 4** Waimanalo
Fertilization											
Watering											
Trimming and mowing	8/26/2013	8/26/2013	8/26/2013	8/14/2013	8/14/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/26/2013	8/26/2013	8/26/2013	8/14/2013	8/14/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013
Cultivation											
Mulching	8/26/2013	8/26/2013	8/26/2013	8/14/2013	8/14/2013	8/29/2013	2/27/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013
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.

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

(signature) 9/5/13 (date)

Roxanne Kamoli
(print name and title of above)

Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 6 Fire Support Services	District 6 Kapolei Police	District 6 Kapolei Hale	District 6 West Loch Elderly	District 6 Ewa Villages – Lokahi	District 6 Kapolei Parkway	District 6 Makakilo Drive	District 6 Makakilo	District 6 Papipi Road & Pohakupuna St.	District 6 Waipahu, Waipahu	District 6 Waipahu, Waipahu
Fertilization											
Watering											
Trimming and mowing	8/15/2013			8/5/2013	8/5/2013	8/5/2013	8/1/2013	8/1/2013	8/20/2013	8/20/2013	8/20/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/15/2013			8/5/2013	8/5/2013	8/5/2013	8/1/2013	8/1/2013	8/20/2013	8/20/2013	8/20/2013
Cultivation											
Mulching	8/15/2013			8/5/2013	8/5/2013	8/5/2013	8/1/2013	8/1/2013	8/20/2013	8/20/2013	8/20/2013
Tree safety hazard	8/15/2013										
Paved areas/bike path	8/15/2013										
Irrigation	8/15/2013						8/1/2013				
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 6 Waipahu, Waipahu	District 6 Waipahu, Waipahu	District 6 Waipahu, Paiwa Street	District 6 Waipahu, Honowai	District 6 Waipahu, Kipou Street	District 6 Waipahu, Managers	District 6 Waipahu, Aiki Street	District 6 Honouliuli, Old Fort	District 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo	District 6 Makakilo, Makakilo
Fertilization											

Watering											
Trimming and mowing	8/20/2013	8/20/2013	8/20/2013	8/14/2013	8/14/2013	8/14/2013	8/14/2013	8/20/2013	8/22/2013	8/22/2013	8/22/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/20/2013	8/20/2013	8/20/2013	8/14/2013	8/14/2013	8/14/2013	8/14/2013	8/20/2013	8/22/2013	8/22/2013	8/22/2013
Cultivation											
Mulching	8/20/2013	8/20/2013	8/20/2013	8/14/2013	8/14/2013	8/14/2013	8/14/2013	8/20/2013	8/22/2013	8/22/2013	8/22/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo	District 6 Ewa Beach, Kuhina	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way D	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way
Fertilization											
Watering											
Trimming and mowing	8/22/2013	8/22/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/22/2013	8/22/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013
Cultivation											
Mulching	8/22/2013	8/22/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach	District 6 West Beach #1	District 6 West Beach #2	District 6 West Loch Fairways	District 6 West Loch Estates

Fertilization											
Watering											
Trimming and mowing	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013					
Weeds											
Free of thinning areas											
Cutting and debris	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013					
Cultivation											
Mulching	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013	8/1/2013					
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 6 Kunia	District 6 Makakilo	District 6 Lualualei	District 6 Waianae WWTP Fenceline	District 6 Waipahu P.S.	District 6 Nanakuli	District 6 Waipahu Incinerator	District 6 Ewa Gentry	District 6 Waianae Transit Center	District 6 Waipahu Transit Center	District 6 Kapolei Transit Center
Fertilization											
Watering											
Trimming and mowing							8/7/2013		8/1/2013	8/20/2013	8/5/2013
Weeds											
Free of thinning areas											
Cutting and debris							8/7/2013		8/1/2013	8/20/2013	8/5/2013
Cultivation											
Mulching							8/7/2013		8/1/2013	8/20/2013	8/5/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti									8/1/2013		
Water fountains											
Benches and stools											

Tasks	District 6 Mokuleia	District 6 Keaau Beach	District 6 Manawahua	District 6 Lualualei							
Fertillzation											
Watering											
Trimming and mowing	8/27/2013	8/27/2013	8/27/2013	8/27/2013							
Weeds											
Free of thinning areas											
Cutting and debris	8/27/2013	8/27/2013	8/27/2013	8/27/2013							
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions
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(signature) 9/5/13 (date)

Roxanne Kamalu
(print name and title of above)

Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 7 Moanalua Road / Kaahumanu	District 7 Hoolaulea & Noelani Streets	District 7 Hoolaulea & Nanakai Streets	District 7 Waimanu Home Road & Noelani	District 7 Waimanu Home Road & Nanakai	District 7 Pacific Palisades	District 7 Manana Uka – Kuala Street	District 7 (Ewa End)	District 7 Manana Uka – Kuala Street	District 7 Manana Uka – Kuala Street	District 7 (Diamond Head Side)
Fertilization											
Watering											
Trimming and mowing	8/19/2013	8/19/2013	8/19/2013	8/19/2013	8/19/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/19/2013	8/19/2013	8/19/2013	8/19/2013	8/19/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013

Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 7 Kahuapaani & Kalaloa	District 7 Lanikuhana Avenue	District 7 Kipapa Drive	District 7 Glen Avenue	District 7 Kipapa Street	District 7 Kellog Street & Kilani	District 7 Royal Palm Dr. & Glen	District 7 Waimalu, Kaahumanu	District 7 Waimalu, Moanalua Road	District 7 Waimalu, Moanalua	District 7 Waimalu, Moanalua
Fertilization											
Watering											
Trimming and mowing	8/23/2013	8/15/2013		8/27/2013		8/27/2013	8/22/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Weeds						8/27/2013	8/22/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Free of thinning areas						8/27/2013	8/22/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Cutting and debris	8/23/2013		8/15/2013		8/15/2013	8/27/2013	8/22/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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Contractor **Y2Kleening**
Contract No. **CT-DPR-1200107**
Service **Groundskeeping**

Tasks	District 7 Waiau, Kilinoe Street	District 7 Kalaloa, Salt Lake Boulevard	District 7 Kalaloa, Salt Lake Boulevard	District 7 Halawa, Halawa Valley Street	District 7 Waimalu, Moanalua Road	District 7 Hookahi Street	District 7 Pacific Palisades – Auhuhu St.	District 7 Pearl City, Waimano Home Rd.	District 7 Pearl City, Waimano Home Rd.	District 7 Kalaloa	District 7 Kuahaka St.
Fertilization											
Watering											
Trimming and mowing	8/23/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013						
Weeds											

Free of thinning areas											
Cutting and debris	8/23/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013	8/29/2013	8/19/2013	8/13/2013	8/13/2013	8/19/2013	8/19/2013
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path								8/13/2013	8/13/2013	8/19/2013	8/19/2013
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 7 Pearl City, Waimano	District 7 Pearl City, Komo Mai	District 7 Pearl City, Komo Mai	District 7 Pearl City, Komo Mai	District 7 Pearl City, Komo Mai	District 7 Pearl City, Noelani	District 7 Pearl City, Hookanike	District 7 Pearl City, Kaahumanu	District 7 Pearl City, Hookanike	District 7 Wahiawa	District 7 Koka
Fertilization											
Watering											
Trimming and mowing	8/13/2013						8/13/2013		8/13/2013	8/20/2013	8/20/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/13/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	8/13/2013	8/13/2013	8/13/2013	8/13/2013		
Cultivation											
Mulching									8/13/2013		
Tree safety hazard											
Paved areas/bike path	8/13/2013										
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 Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 7 Lehiwa	District 7 Aiea Interim Park	District 7 Kaonohi Neighborhood Park	District 7 Manana Kai Neighborhood Park	District 7 Olepe Loop	District 7 Pacific Palisades	District 7 Waimalu	District 7 Waiawa	District 7 Mililani	District 7 Waipio	District 7 Lakeview Circle
Fertilization											
Watering											

Trimming and mowing		8/2/2013	8/2/2013	8/2/2013		8/19/2013					
Weeds											
Free of thinning areas											
Cutting and debris	8/20/2013	8/2/2013	8/2/2013	8/2/2013		8/19/2013					
Cultivation											
Mulching						8/19/2013					
Tree safety hazard						8/19/2013					
Paved areas/bike path	8/20/2013										
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwalu	District 7 Ohai Place	District 7 Pearl City	District 7 Whitmore	District 7 Mililani PTF	District 7 Mililani Transit Center	
Fertilization											
Watering											
Trimming and mowing									8/27/2013	8/15/2013	
Weeds											
Free of thinning areas											
Cutting and debris									8/27/2013	8/15/2013	
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti										8/15/2013	
Water fountains											
Benches and stools											

Instructions
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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

(signature)

9/5/13
(date)

Roxanne Kamalu
(print name and title of above)

Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 8 Hamakua Drive	District 8 Kamehameha Highway	District 8 Kalapawai & South	District 8 Aikahi / Mokapu Blvd.	District 8 Lanikai	District 8 Kainui Drive	District 8 Kihapai Road	District 8 Lanipo Drive	District 8 Kailua/Kuulei Roads	District 8 Kailua/Wanaao Roads	District 8 Kailua Municipal
Fertilization											
Watering											
Trimming and mowing	8/21/2013	8/6/2013	8/8/2013	8/8/2013	8/8/2013	8/21/2013	8/21/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Weeds											
Free of thinning areas											
Cutting and debris	8/21/2013	8/6/2013	8/8/2013	8/8/2013	8/8/2013	8/21/2013	8/21/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Cultivation											
Mulching	8/21/2013	8/6/2013	8/8/2013	8/8/2013	8/8/2013	8/21/2013	8/21/2013	8/23/2013	8/23/2013	8/23/2013	8/23/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuulei	District 8 Kailua, Aikahi Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Alowalo	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way
Fertilization											
Watering											
Trimming and mowing	8/23/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/6/2013	8/6/2013				
Weeds											
Free of thinning areas											
Cutting and debris	8/23/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/6/2013	8/6/2013				
Cultivation											
Mulching	8/23/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/6/2013	8/6/2013				
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions
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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

	Tasks	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way
	Fertilization											
	Watering											
#												
#	12/3/2012											
#	12/3/2012											
	Tree safety hazard											
	Paved areas/bike path											
	Irrigation											
	Policing											
	Trash and refust containers											
	Graffitti											
	Water fountains											
	Benches and stools											

Tasks	District 8 Kailua Right-of-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kaneohe	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
Fertilization											
Watering											
Trimming and mowing											
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
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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 8 Coconut Grove	District 8 Enchanted Lakes	District 8 Kailua Heights	District 8 Kailua Road	District 8 Kukanono	District 8 Maunawili Estates	District 8 Maunawili Park	District 8 Kailua Wastewater	District 8 Kapaa Transfer Station	District 8 Kahawai Stream	District 8 Ahuimanu PTF
Fertilization											
Watering											
Trimming and mowing									8/12/2013		
Weeds											
Free of thinning areas											
Cutting and debris									8/12/2013		
Cultivation											
Mulching									8/12/2013		
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 8 Kaneohe PTF	District 8 Kaneohe Bay #1	District 8 Kaneohe EPS	District 8 Kaneohe Bay # 5	District 8 Ali'i Buffs	District 8 Halekou	District 8 Heeia	District 8 Kahaluu	District 8 Kahaluu Housing	District 8 Kahanahou	District 8 Kaneohe Bay #2
Fertilization											
Watering											
Trimming and mowing											
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
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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 8 Kaneohe Bay #3	District 8 Kaneohe Bay #4	District 8 Laenani	District 8 Miomio	District 8 Punawai	District 8 Waikalua	District 8 Waikapoki	District 8 City Vacant Lot	District 8 Aikahi	District 8 PuuPapaa	
Fertilization											
Watering											
Trimming and mowing									8/27/2013	8/27/2013	
Weeds											
Free of thinning areas										8/27/2013	
Cutting and debris									8/27/2013	8/27/2013	
Cultivation											
Mulching									8/27/2013	8/27/2013	
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions
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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

(signature) 9/5/13 (date)

Roxanne Kandu
(print name and title of above)

Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 9 Kahuku Police Station	District 9 Aweoweo Beach Park	District 9 Au St. Right-of-Way	District 9 Waialua Right-of-Way	District 9 Waialua Right-of-Way	District 9 Waialua Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way
Fertilization											
Watering											
Trimming and mowing	8/7/2013										
Weeds											
Free of thinning areas											
Cutting and debris	8/7/2013										
Cultivation											
Mulching	8/7/2013										
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing	8/7/2013										
Trash and refust containers	8/7/2013										
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Hauulu Right-of-Way	District 9 Laie Right-of-Way
Fertilization											
Watering											
Trimming and mowing											
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

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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 9 Hoomana Right-of-Way	District 9 Ke Ala Pupukea	District 9 Kawailoa Transfer	District 9 Laie Treatment	District 9 Kaaawa	District 9 Kawela					
Fertilization											
Watering											
Trimming and mowing			8/7/2013	8/7/2013	8/28/2013	8/28/2013					
Weeds											
Free of thinning areas											
Cutting and debris			8/7/2013	8/7/2013	8/28/2013	8/28/2013					
Cultivation											
Mulching			8/7/2013	8/7/2013	8/28/2013	8/28/2013					
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing			8/7/2013	8/7/2013							
Trash and refust containers			8/7/2013	8/7/2013							
Graffitti											
Water fountains											
Benches and stools											

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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

(signature) 9/5/12 (date)

Roxanne Kanahele
(print name and title of above)

EXCEPTIONS

Contractor Y2KLEENING INC

Contract No. CT-DPR-1200107; CT-DFM-1200112 REP-BFS-374002

Service Groundskeeping

Exceptions

Site	Date	Remark
Ala Moana Median		water sprinkler need to be turned down
Ala Moana to Kalakaua Promenade		trees are overgrown/ned trimming
Ahuwale Street		rubbish on lot seems to be home owners from constructic

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

Sign

Date 9/5/13