3/13

**Contractor** Aloha
**Contract No.** CT-DPR-1200108
**Service** Groundskeeping

| Tasks | District 5 Date St., Kapiolani Blvd., Kamoku St. (Triangle) | District 5 Laau Street, Sidewalk Strip | District 5 Date Street, Sidewalk Strip | District 5 Date, Citron, Isenberg Streets | District 5 University Avenue, Medial Strip | District 5 East Manoa & Manoa Road Triangle | District 5 East Manoa Road & Akaka Place, Triangle | District 5 Oahu Avenue & Kaala Circle | District 5 Oahu Avenue & Waiu Way Cir. | District 5 Hunnewell St. & Haena Drive Circle | District 5 Lanikaula Street & Woolsey Place, Triangle |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fertilization | | | | | | | | | | | |
| Watering | | | | | | | | | | | |
| Trimming and mowing | 14 | 19 | 19 | | 8,28 | 8,23 | 8,23 | 8 | 8 | 8 | 23 |
| Weeds | | | | | | | | | | | |
| Free of thinning areas | | | | | | | | | | | |
| Cutting and debris | | | | | | | | | | | |
| Cultivation | | | | | | | | | | | |
| Mulching | | | | | | | | | | | |
| Tree safety hazard | | | | | | | | | | | |
| Paved areas/bike path | | | | | | | | | | | |
| Irrigation | | | | | | | | | | | |
| Policing | | | | 13 | | | | | | | |
| Trash and refust containers | | | | | | | | | | | |
| Graffiti | | | | | | | | | | | |
| Water fountains | | | | | | | | | | | |
| Benches and stools | | | | | | | | | | | |

| Tasks | District 5 Kapiolani Blvd., Medial Strip | District 5 Manoa Triangle | District 5 Aina Hina Medial Strip | District 5 Pilikoi Street Medial Strip | District 5 Nahoa St. and Prospect St. | District 5 Manoa Valley District Park Drainage Ditch | District 5 Manoa Stream Maint. Strip | District 5 Manoa Stream | District 5 Pawaina St. Pedestrian Bridge | District 5 Manoa, Kalawao Street | District 5 Manoa, Alani Drive |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fertilization | | | | | | | | | | | |
| Watering | | | | | | | | | | | |
| Trimming and mowing | 8,28 | 13,27 | 19 | 23 | 14 | 3 | 12 | 12 | 12 | 15 | 15 |
| Weeds | | | | | | | | | | | |
| Free of thinning areas | | | | | | | | | | | |
| Cutting and debris | | | | | | | | | | | |
| Cultivation | | | | | | | | | | | |
| Mulching | | | | | | | | | | | |
| 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 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-1200108
Service: Groundskeeping

| Tasks | District 5 Manoa, Kahaloa Drive | District 5 Manoa, Kahaloa Drive | District 5 Manoa, Kahaloa Drive | District 5 Manoa, Hula and Woolsey Place | District 5 Manoa, Manoa Road | District 5 Makiki, Judd Hillside Road | District 5 Piikoi / Lewalani / Mott Smith | District 5 Keeaumoku Street | District 5 Kapiolani Blvd. / So. King St. | District 5 Manoa, Dole/Metcalf Streets | District 5 Wilder Avenue Mini Park |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fertilization | | | | | | | | | | | |
| Watering | | | | | | | | | | | |
| Trimming and mowing | 8 | 15 | 15 | 23 | 23 | 13 | 14 | 14 | 13 | 14 | |
| Weeds | | | | | | | | | | | |
| Free of thinning areas | | | | | | | | | | | |
| Cutting and debris | | | | | | | | | | | |
| Cultivation | | | | | | | | | | | |
| Mulching | | | | | | | | | | | |
| Tree safety hazard | | | | | | | | | | | |
| Paved areas/bike path | | | | | | | | | | | |
| Irrigation | | | | | | | | | | | |
| Policing | | | | | | | | | | | 13 |
| Trash and refuse containers | | | | | | | | | | | |
| Graffiti | | | | | | | | | | | |
| Water fountains | | | | | | | | | | | |
| Benches and stools | | | | | | | | | | | |

| Tasks | District 5 Punahou Square | District 5 Archie Baker Mini Park | District 5 Date Street Mini Park | District 5 Kaaha Street Mini Park | District 5 Frank C. Judd Mini Park | District 5 Kalo Place Mini Park | District 5 Moiliili Triangles | District 5 Roundtop |
|---|---|---|---|---|---|---|---|---|
| Fertilization | | | | | | | | |
| Watering | | | | | | | | |
| Trimming and mowing | 13 | 13,28 | 15 | 15 | 13,28 | 13,27 | 14 | 19 |
| Weeds | | | | | | | | |
| Free of thinning areas | | | | | | | | |
| Cutting and debris | | | | | | | | |
| Cultivation | | | | | | | | |
| Mulching | | | | | | | | |
| Tree safety hazard | | | | | | | | |
| Paved areas/bike path | | | | | | | | |
| Irrigation | | | | | | | | |
| Policing | | | | | | | | |
| Trash and refuse containers | 1,4,8,11,15,18,22 | same | same | same | | same | same | |
| Trash and refuse containers | 25,29 | | | | | | | |
| 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** Mar-13

**Exceptions**

| Site | Date | Remark |
|---|---|---|
| Date, Citron, Isenburg | | construction equipment on median |
| Moilili Triangles | | homeless under banyon tree removing trash bags |
| | | water leak by control valve across from down to earth |
| Kalo st mini park | | homelless living outside front gate removing trash bags |
| 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_____