EXCEPTIONS

Contractor NAM, LLC

Contract No. CT-DFM-1200110

Service JANITORIAL SERVICE

Exceptions

Site	Date	Remark
	09/05/12 -10/04/12	
Oahu Workforce (OWIB)		Location is closed down
DIT cleaning cancelled in all districts		
Fort Street Satelite City Hall:		Credit 1 full week of service (for two weeks partial services 9/1-9/14)
Airport Industrial Park Bldg.		(Credit 1/2 day serivce only on 9/26 out of 22 service days)
Sand Island Treatment Plant:		(Credit one day missed on 9/26/12 out of 22 service days)

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

Sign HSK

Date 10/04/12

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	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Floor-Carpet	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Furniture	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Wall	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Ceiling	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Restrooms											
Floor	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Wall	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Sink	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Toilet	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Urinal	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Sink	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Shower											
Kitchen/breakroom											
Floor	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Wall	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Ceiling	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Sink	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Counter	4, 9/17-9/21, 9/24-	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Conference Room											
Floor	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Wall	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Ceiling	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Room											
Floor	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	RVICE ONLY, 9/17-9/21	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	
Wall	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Ceiling	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Lockers							9/7, 9/11, 9/13,	9/18, 9/20, 9/25, 9/27, 10/2, 10/4			
General											
Hallway	4, 9/17-9/21, 9/24-	-9/14, 9/17-9/21, 9/24-9/2	RVICE ONLY, 9/17-9/21	4, 9/17-9/21, 9/24-	0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	4, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	14, 9/17-9/21, 9/24-	9/7, 9/14, 9/21, 9/28	
Elevator								10/4/2012			
Storage Room											
Window & Glass	9/18, 9/20, 9/25, 9/	13, 9/18, 9/20, 9/25, 9/27	3, 9/18, 9/20, 9/25, 9/27	9/18, 9/20, 9/25, 9/	13, 9/18, 9/20, 9/25, 9/27,	9/13, 9/18, 9/20, 9/25, 9/27, 1	9/18, 9/20, 9/25, 9/	9/18, 9/20, 9/25, 9/	9/18, 9/20, 9/25, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4	

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.

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)

10/4/2012
(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	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Floor-Carpet	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Furniture	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Wall	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Ceiling	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Restrooms											
Floor	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Wall	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Sink	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Toilet	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Urinal	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Sink	9/17, 9/19, 9/21, 9/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Shower							9/7, 9/14, 9/21, 9/2	9/18, 9/20, 9/25, 9/27, 10/2, 10/4			
Kitchen/breakroom											
Floor	4, 9/17-9/21, 9/24-/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Wall	4, 9/17-9/21, 9/24-/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Ceiling	4, 9/17-9/21, 9/24-/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Sink	4, 9/17-9/21, 9/24-/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Counter	4, 9/17-9/21, 9/24-/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Conference Room											
Floor	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/16, 3/19, 3/21, 3/23				
Wall	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/16, 3/19, 3/21, 3/23				
Ceiling	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/16, 3/19, 3/21, 3/23				
Room											
Floor	4, 9/17-9/21, 9/24-/24-9/25, (9/26 MISSED	9/14, 9/17-9/21, 9/24-9/24, 9/17-9/21, 9/24-0-9/14, 9/17-9/21, 9/24-9/28	0-9/14, 9/17-9/21, 9/24-9/28,	9/18, 9/20, 9/25, 9/	9/18, 9/20, 9/25, 9/	9/18, 9/20, 9/25, 9/	9/18, 9/20, 9/25, 9/27, 10/2, 10/4				
Wall	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Ceiling	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	
Lockers							10/4/2012	10/4/2012			
General											
Hallway	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1,				
Elevator		9/7, 9/14, 9/21, 9/28									
Storage Room											
Window & Glass	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24, 9	9/19, 9/21, 9/24, (9	9/17, 9/19, 9/21, 9/	9/17, 9/19, 9/21, 9/	9/7, 9/14, 9/21, 9/28			

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)

10/4/2012
(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	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Floor-Carpet	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Furniture	10/4/2012		
Wall	10/4/2012		
Ceiling			
Restrooms			
Floor	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Wall	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Sink	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Toilet	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Urinal	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Sink	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Shower			
Kitchen/breakroom			
Floor	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Wall	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Ceiling	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Sink	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Counter			
Conference Room			
Floor	9/7, 9/14, 9/21, 9/28		
Wall	9/7, 9/14, 9/21, 9/28		
Ceiling	10/4/2012		
Room			
Floor	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Wall	10/4/2012		
Ceiling	10/4/2012		
Lockers			
General			
Hallway	4, 9/17-9/21, 9/24-9/28, 10/1-10/04		
Elevator			
Storage Room			
Window & Glass	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3		

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.

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Michael Castillo
(signature)

10/4/2012
(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 Alkahi
Office Area								
Floor-Tile	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Floor-Carpet	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Furniture	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Wall	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012		
Ceiling	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012		
Restrooms								
Floor	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Wall	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Sink	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Toilet	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Urinal	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Sink	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Shower								
Kitchen/breakroom								
Floor	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Wall	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Ceiling	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Sink	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Counter	4, 9/17-9/21, 9/24-	9/14, 9/17-9/21, 9/24-9/2	4, 9/17, 9/19, 9/21, 9/24	4, 9/17-9/21, 9/24-	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Conference Room								
Floor	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Wall	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Ceiling	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Room								
Floor	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Wall	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012		
Ceiling	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012		
Lockers			10/4/2012		10/4/2012	10/4/2012		
General								
Hallway	9/17, 9/19, 9/21, 9/	14, 9/17, 9/19, 9/21, 9/24	4, 9/17, 9/19, 9/21, 9/24	9/17, 9/19, 9/21, 9/	9/14, 9/17, 9/19, 9/21, 9/24,	9/14, 9/17, 9/19, 9/21, 9/24,	9/26, 9/28, 10/1, 10/3	
Elevator								
Storage Room								
Window & Glass	9/7, 9/14, 9/21, 9/28	10/4/2012	10/4/2012	10/4/2012	10/4/2012	10/4/2012		

Instructions

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Michael Castillo
(signature)

10/4/2012
(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	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Floor-Carpet	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Furniture	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Wall				
Ceiling				
Restrooms				
Floor	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Wall	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Sink	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Toilet	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Urinal	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Sink	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Shower	9/7, 9/14, 9/21, 9/26			
Kitchen/breakroom				
Floor	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Wall	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Ceiling	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Sink	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Counter	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Conference Room				
Floor	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			
Wall	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			
Ceiling	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			
Room				
Floor	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			
Wall	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			
Ceiling	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			
Lockers				
General				
Hallway	14, 9/17-9/21, 9/24-9/28, 10/1-10/04			
Elevator				
Storage Room				
Window & Glass	9/17, 9/19, 9/21, 9/24, 9/26, 9/28, 10/1, 10/3			

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(date)

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