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

Tasks	District 1 Dan Liu Bldg.	District 1 Traffic Control Center	District 1 Traffic Coning Yard	District 1 Prosecuting Attorney's Office	District 1 Kapahulu Vehicle Inspection	District 1 Booth Rd. & Ahekolo St.	District 1 Downtown Post Office	District 1 Punchbowl, School Street	District 1 Punchbowl, Kamamalu Ave.	District 1 Punchbowl, Prospect/Alapai St.	District 1 Punchbowl, Puowaina Drive
Fertilization											
Watering											
Trimming and mowing	6/4/2012	6/18/2012	6/18/2012	6/4/2012	6/19/2012	6/4/2012	6/15/2012	6/4/2012	6/18/2012	6/16/2012	6/16/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/4/2012	6/18/2012	6/18/2012	6/4/2012	6/19/2012	6/4/2012	6/15/2012	6/4/2012	6/18/2012	6/16/2012	6/16/2012
Cultivation											
Mulching	6/4/2012	6/18/2012	6/18/2012	6/4/2012	6/19/2012	6/4/2012	6/15/2012	6/4/2012	6/18/2012	6/16/2012	6/16/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 1 Punchbowl, Auwaiolima Street	District 1 Punchbowl, Auwaiolima/Neho	District 1 Punchbowl, Prospect Street	District 1 Pacific Heights, Booth 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 Bridge	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	6/18/2012	6/16/2012	6/5/2012	6/5/2012	6/14/2012	6/7/2012	6/13/2012	6/6/2012	6/5/2012	6/5/2012	6/6/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/18/2012	6/16/2012	6/5/2012	6/5/2012	6/14/2012	6/7/2012	6/13/2012	6/6/2012	6/5/2012	6/5/2012	6/6/2012
Cultivation											
Mulching	6/18/2012	6/16/2012	6/5/2012	6/5/2012	6/14/2012	6/7/2012	Jun 13, 2012	6/6/2012	6/5/2012	Jun 5, 2012	6/6/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers							6/13/2012				5/2/2012
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.

tractor	Y2Kleening										
tract No.	CT-DPR-1200107										
vice	Groundskeeping										
	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1
asks	Kalakaua Ave. & Makaoe Lane	Kuhio Mini Park / Bus Stop	Kuhio Mini Park / Bus Stop	Kuhio Mini Park / Bus Stop	Kuhio Parking Lot	Ala Moana Blvd.	Waikiki, Ala Wai Boulevard	Kapahulu	Kuhio Avenue	Kuhio Avenue	Hunakai Street
ertilization											
Watering											
Trimming and mowing	6/6/2012	6/18/2012	6/18/2012	6/18/2012	6/19/2012	6/14/2012	6/12/2012	6/16/2012	6/18/2012	6/18/2012	6/16/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/6/2012	6/18/2012	6/18/2012	6/18/2012	6/19/2012	6/14/2012	6/12/2012	6/16/2012	6/18/2012	6/18/2012	6/16/2012
Cultivation											
Mulching	6/6/2012	6/18/2012	6/18/2012	6/18/2012	6/19/2012	6/14/2012	Jun 12, 2012	6/16/2012	6/18/2012	6/18/2012	6/16/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing							6/12/2012				
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1	District 1
	Ala Wai Bikepath	Kapahulu Ave. & Leahi Ave.	Kapahulu Ave. &	Castle St./Kanaiana Ave.	Kalakaua	Avenue Medial Strip	Ala Moana to Kalakaua	Queen Emma Square	Pele Street Mini Park	Ala Wai Promanade	Ala Wai Promanade
Tasks											
Fertilization											
Watering											
Trimming and mowing	6/7/2012	6/15/2012	6/15/2012	6/15/2012	6/5/2012	6/5/2012	6/8/2012	6/8/2012	6/8/2012	6/8/2012	6/8/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/7/2012	6/15/2012	6/15/2012	6/15/2012	6/5/2012	6/5/2012	6/8/2012	6/8/2012	6/8/2012	6/8/2012	6/8/2012
Cultivation											
Mulching		6/15/2012	6/15/2012	6/15/2012	6/5/2012	6/5/2012	6/8/2012	6/8/2012	6/8/2012	6/8/2012	6/8/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing										6/8/2012	6/8/2012
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

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

Tasks	**District 1** Ala Moana #1	**District 1** Ala Moana #2	**District 1** Moana Park	**District 1** Beachwalk	**District 1** Fort DeRussy	**District 1** Public Baths
Fertilization						
Watering						
Trimming and mowing	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/15/2012
Weeds						
Free of thinning areas						
Cutting and debris	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/15/2012
Cultivation						
Mulching	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/15/2012
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 are noted on the attached Exceptions form.

(signature) 7/2/12 (date)

Roxanne Kamoku, VP

(print name and title of above)

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

Tasks	**District 4** Hind Drive, Medial Strip	**District 4** Halemaumau St, Medial Strip	**District 4** Ohina Pl. & Honokahua St.	**District 4** Poola Street, Circle	**District 4** Lunalilo Home Road	**District 4** Waialae Iki, Laukahi Street	**District 4** Waialae Nui, Halekoa Drive	**District 4** Aina Haina, Ahuwale/Hao Sts.	**District 4** Aina Haina, Ahuwale Street	**District 4** Aina Haina, Ahuwale/Hao Sts.	**District 4** Aina Haina, Ahuwale Street
Fertilization											
Watering											
Trimming and mowing	6/22/2012	6/22/2012	6/22/2012	6/22/2012	6/28/2012	6/22/2012	6/19/2012	6/21/2012	6/21/2012	6/21/2012	6/21/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/22/2012	6/22/2012	6/22/2012	6/22/2012	6/28/2012	6/22/2012	6/19/2012	6/21/2012	6/21/2012	6/21/2012	6/21/2012
Cultivation											
Mulching	6/22/2012	6/22/2012	6/22/2012	6/22/2012	6/28/2012	6/22/2012	6/19/2012	6/21/2012	6/21/2012	6/21/2012	6/21/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	**District 4** Waialae Iki, Poola Street	**District 4** Aina Haina, Kalanianaole Hwy.	**District 4** Niu, Niu Stream Easement	**District 4** Niu, Niu Stream Service Road	**District 4** Kuliouou, Kuliouou Ditch Access 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											
Watering											
Trimming and mowing	6/22/2012	6/22/2012	6/26/2012	6/26/2012	6/21/2012	6/21/2012	6/21/2012	6/21/2012	6/26/2012	6/26/2012	6/18/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/22/2012	6/22/2012	6/26/2012	6/26/2012	6/21/2012	6/21/2012	6/21/2012	6/21/2012	6/26/2012	6/26/2012	6/18/2012
Cultivation											
Mulching	6/22/2012	6/22/2012	6/26/2012	6/26/2012	6/21/2012	6/21/2012	6/21/2012	6/21/2012	6/26/2012	6/26/2012	6/18/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Contractor 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 Streeet	District 4 Hawaii Kai Drive / Waioli Street	District 4 Hawaii Kai Drive / Kamilo Street	District 4 Hawaii Kai, Lunalilo Home	District 4 Hahaione Valley, Hokulani St.	District 4 Hahaione Valley, Nanahonua St.	District 4 Aina Koa Avenue	District 4 Kokonani	District 4 Hawaii Kai Park and Ride
Fertilization											
Watering											
Trimming and mowing	6/18/2012	6/26/2012	6/26/2012	6/26/2012	6/26/2012	6/29/2012	6/26/2012	6/26/2012	6/19/2012	6/7/2012	6/25/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/18/2012	6/26/2012	6/26/2012	6/26/2012	6/26/2012	6/29/2012	6/26/2012	6/26/2012	6/19/2012	6/7/2012	6/25/2012
Cultivation											
Mulching	6/18/2012	6/26/2012	6/26/2012	6/26/2012	6/26/2012	6/29/2012	6/26/2012	6/26/2012	6/19/2012	6/7/2012	6/25/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 4 Kokee Place	District 4 Koko Kai	District 4 Hanapepe Loop	District 4 Kamole Mini Park	District 4 Laukahi Slopes	District 4 Lumahai Street	District 4 Kalanianaole Highway	District 4 Kuliouou	District 4 Nui Valley	District 4 Paiko Drive	District 4 Waimanalo
Fertilization											
Watering											
Trimming and mowing	6/25/2012	6/25/2012	6/25/2012	6/19/2012	6/19/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	Jun 29, 2012
Weeds											
Free of thinning areas											
Cutting and debris	6/25/2012	6/25/2012	6/25/2012	6/19/2012	6/19/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	Jun 29, 2012
Cultivation											
Mulching	6/25/2012	6/25/2012	6/25/2012	6/19/2012	6/19/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	Jun 29, 2012
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 are noted on the attached Exceptions form.

(signature) 7/2/12 (date)

Roxanne Kandu, VP
(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											
Watering											
Trimming and mowing	6/22/2012	6/9/2012	6/9/2012	6/22/2012	6/22/2012	6/21/2012	6/8/2012	6/8/2012	6/5/2012	6/19/2012	6/4/2012
Weeds											
Free of thinning areas										6/19/2012	6/4/2012
Cutting and debris	6/22/2012	6/9/2012	6/9/2012	6/22/2012	6/22/2012	6/21/2012	Jun 8, 2012	Jun 8, 2012	6/5/2012		
Cultivation											
Mulching	6/22/2012	6/9/2012	6/9/2012	6/22/2012	6/22/2012		6/8/2012	6/8/2012	6/5/2012	6/19/2012	6/4/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation		6/9/2012	6/9/2012								
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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 Honouliuli, Old Fort Weaver Rd.	District 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo Drive	District 6 Makakilo, Makakilo Drive
Fertilization											
Watering											
Trimming and mowing	6/1/2012	6/4/2012	6/1/2012	6/4/2012	6/4/2012	6/19/2012	6/4/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012
Weeds											
Free of thinning areas	6/1/2012	6/4/2012	6/1/2012	6/4/2012	6/4/2012	6/19/2012	6/4/2012				
Cutting and debris								6/6/2012	6/6/2012	6/6/2012	6/6/2012
Cultivation											

Mulching	6/1/2012	6/4/2012	6/1/2012	6/4/2012	6/4/2012	6/19/2012	6/4/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

Contractor 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											
Watering											
Trimming and mowing	6/6/2012	6/6/2012	6/6/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/6/2012	6/6/2012	6/6/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012
Cultivation											
Mulching	6/6/2012	6/6/2012	6/6/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 6 Ewa Beach Right-of-Way G	District 6 Ewa Beach Right-of-Way H	District 6 Ewa Beach Right-of-Way I	District 6 Ewa Beach Right-of-Way J	District 6 Ewa Beach Right-of-Way K	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach	District 6 West Beach #1	District 6 West Beach #2	District 6 West Loch Fairways	District 6 West Loch Estates
Fertilization											
Watering											
Trimming and mowing	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/6/2012	6/1/2012	6/1/2012	6/6/2012	6/6/2012
Weeds											
Free of thinning areas								6/1/2012	6/1/2012		
Cutting and debris	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/6/2012			6/6/2012	6/6/2012
Cultivation											

Mulching	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/19/2012	6/6/2012	6/1/2012	6/1/2012	6/6/2012	6/6/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

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

Tasks	District 6 Kunia	District 6 Makakilo	District 6 Lualualei	District 6 Waianae WWTP Fenceline	District 6 Waipahu P.S.	District 6 Nanakuli	District 6 Waipahu Incinerator	District 6 Ewa Gentry	District 6 Waianae Transit Center	District 6 Waipahu Transit Center	District 6 Kapolei Transit Center
Fertilization											
Watering											
Trimming and mowing	6/4/2012	6/6/2012	6/1/2012	6/28/2012	6/4/2012	6/1/2012	6/22/2012	6/6/2012	6/28/2012	6/4/2012	6/4/2012
Weeds											
Free of thinning areas	6/4/2012		6/1/2012		6/4/2012	6/1/2012				6/4/2012	6/4/2012
Cutting and debris		6/6/2012		6/28/2012			6/22/2012	6/6/2012	6/28/2012		
Cultivation											
Mulching	6/4/2012	6/6/2012	6/1/2012	6/28/2012	6/4/2012	6/1/2012	6/22/2012	6/6/2012	6/28/2012	6/4/2012	6/4/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation									6/28/2012		
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 6 Mokuleia	District 6 Keaau Beach	District 6 Manawahua	District 6 Lualualei
Fertilization				
Watering				
Trimming and mowing	6/29/2012	6/29/2012	6/29/2012	6/29/2012
Weeds				
Free of thinning areas				
Cutting and debris	6/29/2012	6/29/2012	6/29/2012	6/29/2012

Cultivation				
Mulching	6/29/2012	6/29/2012	6/29/2012	6/29/2012
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 are noted on the attached Exceptions form.

(signature) 7/2/12 (date)

Roxanne Kamalu, VP
(print name and title of above)

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

Tasks	District 7 Moanalua Road / Kaahumanu	District 7 Hoolaulea & Noelani Streets	District 7 Hoolaulea & Nanakai Streets	District 7 Waimanu Home Road & Noelani Street	District 7 Waimanu Home Road & Nanakai Street	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	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/4/2012	6/27/2012	6/27/2012	6/27/2012	6/27/2012	6/4/2012	6/4/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/4/2012	6/27/2012	6/27/2012	6/27/2012	6/27/2012	6/4/2012	6/4/2012
Cultivation											
Mulching	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/4/2012	6/27/2012	6/27/2012	6/27/2012	6/27/2012	6/4/2012	6/4/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											

Benches and stools											

Tasks	District 7 Kahuapaani & Kalaloa Streets	District 7 Lanikuhana Avenue	District 7 Kipapa Drive	District 7 Glen Avenue	District 7 Kipapa Street	District 7 Kellog 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											
Watering											
Trimming and mowing	6/4/2012	6/4/2012	6/5/2012	6/25/2012	6/26/2012	6/25/2012	6/25/2012	6/5/2012	6/5/2012	6/5/2012	6/5/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/4/2012	6/4/2012	6/5/2012	6/25/2012	6/26/2012	6/25/2012	6/25/2012	6/5/2012	6/5/2012	6/5/2012	6/5/2012
Cultivation											
Mulching	6/4/2012	6/4/2012	Jun 5, 2012	Jun 25, 2012	Jun 26, 2012	Jun 25, 2012	Jun 25, 2012	Jun 5, 2012	Jun 5, 2012	Jun 5, 2012	Jun 5, 2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

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

Tasks	District 7 Waiau, Kilinoe Street	District 7 Kalaloa, Salt Lake Boulevard	District 7 Kalaloa, Salt Lake Boulevard	District 7 Halawa, Halawa Valley Street	District 7 Waimalu, Moanalua Road	District 7 Hookahi Street	District 7 Pacific Palisades – Auhuhu St.	District 7 Pearl City, Waimano Home Rd.	District 7 Pearl City, Waimano Home Rd.	District 7 Kalaloa	District 7 Kuahaka St.
Fertilization											
Watering											
Trimming and mowing	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/18/2012	6/6/2012	6/19/2012	6/18/2012	6/7/2012	6/18/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/18/2012	6/6/2012	6/19/2012	6/18/2012	6/7/2012	6/18/2012
Cultivation											
Mulching	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/18/2012	6/6/2012	6/19/2012	6/18/2012	6/7/2012	6/18/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											

Water fountains											
Benches and stools											

Tasks	District 7 Pearl City, Waimano Home	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	District 7 Pearl City, Hookanike Street	District 7 Wahiawa	District 7 Koka
Fertilization											
Watering											
Trimming and mowing	6/22/2012	6/7/2012	6/22/2012	6/22/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/22/2012	6/7/2012	6/22/2012	6/22/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012
Cultivation											
Mulching	6/22/2012	6/7/2012	6/22/2012	6/22/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012	6/7/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

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

Tasks	District 7 Lehiwa	District 7 Aiea Interim Park	District 7 Kaonohi Neighborhood Park	District 7 Manana Kai Neighborhood Park	District 7 Olepe Loop	District 7 Pacific Palisades	District 7 Waimalu	District 7 Waiawa	District 7 Mililani	District 7 Waipio	District 7 Lakeview Circle
Fertilization											
Watering											
Trimming and mowing	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/26/2012	6/26/2012	6/26/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/12/2012	6/26/2012	6/26/2012	6/26/2012
Cultivation											
Mulching	Jun 12, 2012	Jun 12, 2012	Jun 12, 2012	Jun 12, 2012	Jun 12, 2012	Jun 12, 2012	Jun 12, 2012	Jun 12, 2012	Jun 26, 2012	Jun 26, 2012	Jun 26, 2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											

Graffitti											
Water fountains											
Benches and stools											

Tasks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwalu	District 7 Ohai Place	District 7 Pearl City	District 7 Whitmore	District 7 Mililani PTF	District 7 Mililani Transit Center
Fertilization										
Watering										
Trimming and mowing	6/26/2012	6/25/2012	6/25/2012	6/25/2012	6/26/2012	6/26/2012	6/15/2012	6/26/2012	6/26/2012	6/15/2012
Weeds										
Free of thinning areas										
Cutting and debris	6/26/2012	6/25/2012	6/25/2012	6/25/2012	6/26/2012	6/26/2012	6/15/2012	6/26/2012	6/26/2012	6/15/2012
Cultivation										
Mulching	Jun 26, 2012	Jun 25, 2012	Jun 25, 2012	Jun 25, 2012	Jun 26, 2012	Jun 26, 2012	6/15/2012	Jun 26, 2012	Jun 26, 2012	6/15/2012
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 are noted on the attached Exceptions form.

Roxanne Karoll (signature) 7/2/12 (date)

Roxanne Karoll, VP (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 Kalaheo	District 8 Aikahi / Mokapu Blvd.	District 8 Lanikai	District 8 Kainui Drive	District 8 Kihapai Road	District 8 Lanipo Drive	District 8 Kailua/Kuulei Roads	District 8 Kailua/Wanaao Roads	District 8 Kailua Municipal
Fertilization											
Watering											
Trimming and mowing	6/6/2012	6/13/2012	6/13/2012	6/5/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/7/2012
Weeds											

Free of thinning areas											
Cutting and debris	6/6/2012	6/13/2012	6/13/2012	6/5/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/7/2012
Cultivation											Jun 7, 2012
Mulching	6/6/2012	6/13/2012	6/13/2012		6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/6/2012	6/7/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuulei Road &	District 8 Kailua, Aikahi Shopping Center	District 8 Kailua, Hamakua Drive Parkway	District 8 Kaneohe, Makalani Street	District 8 Kaneohe, Pua Alowalo Street	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way
Fertilization											
Watering											
Trimming and mowing	6/7/2012	6/13/2012	6/7/2012	6/5/2012	6/7/2012	6/7/2012	6/7/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/7/2012	6/13/2012	6/7/2012	6/5/2012	6/7/2012	6/7/2012	6/7/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Cultivation	Jun 7, 2012		Jun 7, 2012		Jun 7, 2012	Jun 7, 2012	Jun 7, 2012				
Mulching	6/7/2012	6/13/2012	6/7/2012	6/5/2012	6/7/2012	6/7/2012	6/7/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

Contractor 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-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way
Fertilization											
Watering											
Trimming and mowing	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Weeds											

Free of thinning areas											
Cutting and debris	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Cultivation											
Mulching	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Right-of-	District 8 Kailua Right-of-	District 8 Kailua Right-of-	District 8 Kailua Right-of-	District 8 Kaneohe Right-of-	District 8 Lanikai Right-of-	District 8 Lanikai Right-of-	District 8 Lanikai Right-of-	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
Fertilization											
Watering											
Trimming and mowing	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Cultivation											
Mulching	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

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

Tasks	District 8 Coconut Grove	District 8 Enchanted Lakes	District 8 Kailua Heights	District 8 Kailua Road	District 8 Kukanono	District 8 Maunawili Estates	District 8 Maunawili Park	District 8 Kailua Wastewater	District 8 Kapaa Transfer Station	District 8 Kahawai Stream	District 8 Ahuimanu PTF
Fertilization											
Watering											
Trimming and mowing	6/25/2012	6/25/2012	6/25/2012	6/6/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/30/2012	6/30/2012	6/25/2012
Weeds											

Free of thinning areas											
Cutting and debris	6/25/2012	6/25/2012	6/25/2012	6/6/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/30/2012	6/30/2012	6/25/2012
Cultivation											
Mulching	6/25/2012	6/25/2012	6/25/2012	6/6/2012	6/25/2012	6/25/2012	6/25/2012	6/25/2012	6/30/2012	6/30/2012	6/25/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 8 Kaneohe PTF	District 8 Kaneohe Bay #1	District 8 Kaneohe EPS	District 8 Kaneohe Bay # 5	District 8 Ali'i Buffs	District 8 Halekou	District 8 Heeia	District 8 Kahaluu	District 8 Kahaluu Housing	District 8 Kahanahou	District 8 Kaneohe Bay #2
Fertilization											
Watering											
Trimming and mowing	6/15/2012	6/18/2012	6/18/2012	6/18/2012	6/18/2012	6/6/2012	6/6/2012	6/8/2012	6/8/2012	6/18/2012	6/8/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/15/2012	6/18/2012	6/18/2012	6/18/2012	6/18/2012	6/6/2012	6/6/2012	6/8/2012	6/8/2012	6/18/2012	6/8/2012
Cultivation											
Mulching	6/15/2012	6/18/2012	6/18/2012	6/18/2012	6/18/2012	6/6/2012	6/6/2012	6/8/2012	6/8/2012	6/18/2012	6/8/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

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

Tasks	District 8 Kaneohe Bay #3	District 8 Kaneohe Bay #4	District 8 Laenani	District 8 Miomio	District 8 Punawai	District 8 Waikalua	District 8 Waikapoki	District 8 City Vacant Lot	District 8 Aikahi	District 8 PuuPapaa
Fertilization										
Watering										
Trimming and mowing	6/18/2012	6/18/2012	6/18/2012	6/8/2012	6/6/2012	6/18/2012	6/18/2012	6/18/2012	6/29/2012	6/29/2012
Weeds										

Free of thinning areas										
Cutting and debris	6/18/2012	6/18/2012	6/18/2012	6/8/2012	6/6/2012	6/18/2012	6/18/2012	6/18/2012	6/29/2012	6/29/2012
Cultivation										
Mulching	6/18/2012	6/18/2012	6/18/2012	6/8/2012	6/6/2012	6/18/2012	6/18/2012	6/18/2012	6/29/2012	6/29/2012
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 are noted on the attached Exceptions form.

(signature) 7/2/12 (date)

Roxanne Kanoho, VP
(print name and title of above)

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

Tasks	District 9 Kahuku Police Station	District 9 Aweoweo Beach Park	District 9 Au St. Right-of-Way	District 9 Waialua Right-of-Way	District 9 Waialua Right-of-Way	District 9 Waialua Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way
Fertilization											
Watering											
Trimming and mowing	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											

Irrigation											
Policing											
Trash and refust containers		6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012	6/1/2012
Graffitti											
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											
Watering											
Trimming and mowing	6/1/2012	6/1/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012
Weeds											
Free of thinning areas											
Cutting and debris	6/1/2012	6/1/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers	6/1/2012	6/1/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012	6/4/2012
Graffitti											
Water fountains											
Benches and stools											

Instructions

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

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

Tasks	District 9 Hoomana Right-of-Way	District 9 Ke Ala Pupukea Bike Path	District 9 Kawailoa Transfer Station	District 9 Laie Treatment Plant	District 9 Kaaawa	District 9 Kawela
Fertilization						
Watering						
Trimming and mowing	6/4/2012	6/5/2012	6/12/2012	6/12/2012	6/29/2012	6/29/2012
Weeds						
Free of thinning areas						
Cutting and debris	6/4/2012	6/5/2012	6/12/2012	6/12/2012	6/29/2012	6/29/2012
Cultivation						
Mulching					6/29/2012	6/29/2012

Tree safety hazard						
Paved areas/bike path						
Irrigation						
Policing						
Trash and refust containers	6/4/2012	6/5/2012				
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 are noted on the attached Exceptions form.

(signature) 7/2/12 (date)

Roxanne Kandel, VP

(print name and title of above)

EXCEPTIONS

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

Exceptions

Site	Date	Remark
275	6/29/2012	various sprinklers not all stations come on
276	6/29/2012	various sprinklers not all stations come on
kokonanai		various sprinklers flaged off broken sprinklers
471	6/29/2012	Broken sprinkler by contractor doing construction
		pauls electric
376	6/29/2012	flooding broken sprinkler flaged area
357	6/29/2012	side walks were redone cement all over grass area
352	6/29/2012	" "
337	6/29/2012	broken sprinklers
379	6/29/2012	drain cover with dirt from mountian side
380	6/29/2012	broken sprinklers
381	6/29/2012	broken sprinklers
387	6/29/2012	right side of fence line caved i due to falling rocks
343	6/29/2012	water line due to roots of trees main line
aeia interim park	6/29/2012	4 areas fluded area flaged off

Attestation Stated month of June meets all ~~spees~~ with the attached exceptions.

Sign [signature]

Date 7/2/12