

Contractor
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

Tasks	District 1 Punchbowl, 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/Ala pai St.	District 1 Punchbowl, Puowaina Drive
Fertilization											
Watering											
Trimming and mowing	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/12/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013
Weeds											
Free of thinning areas											
Cutting and debris	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/12/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013
Cultivation											
Mulching	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013	9/12/2013	9/13/2013	9/13/2013	9/13/2013	9/13/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers							9/12/2013				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Punchbowl, Auwailima	District 1 Punchbowl, Auwailima/	District 1 Punchbowl, Prospect	District 1 Pacific Heights.	District 1 Alapai Street	District 1 Pali Highway, Medial Strip	District 1 Ala Wai Bvd.,	District 1 Kunio Ave. & Namahana	District 1 Kapahulu Ave. to Paokalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	9/12/2013	9/12/2013	9/12/2013	9/12/2013	9/12/2013	9/17/2013	9/6/2013	9/6/2013	9/6/2013	9/9/2013	9/11/2013
Weeds											
Free of thinning areas											
Cutting and debris	9/12/2013	9/12/2013	9/12/2013	9/12/2013	9/12/2013	9/17/2013	9/6/2013	9/6/2013	9/6/2013	9/9/2013	9/11/2013
Cultivation											
Mulching	9/12/2013	9/12/2013	9/12/2013	9/12/2013	9/12/2013	9/17/2013	9/6/2013	9/6/2013	9/6/2013	9/9/2013	9/11/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation										9/9/2013	9/11/2013
Policing										9/9/2013	9/11/2013
Trash and refuse containers										9/9/2013	9/11/2013
Graffiti											
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
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

Tasks	District 1 Kalaikoa Ave. & Makaoe	District 1 Kuhio Mini Park / Bus	District 1 Kuhio Parking Lot	District 1 Ala Moana Blvd.	District 1 Waikiki, Ala Wai	District 1 Kapahulu	District 1 Kuhio Avenue	District 1 Kuhio Avenue	District 1 Hunakai Street			
Fertilization												
Watering												
Trimming and mowing	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/10/2013	9/4/2013	9/10/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013
Weeds												
Free of thinning areas												
Cutting and debris	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/10/2013	9/4/2013	9/10/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013
Cultivation												
Mulching	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/10/2013	9/4/2013	9/10/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing								9/10/2013				
Trash and refust containers	9/5/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013			9/10/2013	9/5/2013	9/5/2013	9/5/2013	9/5/2013
Graffiti												
Water fountains												
Benches and stools												

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leahi	District 1 Kapahulu Ave. &	District 1 Castle St./Kalaniana	District 1 Kalaikoa	District 1 Ala Moana Avenue Medial Strip	District 1 Ala Moana to Kalaikoa	District 1 Queen Emma	District 1 Pele Street Mini Park	District 1 Ala Wai Promenade	District 1 Ala Wai Promenade
Fertilization											
Watering											
Trimming and mowing	9/19/2013	9/9/2013	9/9/2013	9/9/2013	9/9/2013	9/9/2013	9/19/2013	9/19/2013	9/16/2013	9/2/2013	9/3/2013
Weeds							9/19/2013				
Free of thinning areas											
Cutting and debris	9/19/2013	9/9/2013	9/9/2013	9/9/2013	9/9/2013	9/9/2013	9/19/2013	9/19/2013	9/16/2013	9/2/2013	9/3/2013
Cultivation											
Mulching	9/19/2013	9/9/2013	9/9/2013	9/9/2013	9/9/2013	9/9/2013	9/19/2013		9/16/2013	9/2/2013	9/3/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

Instructions

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

Contractor
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

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

Tasks	Ala Moana #1	Ala Moana #2	Moana Park	Beachwalk	Fort DeRussy	Public Baths												
Fertilization																		
Watering																		
Trimming and mowing	9/18/2013	9/18/2013	9/18/2013	9/18/2013	9/18/2013	9/18/2013												
Weeds																		
Free of thinning areas																		
Cutting and debris	9/18/2013	9/18/2013	9/18/2013	9/18/2013	9/18/2013	9/18/2013												
Cultivation																		
Mulching																		
Tree safety hazard																		
Paved areas/bike path																		
Irrigation																		
Policing																		
Trash and refuse containers																		
Graffiti																		
Water fountains																		
Benches and stools																		

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

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

 (signature)
Roxanne Kamah
(print name and title of above)

10/10/13
(date)

Contractor
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

Tasks	District 4 Hind Drive, Medial Strip	District 4 Halemaunau St. Medial Strip	District 4 Ohia Pl. & Honokahua St.	District 4 Poala Street, Circle	District 4 Lunailo Home Road	District 4 Waiatae Iki, Laukahi Street	District 4 Waiatae Nui, Halekoa Drive	District 4 Aina Haina, Anuwale/Ha o Sis.	District 4 Aina Haina, Anuwale Street	District 4 Aina Haina, Anuwale/Ha o Sis.	District 4 Aina Haina, Anuwale Street
Fertilization											
Watering											
Trimming and mowing	9/20/2013	9/20/2013	9/20/2013	9/20/2013	9/24/2013	9/23/2013	9/23/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013
Weeds											
Free of thinning areas											
Cutting and debris	9/20/2013	9/20/2013	9/20/2013	9/20/2013	9/24/2013	9/23/2013	9/23/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013
Cultivation											
Mulching	9/20/2013	9/20/2013	9/20/2013	9/20/2013	9/24/2013	9/23/2013	9/23/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

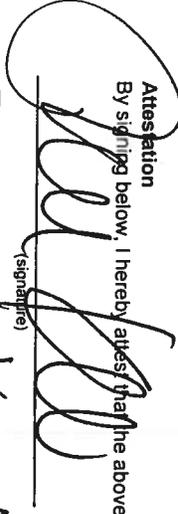
Tasks	District 4 Waiatae Iki, Poala Street	District 4 Aina Haina, Kalaniannole Hwy.	District 4 Niu, Niu Stream Easement	District 4 Niu, Niu Stream Service Road	District 4 Kulioou, Kulioou Ditch Access	District 4 Kulioou, Papatehi Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kalihiwai Place	District 4 Hawaii Kai, Lunailo Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/24/2013	9/24/2013	9/12/2013
Weeds											
Free of thinning areas											
Cutting and debris	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/24/2013	9/24/2013	9/12/2013
Cultivation											
Mulching	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/26/2013	9/24/2013	9/24/2013	9/12/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											

District 6 District 6 District 6 District 6
 Mokuia Keau Beach Manawaha Lualualei

Tasks	District 6																			
Fertilization																				
Watering																				
Trimming and mowing	9/26/2013	9/26/2013	9/26/2013	9/26/2013																
Weeds																				
Free of thinning areas																				
Cutting and debris	9/26/2013	9/26/2013	9/26/2013	9/26/2013																
Cultivation																				
Mulching																				
Tree safety hazard																				
Paved areas/bike path																				
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Instructions
 Indicate in the space provided above the date(s) serviced by the contractor for each location. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form.
 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)
 Kopone Korone
 (print name and title of above)
 10/10/13
 (date)

Contractor Y2Kcleaning
 Service CT-DPR-1200107
 Groundskeeping

Tasks	District 7 Moanalua Road / Kaahumanu	District 7 Hoolaula & Noelani Streets	District 7 Hoolaula & Nanakai Streets	District 7 Waimanu Home Road & Noelani	District 7 Waimanu Home Road & Nanakai	District 7 Pacific Palisades	District 7 Manana Uka - Kuala Street	District 7 (Ewa End)	District 7 Manana Uka - Kuala Street	District 7 Manana Uka - Kuala Street	District 7 (Diamond Head Side)
Fertilization											
Watering											
Trimming and mowing	9/10/2013	9/10/2013	9/10/2013	9/18/2013	9/18/2013	9/12/2013	9/23/2013	9/23/2013	9/23/2013	9/23/2013	9/23/2013
Weeds											
Free of thinning areas											
Cutting and debris	9/10/2013	9/10/2013	9/10/2013	9/18/2013	9/18/2013	9/12/2013	9/23/2013	9/23/2013	9/23/2013	9/23/2013	9/23/2013

Trimming and mowing		9/4/2013	9/4/2013	9/4/2013																
Weeds																				
Free of thinning areas																				
Cutting and debris	9/20/2013	9/4/2013	9/4/2013	9/4/2013																
Cultivation																				
Mulching																				
Tree safety hazard																				
Paved areas/bike path	9/20/2013																			
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Tasks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwahu	District 7 Ohai Place	District 7 Pearl City	District 7 Whitmore	District 7 Milliani PTF	District 7 Milliani Transit Center
Fertilization										
Watering										
Trimming and mowing									9/18/2013	9/18/2013
Weeds										
Free of thinning areas										
Cutting and debris									9/18/2013	9/18/2013
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										
Water fountains										
Benches and stools										

Instructions
 Indicate in the space provided above the date(s) serviced by the contractor for each location. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. 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)
 10/10/13
 (date)

Roxanne Kamali
 (print name and title of above)

Contractor
 Contract No.
 Service

YZKleening
 CT-DPR-1200107
 Groundskeeping

Tasks	District 8 Kailua Municipal	District 8 Kamehameh a Highway	District 8 Kalapawai & South	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/Wana ao Roads	District 8 Kailua Municipal
Fertilization											
Watering											
Trimming and mowing	9/6/2013	9/3/2013	9/9/2013	9/9/2013	9/6/2013	9/6/2013	9/25/2013	9/12/2013	9/12/2013	9/12/2013	9/12/2013
Weeds											
Free of thinning areas											
Cutting and debris	9/6/2013	9/3/2013	9/9/2013	9/9/2013	9/6/2013	9/6/2013	9/25/2013	9/12/2013	9/12/2013	9/12/2013	9/12/2013
Cultivation											
Mulching	9/6/2013	9/3/2013	9/9/2013	9/9/2013	9/6/2013	9/6/2013	9/25/2013	9/12/2013	9/12/2013	9/12/2013	9/12/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuulei)	District 8 Kailua, Aikahi Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Aowalo	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	9/12/2013	9/3/2013	9/3/2013	9/9/2013	9/6/2013	9/12/2013	9/12/2013				
Weeds											
Free of thinning areas											
Cutting and debris	9/12/2013	9/3/2013	9/3/2013	9/9/2013	9/6/2013	9/12/2013	9/12/2013				
Cultivation											
Mulching	9/12/2013	9/3/2013	9/3/2013	9/9/2013	9/6/2013	9/12/2013	9/12/2013				
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Water fountains																				
Benches and stools																				

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

Contractor
Contract No.
Service

YZKleening
CT-DPR-1200107
Groundskeeping
District 8 Kaneohe Bay Kaneohe Bay #3
District 8 Kaneohe Bay #4
District 8 Laenani
District 8 Momi
District 8 Punawai
District 8 Waikaha
District 8 Waikapoki
District 8 City Vacant Lot
District 8 Alkahi
District 8 PuuPapa

Tasks																				
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 refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Instructions: Indicate in the space provided above the date(s) serviced by the contractor for each location. Any exceptions to fully meeting the requirements must be noted on the attached Exceptions form. 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)
Kopaue Kanohi (print name and title of above)

10/10/13 (date)

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

Contractor
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

District: 3
 Helemano
 District: 3
 Helemano
 District: 9
 Kawailoa
 District: 3
 Late
 District: 9
 Kaawa
 District: 9
 Kawela

Tasks	Right-of-Way	Pupukea	Transfer	Treatment														
Fertilization																		
Watering																		
Trimming and mowing			9/9/2013	9/9/2013	9/27/2013	9/27/2013												
Weeds			9/9/2013															
Free of thinning areas			9/9/2013															
Cutting and debris			9/9/2013	9/9/2013	9/27/2013	9/27/2013												
Cultivation																		
Mulching			9/9/2013	9/9/2013	9/27/2013	9/27/2013												
Tree safety hazard																		
Paved areas/bike path																		
Irrigation																		
Policing																		
Trash and refuse containers			9/9/2013	9/9/2013														
Graffiti																		
Water fountains																		
Benches and stools																		

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

Attestation

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


 (signature)
 Popoane Kanel
 (print name and title of abofoe)

10/10/13
 (date)