

Contractor
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

District 1
Dan Liu Bldg.

District 1
Traffic Control Center

District 1
Traffic Coning Yard

District 1
Prosecuting Attorneys Office

District 1
Kapahulu Vehicle Inspection

District 1
Booth Rd. & Ahekolio St.

District 1
Downtown Post Office

District 1
Punchbowl, School Street

District 1
Punchbowl, Kamamalu Ave.

District 1
Punchbowl, Prospect/Ala pal St.

District 1
Punchbowl, Puowaiua Drive

Tasks	District 1											
Fertilization												
Watering												
Trimming and mowing	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/15/2013	2/12/2013	2/15/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013
Weeds												
Free of thinning areas												
Cutting and debris	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/15/2013	2/12/2013	2/15/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013
Cultivation												
Mulching	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/15/2013	2/12/2013	2/15/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing												
Trash and refuse containers							2/15/2013					
Graffiti												
Water fountains												
Benches and stools												

Tasks	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1
Fertilization	Punchbowl, Auwaiohima	Punchbowl, Auwaiohima	Punchbowl, Prospect	Pacific Heights,	Alapai Street	Pail Highway, Medial Strip	Aia Wai Blvd.,	Kuhio Ave. & Namahana	Kapahulu Ave. to Paokalani	Aia Wai Canal &	Aia Wai Canal	
Watering												
Trimming and mowing	2/20/2013	2/20/2013	2/20/2013	2/12/2013	2/12/2013	2/19/2013	2/14/2013	2/6/2013	2/6/2013	2/5/2013	2/5/2013	2/5/2013
Weeds												
Free of thinning areas												
Cutting and debris	2/20/2013	2/20/2013	2/20/2013	2/12/2013	2/12/2013	2/19/2013	2/14/2013	2/6/2013	2/6/2013	2/5/2013	2/5/2013	2/5/2013
Cultivation												
Mulching	2/20/2013	2/20/2013	2/20/2013	2/12/2013	2/12/2013	2/19/2013	2/14/2013	2/6/2013	2/6/2013	2/5/2013	2/5/2013	2/5/2013
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing										2/5/2013	2/5/2013	2/5/2013
Trash and refuse containers											2/5/2013	2/5/2013
Graffiti											2/5/2013	2/5/2013
Water fountains												
Benches and stools												

Instructions

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 Groundskeeping

Tasks	District 1 Kalaikau Ave. & Makaop	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 Kapaehulu	District 1 Kuhio Avenue	District 1 Kuhio Avenue	District 1 Hunakai Street
Fertilization											
Watering											
Trimming and mowing	2/14/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/6/2013	2/14/2013	2/6/2013	2/6/2013	2/6/2013	2/1/2013
Weeds											
Free of thinning areas											
Cutting and debris	2/14/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/6/2013	2/14/2013	2/6/2013	2/6/2013	2/6/2013	2/1/2013
Cultivation											
Mulching	2/14/2013	2/12/2013	2/12/2013	2/12/2013		2/6/2013	2/14/2013	2/6/2013	2/6/2013	2/6/2013	2/1/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing							2/14/2013				2/6/2013
Trash and refust containers	2/14/2013	2/12/2013	2/12/2013	2/12/2013			2/14/2013				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Ala Wai Bikepath	District 1 Kapaehulu Ave. & Leahl	District 1 Kapaehulu Ave. &	District 1 Caste St./Kanalana	District 1 Kalaikau	District 1 Avenue Medical Strip	District 1 Ala Moana to Kalaikau	District 1 Queen Emma	District 1 Pele Street Mini Park	District 1 Ala Wai Promenade	District 1 Ala Wai Promenade
Fertilization											
Watering											
Trimming and mowing	2/20/2013	2/6/2013	2/6/2013	2/6/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/15/2013	2/11/2013	2/11/2013
Weeds											
Free of thinning areas											
Cutting and debris	2/20/2013	2/6/2013	2/6/2013	2/6/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/15/2013	2/11/2013	2/11/2013
Cultivation											
Mulching	2/20/2013	2/6/2013	2/6/2013	2/6/2013	2/12/2013	2/12/2013	2/12/2013	2/12/2013	2/15/2013	2/11/2013	2/11/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers				2/6/2013					2/15/2013	2/11/2013	2/11/2013
Graffiti											
Water fountains											
Benches and stools											

Instructions
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Groundskeeping

District 1 **District 1** **District 1** **District 1** **District 1** **District 1**
Ala Moana #1 **Ala Moana #2** **Moana Park** **Beachwalk** **Fort DeRussy** **Public Baths**

Tasks	Ala Moana #1	Ala Moana #2	Moana Park	Beachwalk	Fort DeRussy	Public Baths												
Fertilization																		
Watering																		
Trimming and mowing	2/15/2013	2/15/2013	2/15/2013	2/15/2013	2/15/2013	2/15/2013												
Weeds																		
Free of thinning areas																		
Cutting and debris	2/15/2013	2/15/2013	2/15/2013	2/15/2013	2/15/2013	2/15/2013												
Cultivation																		
Mulching																		
Tree safety hazard																		
Paved areas/bike path																		
Irrigation																		
Policing																		
Trash and refuse containers																		
Graffiti																		
Water fountains																		
Benches and stools																		

Instructions
 Indicate in the space provided above the date(s) serviced by the contractor for each location. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form.
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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)

2/28/13
 (date)

Roxanne Kendall
 (print name and title of above)

Contractor
 CT-PPR-1200107
 Groundskeeping
 Service

Tasks	District 4 Hind Drive, Medial Strip	District 4 Halemaumau St. Medial Strip	District 4 China Pl. & Honokahua St.	District 4 Poole Street, Circle	District 4 Lunailio Home Road	District 4 Waiālae Iki, Laukahi Street	District 4 Waiālae Nui, Halekoa Drive	District 4 Alna Haina, Ahuwale/Hao Sts.	District 4 Alna Haina, Ahuwale Street	District 4 Alna Haina, Ahuwale/Hao Sts.	District 4 Alna Haina, Ahuwale Street
Fertilization											
Watering											
Trimming and mowing	2/25/2013	2/21/2013	2/20/2013	2/21/2013	2/25/2013	2/25/2013	2/20/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013
Weeds											
Free of thinning areas											
Cutting and debris	2/25/2013	2/21/2013	1/17/2013	2/21/2013	2/25/2013	2/25/2013	1/17/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013
Cultivation											
Mulching	2/25/2013	2/21/2013	1/17/2013	2/21/2013	2/25/2013	2/25/2013	1/17/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 4 Waiālae Iki, Poole Street	District 4 Alna Haina, Kalanianaʻole Hwy.	District 4 Niu, Niu Stream	District 4 Niu, Niu Stream	District 4 Kulioou, Kulioou Ditch Access	District 4 Kulioou, Papahehi Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kalihiwai Place	District 4 Hawaii Kai, Lunailio Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	2/20/2013	2/20/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/25/2013	2/22/2013	2/15/2013
Weeds											
Free of thinning areas											
Cutting and debris	2/20/2013	2/20/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/25/2013	2/22/2013	2/15/2013
Cultivation											
Mulching	2/20/2013	2/20/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/22/2013	2/25/2013	2/22/2013	2/15/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											

Tasks	District 6 Mokuleia	District 6 Keaau Beach	District 6 Manawahua	District 6 Lualualei														
Fertilization																		
Watering																		
Trimming and mowing	2/28/2013	2/28/2013	2/28/2013	d														
Weeds																		
Free of thinning areas																		
Cutting and debris	2/28/2013	2/28/2013	2/28/2013	2/28/2013														
Cultivation																		
Mulching																		
Tree safety hazard																		
Paved areas/dike path																		
Irrigation																		
Policing																		
Trash and refuse containers																		
Graffiti																		
Water fountains																		
Benches and stools																		

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 (signature)

Roxanne Kamalu
 (print name and title for above)

2/28/13
 (date)

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Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping

Tasks	District 7 Kaahumanu	District 7 Hoolaulea & Noelani Road / 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	2/27/2013	2/5/2013	2/5/2013	2/5/2013	2/5/2013	2/19/2013	2/27/2013	2/27/2013	2/27/2013	2/27/2013	2/27/2013
Weeds											
Free of thinning areas											
Cutting and debris	2/27/2013	2/5/2013	2/5/2013	2/5/2013	2/5/2013	2/19/2013	2/27/2013	2/27/2013	2/27/2013	2/27/2013	2/27/2013

Trimming and mowing		2/5/2013	2/5/2013	2/5/2013	2/4/2013	2/21/2013	2/4/2013	2/4/2013												
Weeds																				
Free of thinning areas																				
Cutting and debris		2/27/2013	2/5/2013	2/5/2013	2/4/2013	2/21/2013	2/4/2013	2/4/2013												
Cultivation																				
Mulching																				
Tree safety hazard						2/21/2013														
Paved areas/bike path		2/27/2013				2/21/2013														
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

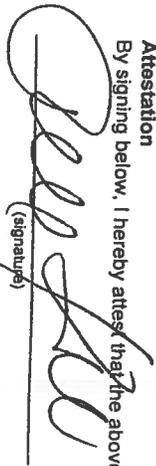
Tasks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwalu	District 7 Ohai Place	District 7 Pearl City	District 7 Whitmore	District 7 Milliani PTF	District 7 Milliani Transit Center
Fertilization										
Watering										
Trimming and mowing		2/27/2013	2/27/2013	2/27/2013	2/27/2013					
Weeds			2/27/2013				2/4/2013	2/27/2013		
Free of thinning areas										
Cutting and debris		2/27/2013								
Cultivation			2/27/2013							
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										
Water fountains										2/28/2013
Benches and stools										

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(signature)

2/28/13
(date)

Rexanne Kamali
 (print name and title of above)

Contractor
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Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuuie)	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 Kailua/Wuiei Roads	District 8 Kailua/Wana ao Roads	District 8 Kailua Municipal
Fertilization												
Watering												
Trimming and mowing	2/1/2013	2/6/2013	2/7/2013	2/1/2013	2/7/2013	2/1/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013
Weeds												
Free of thinning areas												
Cutting and debris	2/1/2013	2/6/2013	2/7/2013	2/1/2013	2/7/2013	2/1/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013
Cultivation												
Mulching	2/1/2013	2/6/2013	2/7/2013	2/1/2013	2/7/2013	2/1/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013	2/7/2013
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing												
Trash and refuse containers												
Graffiti												
Water fountains												
Benches and stools												

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuuie)	District 8 Kailua, Aikahi Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Alowalo	District 8 Waimanalo Right-of-Way				
Fertilization												
Watering												
Trimming and mowing	2/7/2013	2/7/2013	2/7/2013	2/1/2013	2/7/2013	2/28/2013	2/15/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013
Weeds												
Free of thinning areas												
Cutting and debris	2/7/2013	2/7/2013	2/7/2013	2/1/2013	2/7/2013	2/28/2013	2/15/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013
Cultivation												
Mulching	2/7/2013	2/7/2013	2/7/2013	2/1/2013	2/7/2013	2/28/2013	2/15/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing												
Trash and refuse containers												
Graffiti												
Water fountains												
Benches and stools												

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Tasks	District 8 Waimanalo Right-of-Way									
Fertilization										
Watering										
#	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013
#										
#	12/3/2012	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013
#	12/3/2012	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										
Water fountains										
Benches and stools										

Tasks	District 8 Kailua Right-of-Way	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 Lanikai Right-	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
Fertilization												
Watering												
Trimming and mowing	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/15/2013	2/15/2013	2/15/2013
Weeds												
Free of thinning areas												
Cutting and debris	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/15/2013	2/15/2013	2/15/2013
Cultivation												
Mulching	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/14/2013	2/15/2013	2/15/2013	2/15/2013
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing												
Trash and refuse containers												
Graffiti												
Water fountains												

Water fountains																				
Benches and stools																				

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Y2Klaealing
 CT-DPR-1200107
 Groundskeeping
 District 8 Kaneohe Bay #3
 District 8 Kaneohe Bay #4
 District 8 Laemani
 District 8 Momiomio
 District 8 Punawai
 District 8 Waikalua
 District 8 Waikapokai
 District 8 City Vacant Lot
 District 8 Aikahi
 District 8 PuuPapaa

Tasks	District 8 Kaneohe Bay #3	District 8 Kaneohe Bay #4	District 8 Laemani	District 8 Momiomio	District 8 Punawai	District 8 Waikalua	District 8 Waikapokai	District 8 City Vacant Lot	District 8 Aikahi	District 8 PuuPapaa
Fertilization										
Watering										
Trimming and mowing	2/19/2013	2/19/2013	2/19/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013	2/28/2013	2/28/2013
Weeds										
Free of thinning areas										
Cutting and debris	2/19/2013	2/19/2013	2/19/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013	2/28/2013	2/28/2013
Cultivation										
Mulching	2/19/2013	2/19/2013	2/19/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013	2/21/2013	2/28/2013	2/28/2013
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Polishing										
Trash and refuse containers										
Graffiti										
Water fountains										
Benches and stools										

Instructions

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 (signature)

Popoane Kanali
 (print name and title of above)

2/28/13
 (date)

Contractor
Contract No.
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Y2Kcleaning
CT-DPR-1200107
Groundskeeping

Tasks	District 9 Kahuku Police Station	District 9 Aweoweo Beach Park	District 9 Au St. Right- of-Way	District 9 Wai'alaia Right- of-Way	District 9 Wai'alaia Right-of-Way	District 9 Wai'alaia 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	2/25/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Weeds													
Free of thinning areas													
Cutting and debris	2/25/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Cultivation													
Mulching	2/25/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Tree safety hazard													
Paved areas/bike path													
Irrigation													
Policing													
Trash and rebus containers	2/25/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Graffiti													
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				
Fertilization													
Watering													
Trimming and mowing	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Weeds													
Free of thinning areas													
Cutting and debris	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Cultivation													
Mulching	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Tree safety hazard													
Paved areas/bike path													
Irrigation													
Policing													
Trash and rebus containers	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013	2/28/2013
Graffiti													
Water fountains													
Benches and stools													

Instructions

Indicate in the space provided above the date(s) serviced by the contractor for each location. 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
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

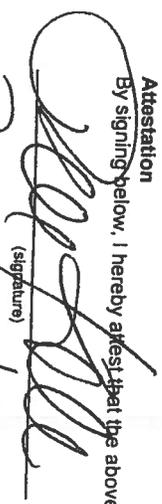
Tasks	District 9		District 9		District 9		District 9		District 9	
	Hoomana	Right-of-Way	Ke Ala	Pupukea	Kawailoa	Transfer	Late	Treatment	Kaawa	Kawela
Fertilization										
Watering										
Trimming and mowing	2/25/2013		1/30/2013		2/25/2013		2/25/2013		2/28/2013	
Weeds										
Free of thinning areas										
Cutting and debris	2/25/2013		1/30/2013		2/25/2013		2/25/2013		2/28/2013	
Cultivation										
Mulching	2/25/2013		1/30/2013		2/25/2013		2/25/2013		2/28/2013	
Tree safety hazard			1/30/2013							
Paved areas/bike path										
Irrigation										
Poling										
Trash and refuse containers	2/25/2013		1/30/2013		2/25/2013		2/25/2013			
Graffiti										
Water fountains										
Benches and stools										

Instructions

Indicate in the space provided above the date(s) serviced by the contractor for each location. 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)
 Roxanne Kamali
 (print name and title of above)


 (date)

