Contractor Aloha
Contract No. CT-DPR-1200138
Service Groundskeeping

Tasks	District 2 Ulumaika Street, Circle	District 2 Koae Place, Circle	District 2 Keanu St. & 6th Ave., Circle	District 2 Puulani Place, Circle	District 2 Pahoa Ave. & Kilauea Ave., Medial Strip	District 2 Elepaio St.. & Kilauea Ave., Medial Strip	District 2 Kolohala St. & Onaha St., Circle	District 2 Kilauea Ave. Parkway,	District 2 Medial Strip	District 2 Puu Panini Ave. / Palekaua Cir.	District 2 Kaimuki Ave. / 6th Ave. Triangle
Fertilization											
Watering											
Trimming and mowing	22	22	22	22	20	20	20	6,20		20	21
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 2 Kaimuki Municipal Parking Lot	District 2 St. Louis Circle	District 2 Koko Head Ave. & 12th Ave.	District 2 Walalae Avenue	District 2 Hunakai Street	District 2 Palolo Valley District Park	District 2 Palolo, Narcissus Place	District 2 Kapahulu, Winam Avenue	District 2 Kapahulu, Kapahulu Avenue	District 2 Kaimuki, Koko Drive	District 2 Wilhelmina Rise, Iwi Way
Fertilization											
Watering											
Trimming and mowing	5	5	27	22	20	21	20	20	20	27	22
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Contractor Aloha

Contract No. CT-DPR-1200138
Service Groundskeeping

Tasks	District 2 Palolo, 10th Ave. & Waiomao Rd.	District 2 Palolo, 10th Ave.	District 2 Saint Louis Heights	District 2 Saint Louis Heights	District 2 Saint Louis Heights	District 2 Saint Louis Heights	District 2 Palolo, Keanu Street	District 2 Palolo, Lamaku Place	District 2 Palolo, Kipono Place	District 2 Palolo, Waiomao Road	District 2 Palolo, Waiomao Road
Fertilization											
Watering											
Trimming and mowing	21	21	21	21	21	21	21	21	21	21	21
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 2 Palolo, Waiomao Road	District 2 Palolo, La-I Road	District 2 Wilhelmina Rise, Sierra Drive	District 2 Wilhelmina Rise, Sierra Drive	District 2 Kaimuki, Beiser Street	District 2 Kaimuki, 3rd Avenue	District 2 Kaimuki, 4th Avenue	District 2 Kaimuki, Kikeke Avenue	District 2 Kaimuki, 5th Avenue	District 2 Kaimuki, 8th Avenue	District 2 Kaimuki, 9th Avenue
Fertilization											
Watering											
Trimming and mowing	20	20	20	20	20	14	14	14	14	14	14
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Contractor Aloha
Contract No. CT-DPR-1200138
Service Groundskeeping

Tasks	District 2 Kaimuki, 11th Avenue	District 2 Kaimuki, 12th Avenue	District 2 Kaimuki, 13th Avenue	District 2 Kaimuki, 14th Avenue	District 2 Kaimuki, 15th Avenue	District 2 Kaimuki, 17th Avenue	District 2 Kaimuki 20th Avenue	District 2 Kaimuki, Alohea Avenue	District 2 Diamond Head Road	District 2 Palolo, 10th Avenue	District 2 Palolo, 10th Avenue
Fertilization											
Watering											
Trimming and mowing	14	14	14	14	14	14	14	14	21	20	20
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

Tasks	District 2 Palolo, Palolo Avenue	District 2 Palolo Place	District 2 Kapahulu Ave. / Waialae	District 2 Kapahulu Ave. / Winam	District 2 Malapua Place & Hunalewa St.	District 2 Pu'uo Kaimuki Mini Park	District 2 Kaikoo Place	District 2 Kahala Right-of-Way	District 2 Kahala Right-of-Way	District 2 Kahala Right-of-Way	District 2 Kahala Right-of-Way A
Fertilization											
Watering											
Trimming and mowing	20	20	22	22	22	6,19	6	6	6	6	6
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffitti											
Water fountains											
Benches and stools											

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

Contractor Aloha
Contract No. CT-DPR-1200138
Service Groundskeeping

District 2	District 2	District 2	District 2	District 2	District 2	District 2	District 2

Tasks	Kahala Right-of-Way B	Kahala Right-of-Way C	Kuilei Cliffs	Mauumae Nature Park	Pukele Avenue Mini Park	Waialae Kahala Bike Staging Area	Kahala	Kahala Storm Drain
Fertilization								n/a
Watering								
Trimming and mowing	6	6	27	6	6,19	6	26	
Weeds								
Free of thinning areas								
Cutting and debris								
Cultivation								
Mulching								
Tree safety hazard								
Paved areas/bike path								
Irrigation								
Policing								
Trash and refust containers								
Trash and refust containers								
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)

_____ (date)

_____ (print name and title of above)

EXCEPTIONS

Contractor ALOHA HOME & YARD SERVICE LLC

Contract No. CT-DPR-1200108

Service Jun-13

Exceptions

Site	Date	Remark
Date, Citron, Isenburg		construction equipment on median
Moiliili Triangle		water leak by control valve across from down to earth
Kalo st mini park		homelless living outside front gate removing trash bags
		human waste behind hedges, being used as toilet
		irrigation leaking in middle of park
Wilder Ave mini park		construction equipment in park
		HPD advised not to cut "too congested"

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

Sign_____

Date_____