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	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/6/2012	3//6/12	3//6/12	3//6/12	3//6/12	3//6/12	3//6/12
Weeds											
Free of thinning areas											
Cutting and debris	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/6/2012	3//6/12	3//6/12	3//6/12	3//6/12	3//6/12	3//6/12
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path					3/6/2012						
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 1 Auwaiolima Street	District 1 Auwaiolima/	District 1 Prospect	District 1 Heights,	District 1 Alapai Street	District 1 Pali Highway, Medial Strip	District 1 Ala Wai Blvd.,	District 1 Namahana	District 1 to Paoakalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	3//6/12	3//6/12	3//6/12	3//6/12		3/15/2012	3/7/2012	3/20/2012	3/20/2012	3/7/2012	3/8/2012
Weeds											
Free of thinning areas											
Cutting and debris	3//6/12	3//6/12	3//6/12	3//6/12		3/15/2012	3/7/2012	3/20/2012	3/20/2012	3/7/2012	3/8/2012
Cultivation											
Mulching						3/15/2012		3/20/2012	3/20/2012	3/7/2012	3/8/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation										3/7/2012	3/8/2012
Policing											
Trash and refust containers										3/7/2012	3/8/2012
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.
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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											
Watering											
Trimming and mowing	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/21/2012	3/8/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/21/2012	3/8/2012	3/20/2012	3/20/2012	3/20/2012	
Cultivation											
Mulching	3/20/2012					3/21/2012					3/20/2012
Tree safety hazard									3/20/2012	3/20/2012	
Paved areas/bike path											
Irrigation									3/20/2012	3/20/2012	
Policing											
Trash and refust containers		3/20/2012	3/20/2012	3/20/2012	3/20/2012						
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leahi Ave.	District 1 Kapahulu Ave. &	District 1 Cabrinha 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											
Watering											
Trimming and mowing	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/15/2012	3/21/2012	3/12/2012	3/12/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/15/2012	3/21/2012	3/12/2012	3/12/2012
Cultivation											
Mulching	3/21/2012				3/21/2012	3/21/2012	3/21/2012		3/21/2012	3/12/2012	3/12/2012
Tree safety hazard		3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012		3/15/2012			
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers									3/21/2012	3/12/2012	3/12/2012
Graffitti											

Water fountains											
Benches and stools											

Instructions
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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	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012					
Weeds											
Free of thinning areas											
Cutting and debris	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012					
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.
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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

Roxanne Kamalu (signature) 4/2/12 (date)

Roxanne Kamalu 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 Walalae Iki, Laukahi Street	District 4 Walalae 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	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012
Cultivation											
Mulching	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012	3/26/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 4 Walalae Iki, Poola Street	District 4 Aina Haina, Kalanianaole Hwy.	District 4 Niu, Niu Stream Easement	District 4 Niu, Niu Stream Service Road	District 4 Kuilouou, Kuilouou Ditch Access Road	District 4 Kuilouou, 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, Kamilioiki Stream
Fertilization											
Watering											
Trimming and mowing	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012
Cultivation											
Mulching	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012

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

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

Tasks	District 4 Hawaii Kai, Kamiloiki 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 / Kamilo	District 4 Hawaii Kai, Lunalilo Home Road	District 4 Hanalone Valley, Hakwiani St	District 4 Hanalone Valley, Nanahanue	District 4 Aina Koa Avenue	District 4 Kokonani	District 4 Hawaii Kai Park and Ride
Fertilization											
Watering											
Trimming and mowing	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/14/2012	3/28/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/14/2012	3/28/2012
Cultivation											
Mulching	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/28/2012	3/14/2012	3/28/2012
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					3/13/2012						
Trimming and mowing	3/30/2012	3/30/2012	3/30/2012	3/13/2012	3/13/2012	3/30/2012	3/30/2012	3/29/2012	3/29/2012	3/29/2012	3/30/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/30/2012	3/30/2012	3/30/2012	3/13/2012	3/13/2012	3/30/2012	3/30/2012	3/29/2012	3/29/2012	3/29/2012	3/30/2012

Cultivation											
Mulching	3/30/2012	3/30/2012	3/30/2012	3/13/2012	3/13/2012	3/30/2012	3/30/2012	3/29/2012	3/29/2012	3/29/2012	3/30/2012
Tree safety hazard				3/13/2012	3/13/2012	3/30/2012		3/29/2012	3/29/2012	3/29/2012	
Paved areas/bike path											
Irrigation				3/13/2012	3/13/2012	3/30/2012					
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

Irene Kelly
(signature)

4/2/12
(date)

Roxanne Kanalu 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 Village	District 6 Iwa Village – Lokahi Circle	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		3/17/2012	3/17/2012								
Trimming and mowing	3/12/2012	3/17/2012	3/17/2012	3/7/2012	3/7/2012	3/12/2012	3/21/2012	3/21/2012	3/16/2012	3/26/2012	3/26/2012
Weeds		3/17/2012	3/17/2012								
Free of thinning areas											
Cutting and debris	3/12/2012	3/17/2012	3/17/2012	3/7/2012	3/7/2012	3/12/2012	3/21/2012	3/21/2012	3/16/2012	3/26/2012	3/26/2012
Cultivation											
Mulching	3/12/2012	3/17/2012	3/17/2012	3/7/2012	3/7/2012	3/12/2012	3/21/2012	3/21/2012	3/16/2012	3/26/2012	3/26/2012
Tree safety hazard	3/12/2012	3/17/2012	3/17/2012								
Paved areas/bike path											
Irrigation	3/12/2012	3/17/2012	3/17/2012				3/21/2012				
Policing		3/17/2012	3/17/2012								
Trash and refust containers											
Graffitti											
Water fountains											

Benches and stools											

Tasks	District 6 Waipahu, Waipahu Street	District 6 Waipahu, Waipahu Street	District 6 Waipahu, Palwa 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	3/26/2012	3/26/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/16/2012	3/21/2012	3/21/2012	3/21/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/26/2012	3/26/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/16/2012	3/21/2012	3/21/2012	3/21/2012
Cultivation											
Mulching	3/26/2012	3/26/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/27/2012	3/16/2012	3/21/2012	3/21/2012	3/21/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Tasks	District 6 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	3/21/2012	3/21/2012	3/21/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/21/2012	3/21/2012	3/21/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Cultivation											
Mulching	3/21/2012	3/21/2012	3/21/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
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	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach Right-of-Way	District 6 Ewa Beach	District 6 West Beach #1	District 6 West Beach #2	District 6 West Loch Fairways	District 6 West Loch Estates
Fertilization											
Watering											
Trimming and mowing	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/13/2012	3/13/2012	3/13/2012	3/13/2012	3/13/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/13/2012	3/13/2012	3/13/2012	3/13/2012	3/13/2012
Cultivation											
Mulching	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/13/2012	3/13/2012	3/13/2012	3/13/2012	3/13/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Tasks	District 6 Kunia	District 6 Makakilo	District 6 Lualualei	District 6 Waianae WWTP Fenceline	District 6 Waipahu P.S.	District 6 Nanakuli	District 6 Waipahu Incinerator	District 6 Ewa Gentry	District 6 Waianae Transit Center	District 6 Waipahu Transit Center	District 6 Kapolei Transit Center
Fertilization											
Watering									3/9/2012		
Trimming and mowing	3/13/2012	3/13/2012	3/13/2012	3/10/2012	3/13/2012	3/13/2012	2/17/2012	3/13/2012	3/9/2012	3/9/2012	3/9/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/13/2012	3/13/2012	3/13/2012	3/10/2012	3/13/2012	3/13/2012	2/17/2012	3/13/2012	3/9/2012	3/9/2012	3/9/2012
Cultivation											
Mulching	3/13/2012	3/13/2012	3/13/2012	3/10/2012	3/13/2012	3/13/2012	2/17/2012	3/13/2012	3/9/2012	3/9/2012	3/9/2012
Tree safety hazard							2/17/2012				
Paved areas/bike path											

Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains									3/9/2012		
Benches and stools											

Tasks	District 6 Mokuleia	District 6 Keaau Beach	District 6 Manawahua	District 6 Lualualei							
Fertilization											
Watering											
Trimming and mowing	3/29/2012	3/28/2012	3/28/2012								
Weeds											
Free of thinning areas											
Cutting and debris	3/29/2012	3/28/2012	3/28/2012								
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

Kelly Kamalu
(Signature)

4/2/12
(date)

Roxanne Kamalu VP
(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											
Watering											
Trimming and mowing	3/8/2012		3/10/2012		3/10/2012	3/10/2012					
Weeds											
Free of thinning areas											
Cutting and debris	3/8/2012	3/10/2012	3/10/2012	3/10/2012		3/10/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 7 Kamoalaam & 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, Waimalu Moanalua Road	District 7 Waimalu, Moanalua Road	District 7 Waimalu, Moanalua Road
Fertilization											
Watering											
Trimming and mowing	3/1/2012	3/28/2012		3/22/2012		3/22/2012	3/22/2012	3/8/2012	3/8/2012		3/8/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/1/2012		3/26/2012		3/22/2012		3/22/2012	3/8/2012	3/8/2012	3/8/2012	
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.
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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 7 Waiau, Kilinoe Street	District 7 Kalaloa, Salt Lake Boulevard	District 7 Kalaloa, Salt Lake Boulevard	District 7 Halawa, Halawa Valley Street	District 7 Waimalu, Moanalua Road	District 7 Hookahi Street	District 7 Pacific Palisades – Auhuhu St.	District 7 Pearl City, Waimano Home Rd.	District 7 Pearl City, Waimano Home Rd.	District 7 Kalaloa	District 7 Kuahaka St.
Fertilization											
Watering											
Trimming and mowing	3/1/2012	3/1/2012	3/1/2012								
Weeds											
Free of thinning areas											
Cutting and debris	3/1/2012			3/21/2012	3/15/2012	3/15/2012	3/15/2012	3/16/2012	3/16/2012	3/15/2012	3/16/2012
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path								3/16/2012	3/16/2012		3/16/2012
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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											
Watering											
Trimming and mowing	3/19/2012						3/23/2012		3/15/2012	3/15/2012	3/15/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/19/2012	3/23/2012	3/23/2012	3/23/2012	3/23/2012	3/21/2012	3/23/2012	3/21/2012	3/15/2012	3/15/2012	3/15/2012
Cultivation											
Mulching									3/15/2012	3/15/2012	
Tree safety hazard											
Paved areas/bike path	3/19/2012										
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.
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Contractor Y2Kleening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 7 Lehiwa	District 7 Alea 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 Walawa	District 7 Mililani	District 7 Waipio	District 7 Lakeview Circle
Fertilization											
Watering											
Trimming and mowing		3/14/2012	3/14/2012	3/14/2012	3/12/2012	3/13/2012	3/10/2012	3/3/2012			
Weeds									3/22/2012		
Free of thinning areas											
Cutting and debris	3/15/12	3/14/2012	3/14/2012	3/14/2012	3/12/2012	3/13/2012			3/22/2012	3/16/2012	3/16/2012
Cultivation											
Mulching											
Tree safety hazard						3/13/2012					
Paved areas/bike path	3/15/12										
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		3/16/2012	3/16/2012	3/22/2012	3/22/2012			3/22/2012	3/22/2012	3/15/2012	
Weeds			3/16/2012								
Free of thinning areas											
Cutting and debris	3/16/2012	3/16/2012		3/22/2012	3/22/2012	3/14/2012	3/12/2012	3/22/2012	3/22/2012	3/15/2012	
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti										3/15/2012	

Water fountains											
Benches and stools											

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

Kelly Kaelu (signature) 4/2/12 (date)

Roxanne Kamalu 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	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											
Watering											
Trimming and mowing	3/1/2012	3/1/2012	3/1/2012	3/15/2012	3/1/2012	3/1/2012	3/1/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/1/2012	3/1/2012	3/1/2012	3/15/2012	3/1/2012	3/1/2012	3/1/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012
Cultivation											
Mulching	3/1/2012	3/1/2012	3/1/2012		3/1/2012	3/1/2012	3/1/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012
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	District 8 Kailua, Alkahi Shopping	District 8 Kailua, Hamakua	District 8 Kailuna, Makalani	District 8 Kailuna, Pua Alowalo	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way
Fertilization											
Watering											
Trimming and mowing	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Weeds											

Free of thinning areas											
Cutting and debris	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Cultivation											
Mulching	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Tasks	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way
Fertilization											
Watering											
Trimming and mowing	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Cultivation											
Mulching	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Right-of-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kaneohe	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
Fertilization											
Watering											

Trimming and mowing	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/5/2012	3/5/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/5/2012	3/5/2012
Cultivation											
Mulching	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/8/2012	3/5/2012	3/5/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Tasks	**District 8** Coconut Grove	**District 8** Enchanted Lakes	**District 8** Kailua Heights	**District 8** Kailua Road	**District 8** Kukanono	**District 8** Maunawili Estates	**District 8** Maunawili Park	**District 8** Kailua Wastewater Treatment	**District 8** Kapaa Transfer Station	**District 8** Kahawai Stream	**District 8** Ahuimanu PTF
Fertilization											
Watering											
Trimming and mowing	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/16/2012	3/4/2012	3/5/2012	3/4/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/16/2012	3/4/2012	3/5/2012	3/4/2012
Cultivation											
Mulching	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/5/2012	3/16/2012	3/4/2012	3/5/2012	3/4/2012
Tree safety hazard									3/4/2012		
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	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Cultivation											
Mulching	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Tasks	**District 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** Alkahi	**District 8** PuuPapaa	
Fertilization											
Watering											
Trimming and mowing	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/30/2012	3/30/2012	
Weeds											
Free of thinning areas											
Cutting and debris	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/30/2012	3/30/2012	
Cultivation											
Mulching	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/30/2012	3/30/2012	
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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Attestation
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(signature) 4/2/12 (date)

Roxanne Kanahele 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	3/1/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/1/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012
Cultivation											
Mulching	3/1/2012										
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers		3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012	3/2/2012
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	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Weeds											
Free of thinning areas											
Cutting and debris	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Cultivation											
Mulching	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Tree safety hazard	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012	3/6/2012
Graffitti											
Water fountains											
Benches and stools											

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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											
Watering											
Trimming and mowing	3/2/2012	3/6/2012	3/2/2012	3/2/2012	3/29/2012	3/29/2012					
Weeds											
Free of thinning areas											
Cutting and debris	3/2/2012	3/6/2012	3/2/2012	3/2/2012	3/29/2012	3/29/2012					
Cultivation											
Mulching					3/29/2012	3/29/2012					
Tree safety hazard											
Paved areas/bike path		3/6/2012									
Irrigation											
Policing											
Trash and refust containers	3/2/2012										
Graffitti											
Water fountains											
Benches and stools											

Instructions

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Attestation

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

(signature) (date)

Roxanne Kamalu VP

(print name and title of above)

EXCEPTIONS

Contractor Y2KLEENING INC

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

Service groundskeeping

Exceptions

Site	Date	Remark
16	March	under construction

Attestation Stated month of March 2012 meets all specs with the attached exceptions.

Sign [signature]

Date 4/2/12