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	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Watering	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Trimming and mowing	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Weeds	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Free of thinning areas	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Cutting and debris	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Cultivation	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Mulching	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Tree safety hazard	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Paved areas/bike path	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Irrigation	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Policing	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Trash and refust containers	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Graffitti	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Water fountains	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	
Benches and stools	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012		1/19/2012	1/19/2012	

Tasks	District 1 Punchbowl, Auwaiolima Street	District 1 Punchbowl, Auwaiolima/ Nehoa	District 1 Punchbowl, Prospect Street	District 1 Pacific Heights, Beretania Road	District 1 Alapai Street	District 1 Pali Highway, Medial Strip	District 1 Ala Wai Blvd., Parkway	District 1 Kuhio Ave. & Namahana St.	District 1 Kapahulu Ave. to Paoakalani Ave.	District 1 Ala Wai Canal & McCully	District 1 Ala Wai Canal
Fertilization	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Watering	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Trimming and mowing	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Weeds	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Free of thinning areas	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Cutting and debris	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Cultivation	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Mulching	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Tree safety hazard	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Paved areas/bike path	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Irrigation	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Policing	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Trash and refust containers	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/13 1/16 1/18 1/20 1/23 1/25
Graffitti	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Water fountains						1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012
Benches and stools						1/16/2012	1/11/2012	1/18/2012	1/18/2012	1/11/2012	1/11/2012

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 Lane	District 1 Kuhio Mini Park / Bus Stop	District 1 Kuhio Mini Park / Bus Stop	District 1 Kuhio Mini Park / Bus Stop	District 1 Kuhio Parking Lot	District 1 Ala Moana Blvd.	District 1 Waikiki, Ala Wai Boulevard	District 1 Kapahulu	District 1 Kuhio Avenue	District 1 Kuhio Avenue	District 1 Hunakai Street
Fertilization	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Watering	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Trimming and mowing	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Weeds	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Free of thinning areas	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Cutting and debris	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Cultivation	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Mulching	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Tree safety hazard	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Paved areas/bike path	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Irrigation	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Policing	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Trash and refust containers	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Graffitti	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/13/2012		1/22/2012	1/22/2012	1/22/2012	1/22/2012
Water fountains	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012			1/22/2012	1/22/2012	1/22/2012	1/22/2012
Benches and stools	1/21/2012	1/21/2012	1/21/2012	1/21/2012	1/21/2012			1/22/2012	1/22/2012	1/22/2012	1/22/2012

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leahi Ave.	District 1 Kapahulu Ave. &	District 1 Castle St./Kanaiana Ave.	District 1 Kalakaua	District 1 Avenue Medial Strip	District 1 Ala Moana to Kalakaua	District 1 Queen Emma Square	District 1 Pele Street Mini Park	District 1 Ala Wai Promanade	District 1 Ala Wai Promanade
Fertilization		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Watering		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Trimming and mowing		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Weeds		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Free of thinning areas		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Cutting and debris		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Cultivation		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Mulching		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Tree safety hazard		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Paved areas/bike path		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Irrigation		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Policing		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Trash and refust containers		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Graffitti		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012

Water fountains		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012
Benches and stools		1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012		1/16/2012	1/16/2012	1/18/2012	1/18/2012

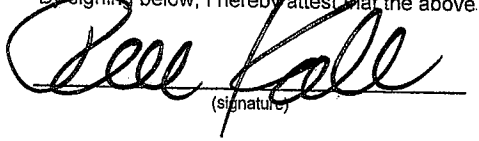
Instructions
Indicate in the space provided above the date(s) serviced by the contractor for each locations. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. All forms must be signed by an authorized representative of the contractor.

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	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Watering	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Trimming and mowing	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Weeds	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Free of thinning areas	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Cutting and debris	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Cultivation	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Mulching	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Tree safety hazard	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Paved areas/bike path	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Irrigation	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Policing	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Trash and refust containers	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Graffitti	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Water fountains	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					
Benches and stools	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012	1/22/2012					

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)

1/31/12
(date)

Roxanne Kamoe
(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	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Watering	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Trimming and mowing	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Weeds	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Free of thinning areas	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Cutting and debris	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Cultivation	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Mulching	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Tree safety hazard	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Paved areas/bike path	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Irrigation	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Policing	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Trash and refust containers	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Graffitti	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Water fountains	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012
Benches and stools	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/31/2012	1/31/2012		1/31/2012

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 Road	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	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Watering	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Trimming and mowing	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Weeds	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Free of thinning areas	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Cutting and debris	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Cultivation	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Mulching	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012

Tree safety hazard	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Paved areas/bike path	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Irrigation	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Policing	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Trash and refust containers	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Graffitti	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Water fountains	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012
Benches and stools	1/30/2012	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012

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 4 Hawaii Kai, Kamiloiki Stream	District 4 Hawaii Kai, Pepeekeo Street	District 4 Hawaii Kai, Kawaihae Street	District 4 Hawaii Kai Drive / Waioli Street	District 4 Hawaii Kai Drive / Kamile	District 4 Hawaii Kai, Lunalilo Home Road	District 4 Hanalone Valley, Hakulani St	District 4 Hanalone Valley, Nanahoua	District 4 Aina Koa Avenue	District 4 Kokonani	District 4 Hawaii Kai Park and Ride
Fertilization	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Watering	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Trimming and mowing	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Weeds	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Free of thinning areas	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Cutting and debris	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Cultivation	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Mulching	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Tree safety hazard	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Paved areas/bike path	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Irrigation	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Policing	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Trash and refust containers	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Graffitti	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Water fountains	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012
Benches and stools	1/27/2012	1/31/2012	1/31/2012	1/27/2012	1/27/2012	1/27/2012	1/31/2012	1/31/2012	1/26/2012	1/26/2012	1/26/2012

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	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Watering	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Trimming and mowing	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Weeds	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Free of thinning areas	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Cutting and debris	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	

Cultivation	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Mulching	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Tree safety hazard	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Paved areas/bike path	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Irrigation	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Policing	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Trash and refust containers	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Graffitti	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Water fountains	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	
Benches and stools	1/26/2012	1/26/2012	1/25/2012	1/17/2012	1/20/2012	1/25/2012	1/25/2012	1/24/2012	1/24/2012	1/24/2012	

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

Roxanne Kamoku
(signature)

1/31/12
(date)

Roxanne Kamoku
(print name and title of above)

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

Tasks	District 6 Fire Support Services Facility	District 6 Kapolei Police Station	District 6 Kapolei Hale	District 6 West Loch Elderly Villages	District 6 Ewa Villages – Lokahi Greens	District 6 Kapolei Parkway	District 6 Makakilo Drive	District 6 Makakilo	District 6 Papipi Road & Pohakupuna St.	District 6 Waipahu, Waipahu Street	District 6 Waipahu, Waipahu Street
Fertilization	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Watering	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Trimming and mowing	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Weeds	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Free of thinning areas	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Cutting and debris	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Cultivation	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Mulching	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Tree safety hazard	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Paved areas/bike path	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Irrigation	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Policing	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Trash and refust containers	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Graffitti	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012
Water fountains	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012

Benches and stools	1/15/2012	1/14/12 1/28/1	1/14/12 1/28/	1/8/2012	1/7/2012	1/9/2012	1/18/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012

Tasks	District 6 Waipahu, Waipahu Street	District 6 Waipahu, Waipahu Street	District 6 Waipahu, Paiwa Street	District 6 Waipahu, Honowai Street	District 6 Waipahu, Kipou Street	District 6 Waipahu, Managers Drive	District 6 Waipahu, Aiki Street	District 6 Honolulu, Old Fort Weaver Rd	District 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo Drive
Fertilization	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Watering	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Trimming and mowing	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Weeds	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Free of thinning areas	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Cutting and debris	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Cultivation	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Mulching	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Tree safety hazard	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Paved areas/bike path	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Irrigation	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Policing	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Trash and refust containers	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Graffitti	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Water fountains	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012
Benches and stools	1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/16/2012	1/16/2012	1/16/2012	1/16/2012	1/18/2012	1/18/2012	1/18/2012

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 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo Drive	District 6 Ewa Beach, Kuhina Street	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way A	District 6 Ewa Beach Right-of-Way B	District 6 Ewa Beach Right-of-Way C	District 6 Ewa Beach Right-of-Way D	District 6 Ewa Beach Right-of-Way E	District 6 Ewa Beach Right-of-Way F
Fertilization	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Watering	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Trimming and mowing	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Weeds	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Free of thinning areas	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Cutting and debris	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Cultivation	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Mulching	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Tree safety hazard	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Paved areas/bike path	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Irrigation	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Policing	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Trash and refust containers	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012

Graffitti	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Water fountains	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012
Benches and stools	1/23/2012	1/23/2012	1/24/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/7/2012	1/7/2012	1/7/2012

Tasks	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	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	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Watering	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Trimming and mowing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Weeds	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Free of thinning areas	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Cutting and debris	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Cultivation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Mulching	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Tree safety hazard	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Paved areas/bike path	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Irrigation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Policing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Trash and refust containers	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Graffitti	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Water fountains	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012
Benches and stools	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012

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 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	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Watering	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Trimming and mowing	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Weeds	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Free of thinning areas	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Cutting and debris	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Cultivation	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Mulching	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Tree safety hazard	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Paved areas/bike path	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012

Irrigation	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Policing	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Trash and refust containers	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Graffitti	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Water fountains	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012
Benches and stools	1/24/2012	1/25/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012		1/13/2012	1/11/2012	1/11/2012	1/11/2012

Tasks	**District 6** Mokuleia	**District 6** Keaau Beach	**District 6** Manawahua	**District 6** Lualualei							
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
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) 1/31/12 (date)

Roxanne Kamalu
(print name and title of above)

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

District 7	**District 7**	**District 7**	**District 7**	**District 7**	**District 7**	**District 7**	**District 7**	**District 7**	**District 7**	**District 7**

Tasks	Moanalua Road / Kaahumanu	Hoolaulea & Noelani Streets	Hoolaulea & Nanakai Streets	Waimanu Home Road & Noelani Street	Waimanu Home Road & Nanakai Street	Pacific Palisades	Manana Uka – Kuala Street	(Ewa End)	Manana Uka – Kuala Street	Manana Uka – Kuala Street	(Diamond Head Side)
Fertilization	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Watering	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Trimming and mowing	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Weeds	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Free of thinning areas	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Cutting and debris	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Cultivation	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Mulching	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Tree safety hazard	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Paved areas/bike path	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Irrigation	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Policing	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Trash and refust containers	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Graffitti	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Water fountains	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012
Benches and stools	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012	1/13/2012

Tasks	District 7 Kaniapaani & Kalaloa Streets	District 7 Lanikuhana Avenue	District 7 Kipapa Drive	District 7 Glen Avenue	District 7 Kipapa Street	District 7 Kelley Street & Kilani Avenue	District 7 Royal Palm Dr. & Glen Ave	District 7 Waimalu, Kaahumanu St	District 7 Waimalu, Moanalua Road	District 7 Waimalu, Moanalua Road	District 7 Waimalu, Moanalua Road
Fertilization	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Watering	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Trimming and mowing	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Weeds	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Free of thinning areas	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Cutting and debris	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Cultivation	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Mulching	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Tree safety hazard	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Paved areas/bike path	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Irrigation	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Policing	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Trash and refust containers	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Graffitti	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Water fountains	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012
Benches and stools	1/17/2012	1/25/2012	1/25/2012	1/17/2012	1/17/2012	1/17/2012	1/17/2012	1/19/2012	1/19/2012	1/19/2012	1/19/2012

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 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	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Watering	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Trimming and mowing	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Weeds	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Free of thinning areas	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Cutting and debris	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Cultivation	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Mulching	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Tree safety hazard	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Paved areas/bike path	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Irrigation	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Policing	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Trash and refust containers	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Graffitti	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Water fountains	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012
Benches and stools	1/19/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012	1/27/2012

Tasks	District 7 Pearl City, Waimano Home Rd	District 7 Pearl City, Komo Mai Drive	District 7 Pearl City, Komo Mai Drive	District 7 Pearl City, Komo Mai Drive	District 7 Pearl City, Komo Mai Drive	District 7 Pearl City, Noelani Street	District 7 Pearl City, Hookanike Street	District 7 Pearl City, Kaahumanu Street	District 7 Pearl City, Hookanike Street	District 7 Wahiawa	District 7 Koka
Fertilization	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Watering	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Trimming and mowing	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Weeds	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Free of thinning areas	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Cutting and debris	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Cultivation	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Mulching	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Tree safety hazard	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Paved areas/bike path	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Irrigation	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Policing	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Trash and refust containers	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Graffitti	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Water fountains	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012
Benches and stools	1/18/2012	1/18/2012	1/18/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/20/2012	1/25/2012	1/25/2012

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	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Watering	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Trimming and mowing	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Weeds	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Free of thinning areas	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Cutting and debris	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Cultivation	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Mulching	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Tree safety hazard	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Paved areas/bike path	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Irrigation	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Policing	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Trash and refust containers	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Graffitti	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Water fountains	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012
Benches and stools	1/25/2012	1/25/2012	1/25/2012	1/25/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012	1/30/2012

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	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Watering	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Trimming and mowing	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Weeds	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Free of thinning areas	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Cutting and debris	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Cultivation	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Mulching	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Tree safety hazard	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Paved areas/bike path	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Irrigation	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Policing	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Trash and refust containers	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x
Graffitti	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/26/2012	1/25/2012	x

Water fountains	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	x	1/25/2012	x
Benches and stools	1/30/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	1/31/2012	x	1/25/2012	x

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) 1/31/12 (date)

Roxanne Kaaloa
(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 Alkahi / 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	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Watering	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Trimming and mowing	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Weeds	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Free of thinning areas	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Cutting and debris	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Cultivation	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Mulching	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Tree safety hazard	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Paved areas/bike path	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Irrigation	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Policing	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Trash and refust containers	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Graffitti	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuulei	District 8 Kailua, Alkahi 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	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Watering	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Trimming and mowing	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Weeds	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012

Free of thinning areas	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Cutting and debris	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Cultivation	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Mulching	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Tree safety hazard	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Paved areas/bike path	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Irrigation	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Policing	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Trash and refust containers	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Graffitti	1/6/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/7/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Water fountains	x										
Benches and stools	x										

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 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	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Watering	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Trimming and mowing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Weeds	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Free of thinning areas	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Cutting and debris	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Cultivation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Mulching	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Tree safety hazard	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Paved areas/bike path	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Irrigation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Policing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Trash and refust containers	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Graffitti	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
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	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Watering	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012

Trimming and mowing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Weeds	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Free of thinning areas	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Cutting and debris	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Cultivation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Mulching	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Tree safety hazard	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Paved areas/bike path	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Irrigation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Policing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Trash and refust containers	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
Graffitti	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/27/2012	1/10/2012	1/10/2012
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 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 Treatment	**District 8** Kapaa Transfer Station	**District 8** Kahawai Stream	**District 8** Ahuimanu PTF
Fertilization	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Watering	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Trimming and mowing	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Weeds	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Free of thinning areas	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Cutting and debris	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Cultivation	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Mulching	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Tree safety hazard	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Paved areas/bike path	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Irrigation	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Policing	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Trash and refust containers	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
Graffitti	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/8/2012	1/10/2012	1/10/2012	1/11/2012
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** Heela	**District 8** Kahaluu	**District 8** Kahaluu Housing	**District 8** Kahanahou	**District 8** Kaneohe Bay #2

Fertilization	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Watering	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Trimming and mowing	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Weeds	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Free of thinning areas	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Cutting and debris	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Cultivation	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Mulching	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Tree safety hazard	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Paved areas/bike path	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Irrigation	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Policing	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Trash and refust containers	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
Graffitti	1/11/2012	1/11/2012	1/11/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012	1/12/2012
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 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	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Watering	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Trimming and mowing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Weeds	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Free of thinning areas	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Cutting and debris	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Cultivation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Mulching	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Tree safety hazard	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Paved areas/bike path	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Irrigation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Policing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Trash and refust containers	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Graffitti	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Water fountains	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			
Benches and stools	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012			

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) 1/31/12 (date)

Roxanne Karch
(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		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Watering		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Trimming and mowing		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Weeds		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Free of thinning areas		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Cutting and debris		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Cultivation		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Mulching		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Tree safety hazard		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Paved areas/bike path		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Irrigation		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Policing		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Trash and refust containers		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Graffitti		1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012	1/6/2012
Water fountains											
Benches and stools											

Tasks	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 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	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Watering	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012

Trimming and mowing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Weeds	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Free of thinning areas	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Cutting and debris	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Cultivation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Mulching	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Tree safety hazard	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Paved areas/bike path	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Irrigation	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Policing	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Trash and refust containers	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
Graffitti	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012	1/9/2012
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 Bike Path	**District 9** Kawailoa Transfer Station	**District 9** Lale Treatment Plant	**District 9** Kaaawa	**District 9** Kawela					
Fertilization	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Watering	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Trimming and mowing	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Weeds	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Free of thinning areas	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Cutting and debris	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Cultivation	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Mulching	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Tree safety hazard	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Paved areas/bike path	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Irrigation	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Policing	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Trash and refust containers	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
Graffitti	1/9/2012	1/10/2012and	1/13/2012	1/16/2012							
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] 1/31/12

(signature) (date)

Roxanne Kamala

(print name and title of above)

EXCEPTIC

Contractor: Y2K leening INC

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

Service: grounds keeping

Exceptions

Done w/date

Site	Date	Remark
8		TMK: unknown
11		TMK: unknown
27	1/24/12	Homeless brings trash after finished.
29		TMK: unknown
34		Location unknown.
38		TMK: unknown
210	1/12	Residents throw trash over their wall.
211	1/12	Residents throw trash over their wall.
202		Missing TMKs and location unclear.
232 DIT		Location unknown and no keys.
375	1/12	Broken sprinklers
394	1/12	Sprinklers shoot over to Milliani Town center parking lot.
469 DIT		No keys
470 DIT		No keys.
275	1/12	Coconut trees need to be trimmed and sprinklers leak / Broken
276	1/12	Sprinklers Broken trees need to be trimmed
277	1/12	craters in ground need to be Filled
324		need proposal from y2k

EXCEPTIONS

Contractor Y2K/leening

Contract No. CT-DPR 1200107; CT-DFM-1200112

Service groundskeeping RFP-BFS-374002

Exceptions

Site	Date	Remark
329 DIT		no Keys
330 DIT		no Keys
331 DIT		no Keys
332 DIT		no Keys
198 District #		pallets & construction equipment obstructing area
196 District #	1/12	residents throwing their rubbish over on City property = Sean Barboza will talk w/the residents

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

Sign Dan Lee

Date 1/30/12