

Professional Landscape Mgmt., Inc.

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95-634 Hinalii St
Mililani, HI 96789

(808)222-2230
professionallandscapemgmtinc@gmail.com
www.professionallandscapemanagement.com

Invoice

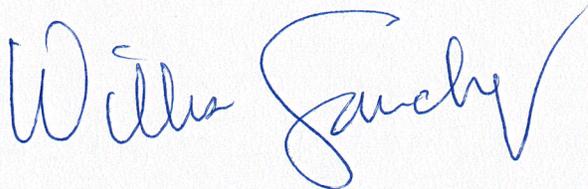
Date	Invoice #
03/29/2012	2 DPR
Terms	Due Date
Net 30	04/28/2012

Bill To
Dept. of Parks and Recreation Kapolei Hale PMRS 1000 Uluohia St. #309 Kapolei, Hawaii 96707 USA Attn: Mr. Jason Woll Attn: Mr. Jason Woll

Amount Due	Enclosed
\$17,956.00	

Please detach top portion and return with your payment.

P.O. Number	Vendor Code
1200673	72345

Date	Activity	Amount
03/31/2012	Group B District 3 - for the month of March 2012	17,956.00
		

By reference, Solicitation
RFP-BFS-374002

Total	\$17,956.00
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Emergency procurement no. 228

Contractor
Contract No.
Service

Professional Landscape Management, Inc
PO-PPR-1200673
Groundskeeping

Tasks	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3
Fertilization													
Watering													
Trimming and mowing	3/12,26,30	3/13,22	3/13,22	3/25,12,19,26	3/22	3/22	3/25,12,19,26	3/22	3/10,14	3/29	3/16		
Weeds	3/12,26,30	3/13,22	3/13,22										
Free of thinning areas													
Cutting and debris	3/12,26,30	3/13,22	3/13,22										
Cultivation													
Mulching													
Tree safety hazard													
Paved areas/dike path													
Irrigation													
Policing				7,14,21,28			7,14,21,28						
Trash and refuse containers				3/5,9,12,16,19,23,26,30			3/5,9,12,16,19,23,26,30						
Graffiti													
Water fountains													
Benches and stools													

Tasks	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3	District 3
Fertilization													
Watering													
Trimming and mowing	3/6,29,30	3/8,29,27	3/5,19	3/6,27	3/16,19	3/21	3/1,12,26	3/21	3/22	3/22	3/22	3/22	3/22
Weeds	3/14,15,29,30	3/14,15,29,27											
Free of thinning areas													
Cutting and debris			3/19										
Cultivation													
Mulching													
Tree safety hazard													
Paved areas/dike 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 t

W. Miller
Fencher

Professional Landscape Management, Inc
 PO-DPR-1200673
 Groundskeeping

Tasks	District 3 Moanalua, Haku St.-144	District 3 Moanalua, Onipaa St.-145	District 3 Moanalua, Ala Waiopua St.-146	District 3 Ala Mahaloa St.-147	District 3 Kalihi, Kono Place- 148	District 3 Kalihi, School St.-149	District 3 School/Guilick Av.-150	District 3 School/Demert St.- 151	District 3 School/Iellani St.-152	District 3 Ulae/Ulae Pl.- 153	District 3 Kalihi, Piliwai St.- 154
Fertilization											
Watering											
Trimming and mowing	3/22	3/22	3/22	3/22	3/22	3/20	3/20	3/20	3/20	3/22	3/22
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Polling											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 3 Kalihi, Aolekele St.- 155	District 3 Kalihi, King St.- 156	District 3 Vineyard Bvd/Waiipa Ln.- 157	District 3 Kohou St./Canal-158	District 3 Kokea St./Canal-159	District 3 Nu Place & Ihe St.- 160	District 3 Kunawai Lane-161	District 3 Kapalama, Alaneo St.- 162	District 3 Nalo St.-163	District 3 Pali Dr./Old Pali Rd.-164	District 3 McGrew/Mutual Ln.-165
Fertilization											
Watering											
Trimming and mowing	3/22	3/22	3/22	3/7	3/22	3/22	3/22	3/22	3/22	3/13	3/22
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Polling											
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 I

W. Dillon
J. S. Jones

Contractor Professional Landscape Management, Inc
 Contract No. PG-PPR-1200673
 Service Groundskeeping

Tasks	District 3 Kuekini St.-167	District 3 Ala Laniala Aolani-168	District 3 Salt Lake Blvd Maluna- Boulevardville-169	District 3 Salt Lake Blvd Maluna- Pakini-170	District 3 Peter Buck Mini Park-171	District 3 Loi Kalo Mini Park- 172	District 3 Kaneo St Mini Park- 173	District 3 Moanialua Com. Dog Park-174	District 3 Mokuaea Mini Park- 175	District 3 Kupehau Slopes Mini Park-176	District 3 Aliamannu #1-177
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Fertilization											
Watering											
Trimming and mowing	3/22	3/21	3/29	3/20,21,26,29	3/10,27	3/12,24,27	3/10,30	3/6,13,20	3/10,30	3/15,16	3/29
Weeds			3/29	3/20,21,29							3/29
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Trash and refuse containers					3/7,14,21,28	3/7,14,21,28	3/7,14,21,28	3/7,14,21,28	3/7,14,21,28		
Graffiti					5,9,12,16,19,23,26,30	5,9,12,16,19,23,26,30	5,9,12,16,19,23,26,30	5,9,12,16,19,23,26,30	5,9,12,16,19,23,26,30		
Water fountains											
Benches and stools											

Tasks	District 3 Aliamannu #2-178	District 3 Awa Street-179	District 3 Hart Street-180	District 3 Kamehameha Hwy.-181	District 3 Salt Lake-182	District 3 Sand Island Ind.-183	District 3 Keeki Transfer Sh.-184	District 3 Sand Island WWTP- 185	District 3 Sand Island Pkwy.- 186	District 3 Halawa-187	District 3 Aliamannu-188
Fertilization											
Watering											
Trimming and mowing	3/29	3/29	3/29	3/29	3/19	3/29	3/8,28	3/6,10,19,20	3/29	3/29	3/29
Weeds	3/29	3/29	3/29	3/29	3/19	3/29	3/8,28	3/7,8,19,20	3/29	3/29	3/29
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
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 are noted on the attached Exceptions form.


 (signature)

4/3/2012
 (date)

Willis Sanchez
 (print name and title of above)

