ɔntractor Y2Kleening
ɔntract No. CT-DFM-1200112
ɜrvice Janitorial

Tasks	District 6 Fire Support Services Facility	District 6 Kapolei Police Station/Cell Block	District 6 Kapolei Hale	District 6 Waipahu Incinerator	District 6 Waipahu Transit Center	District 6 Mokuleia	District 6 Manawahua	District 6 Lualualei	District 6 Keeau
Office Area									
Floor-Tile	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Floor-Carpet		1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Furniture	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Restrooms									
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				
Sink	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				
Toilet	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				

Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Room									
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Lockers	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
General									
Hallway	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Elevator		1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						
Storage Room	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						

Urinal	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				
Sink	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				
Shower	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12				
Kitchen/breakroom									
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Sink	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Counter	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					
Conference Room									
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12						

Window & Glass	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12					

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

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

(signature)

(date)

(print name and title of above)

ontractor **Y2Kleening**
ontract No. **CT-DFM-1200112**
ervice **Janitorial**

Tasks	District 7 Pearl City Corporation Yard	District 7 Pearlridge Satellite City Hall	District 7 Mililani Transit Center
Office Area	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Floor-Tile		1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Floor-Carpet	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Furniture	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	

Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Restrooms			
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12
Sink	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12
Toilet	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12
Urinal	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12		1/6/12- 1/31/12
Sink	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12
Shower	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12		
Kitchen/breakroom			
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	

Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Sink	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Counter	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Conference Room			
Floor			
Wall			
Ceiling			
Room			
Floor	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Wall	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	

Ceiling	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
Lockers	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	
General			
Hallway	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12		1/6/12- 1/31/12
Elevator			1/6/12- 1/31/12
Storage Room	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12		1/6/12- 1/31/12
Window & Glass	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12, 1/9/12-1/13/12, 1/16/12-1/20/12, 1/23/12-1/27/12, 1/30/12, 1/31/12	1/6/12- 1/31/12

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

Attestation

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

[signature] (signature)

1/31/12 (date)

Roxanne Kanda (print name and title of above)

EXCEPTIONS

Contractor Y2Kleening Inc
Contract No. CT-DPR-1200107; CT-DFM-1200112 REP-BFS-374002
Service Janitoral

Exceptions

Site	Date	Remark
37		awaiting amendmet to Contract
38		" "
39		" "
40		" "

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

Sign [signature]

Date 1/30/12