Contractor NAM
Contract No. CT-DFM-1200110
Service Janitorial

Tasks	District 1 Ala Moana Satellite City Hall	District 1 Government Office Building	District 1 Fort Street Satellite City Hall	District 1 Prosecuting Attorney's Office	District 1 Traffic Control Center	District 1 Traffic Coning Yard	District 1 Chinatown Gateway, Motor	District 1 HFD Headquarters	District 1 Dan Liu Building	District 1 HPD Alarm Tracking and Billing Unit	District 1 Oahu Workforce (OWIB)
Office Area											
Floor-Tile	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Floor-Carpet	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Furniture	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Wall	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Ceiling	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Restrooms											
Floor	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Wall	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Sink	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Toilet	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Urinal	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Sink	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Shower											
Kitchen/breakroom											
Floor	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Wall	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Ceiling	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Sink	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Counter	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Conference Room											
Floor	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Wall	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Ceiling	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Room											
Floor	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	-13, 7/16-7/20, 7/23-7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	, 7/16, 7/18, 7/20, 7/23, 7/25	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2
Wall	7/3/2012	7/3/2012		7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Ceiling	7/3/2012	7/3/2012		7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Lockers							7/5, 7/10 7/12, 7/17, 7/19, 7/24, 7/26, 7/31, 8/2				
General											
Hallway	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/16-7/20, 7/23-7	3, 7/16-7/20, 7/23-7	7/16-7/20, 7/23-7	6, 7/13, 7/20, 7/27, 8/3	
Elevator								7/3/2012			
Storage Room											
Window & Glass	, 7/17, 7/19, 7/24, 7	7/12, 7/17, 7/19, 7/24, 7/26	12, 7/17, 7/19, 7/24, 7/2	, 7/17, 7/19, 7/24, 7	7/12, 7/17, 7/19, 7/24, 7/26	7/12, 7/17, 7/19, 7/24, 7/26,	, 7/17, 7/19, 7/24, 7	, 7/17, 7/19, 7/24, 7	, 7/17, 7/19, 7/24, 7	2, 7/17, 7/19, 7/24, 7	/26, 7/31, 8/2

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.

Michael Castillo
(signature)

8/3/2012
(date)

Michael Castillo - Project Manager
(print name and title of above)

Contractor NAM
Contract No. CT-DFM-1200110
Service Janitorial

Tasks	District 3 HFD Fire Training Center	District 3 Airport Industrial Park Bldg.	District 3 DHR Health Services Offices	District 3 City Square Driver's License Facility	District 3 Kalihi Palama Satellite City Hall	District 3 Medical Examiner's Facility	District 3 Sand Island Wastewater Treatment Plant	District 3 Keehi Transfer Station	District 3 SP – Youth Service Center	District 3 Oahu Work Links	District 3 Aliamanu
Office Area											
Floor-Tile	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Floor-Carpet	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Furniture	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Wall	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Ceiling	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Restrooms											
Floor	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Wall	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Sink	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Toilet	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Urinal	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Sink	3, 7/18, 7/20, 7/23,	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Shower						7/	3, 7/13, 7/20, 7/27,	2, 7/17, 7/19, 7/24,	7/26, 7/31, 8/2		
Kitchen/breakroom											
Floor	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Wall	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Ceiling	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Sink	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Counter	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Conference Room											
Floor	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	6/16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25,	7/16, 7/18, 7/20, 7/23, 7/25,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/16, 3/19, 3/21, 3/23
Wall	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	6/16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25,	7/16, 7/18, 7/20, 7/23, 7/25,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/16, 3/19, 3/21, 3/23
Ceiling	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	6/16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25,	7/16, 7/18, 7/20, 7/23, 7/25,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/16, 3/19, 3/21, 3/23
Room											
Floor	3, 7/16-7/20, 7/23-7	9-13, 7/16-7/20, 7/23-7/27	-13, 7/16-7/20, 7/23-7/2	3, 7/16-7/20, 7/23-7/	9-13, 7/16-7/20, 7/23-7/27,	7/9-13, 7/16-7/20, 7/23-7/27,	2, 7/17, 7/19, 7/24,	2, 7/17, 7/19, 7/24,	2, 7/17, 7/19, 7/24,	2, 7/17, 7/19, 7/24,	7/26, 7/31, 8/2
Wall	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Ceiling	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	
Lockers							7/3/2012	7/3/2012			
General											
Hallway	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	6/16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25,	7/16, 7/18, 7/20, 7/23, 7/25,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/18, 7/20, 7/23,	7/25, 7/27, 7/30, 8/1,
Elevator		7/6, 7/13, 7/20, 7/27, 8/3									
Storage Room											
Window & Glass	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	6/16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25,	7/16, 7/18, 7/20, 7/23, 7/25,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	3, 7/18, 7/20, 7/23,	6, 7/13, 7/20, 7/27,	3

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.

Michael Castillo
(signature)

8/3/2012
(date)

Michael Castillo - Project Manager
(print name and title of above)

Contractor NAM
Contract No. CT-DFM-1200110
Service Janitorial

Tasks	District 4 Hawaii Kai Satellite City Hall	District 4 Waimanalo Ridge	District 4 Kokohead
Office Area			
Floor-Tile	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Floor-Carpet	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Furniture	5/4/2012		
Wall	5/4/2012		
Ceiling			
Restrooms			
Floor	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Wall	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Sink	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Toilet	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Urinal	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Sink	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Shower			
Kitchen/breakroom			
Floor	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Wall	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Ceiling	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Sink	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Counter			
Conference Room			
Floor	3, 7/13, 7/20, 7/27, 8/3		
Wall	3, 7/13, 7/20, 7/27, 8/3		
Ceiling	5/4/2012		
Room			
Floor	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Wall	6/4/2012		
Ceiling	6/4/2012		
Lockers			
General			
Hallway	3, 7/16-7/20, 7/23-7/27, 7/30-8/03		
Elevator			
Storage Room			
Window & Glass	3, 6/18, 6/20, 6/22, 6/25, 6/27, 6/29, 7/2, 6/4		

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.

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Michael Castillo
(signature)

8/3/2012
(date)

Michael Castillo - Project Manager
(print name and title of above)

Contractor NAM
Contract No. CT-DFM-1200110
Service Janitorial

Tasks	District 8 Koolau Driver's License Office	District 8 Windward City Satellite City Hall	District 8 Kapaa Quarry AES Yard	District 8 Kailua Satellite City Hall	District 8 Kailua Wastewater Treatment Plant	District 8 Kapaa Transfer Station	District 8 Puu Papaa	District 8 Aikahi
Office Area								
Floor-Tile	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Floor-Carpet	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Furniture	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Wall	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012		
Ceiling	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012		
Restrooms								
Floor	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Wall	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Sink	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Toilet	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Urinal	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Sink	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Shower								
Kitchen/breakroom								
Floor	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Wall	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Ceiling	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Sink	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Counter	3, 7/16-7/20, 7/23-79-13, 7/16-7/20, 7/23-7/27	16, 7/18, 7/20, 7/23, 7/2	3, 7/16-7/20, 7/23-7	7/16, 7/18, 7/20, 7/23, 7/25	7/18, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3		
Conference Room								
Floor	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/18, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3	
Wall	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3	
Ceiling	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3	
Room								
Floor	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3	
Wall	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012		
Ceiling	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012		
Lockers			7/3/2012		7/3/2012	7/3/2012		
General								
Hallway	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/2	16, 7/18, 7/20, 7/23, 7/2	3, 7/18, 7/20, 7/23,	7/16, 7/18, 7/20, 7/23, 7/25	7/16, 7/18, 7/20, 7/23, 7/25	7/27, 7/30, 8/1, 8/3	
Elevator								
Storage Room								
Window & Glass	3, 7/13, 7/20, 7/27,	7/3/2012	7/3/2012	7/3/2012	7/3/2012	7/3/2012		

Instructions

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Michael Castillo
(signature)

8/3/2012
(date)

Michael Castillo - Project Manager
(print name and title of above)

Contractor NAM
Contract No. CT-DFM-1200110
Service Janitorial

Tasks	District 9 Kahuku Police Station	District 9 Kaaawa	District 9 Kahuku	District 9 Kawela
Office Area				
Floor-Tile	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Floor-Carpet	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Furniture	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Wall				
Ceiling				
Restrooms				
Floor	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Wall	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Sink	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Toilet	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Urinal	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Sink	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Shower	3, 7/13, 7/20, 7/27,			
Kitchen/breakroom				
Floor	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Wall	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Ceiling	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Sink	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Counter	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Conference Room				
Floor	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			
Wall	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			
Ceiling	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			
Room				
Floor	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			
Wall	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			
Ceiling	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			
Lockers				
General				
Hallway	3, 7/16-7/20, 7/23-7/27, 7/30-8/03			
Elevator				
Storage Room				
Window & Glass	3, 7/18, 7/20, 7/23, 7/25, 7/27, 7/30, 8/1, 8/3			

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Michael Castillo
(signature)

8/3/2012
(date)

Michael Castillo - Project Manager
(print name and title of above)

EXCEPTIONS

Contractor NAM, LLC

Contract No. CT-DFM-1200110

Service JANITORIAL SERVICE

Exceptions

Site	Date	Remark
	07/05/12 -08/04/12	
Oahu Workforce (OWIB)		Location is closed down
DIT cleaning cancelled in all districts		

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

Sign HBK

Date 07/04/12