ıtractor Y2Kleening
ıtract No. CT-DPR-1200107
vice Groundskeeping

asks	District 1 Dan Liu Bldg.	District 1 Traffic Control Center	District 1 Traffic Coning Yard	District 1 Prosecuting Attorney's Office	District 1 Kapahulu Vehicle Inspection	District 1 Booth Rd. & Ahekolo St.	District 1 Downtown Post Office	District 1 Punchbowl, School Street	District 1 Punchbowl, Kamamalu Ave.	District 1 Punchbowl, Prospect/Alapai St.	District 1 Punchbowl, Puowaina Drive
ertilization											
Vatering				4/12/2012							
rimming and mowing	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012
Veeds				4/12/2012			4/10/2012				
ree of thinning areas											
utting and debris	4/12/2012	4/12/2012	4/12/2012	4/12/2012		4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012
ultivation											
lulching											
ree safety hazard											
aved areas/bike path					4/12/2012		4/10/2012				
rigation											
olicing											
rash and refust containers							4/10/2012				
raffitti											
Vater fountains											
enches and stools											

asks	District 1 Punchbowl, Auwaiolima	District 1 Punchbowl, Auwaiolima/N	District 1 Punchbowl, Prospect	District 1 Pacific Heights,	District 1 Alapai Street	District 1 Pali Highway, Medial Strip	District 1 Ala Wai Blvd., Parkway	District 1 Kuhio Ave. & Namahana	District 1 Kapahulu Ave. to Paoakalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
ertilization											
Vatering											
rimming and mowing	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/6/2012	4/2/2012	4/9/2012	4/9/2012	4/2/2012	4/3/2012
Veeds											
ree of thinning areas											
utting and debris	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/6/2012	4/2/2012	4/9/2012	4/9/2012	4/2/2012	4/3/2012
ultivation											
lulching					4/10/2012	4/6/2012	4/2/2012	4/9/2012	4/9/2012	4/2/2012	4/3/2012
ree safety hazard											
aved areas/bike path					4/10/2012						

rigation										4/2/2012	4/3/2012
olicing											
rash and refust containers										4/2/2012	4/3/2012
raffitti											
Vater fountains											
enches and stools											

nstructions

ndicate 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 nust be signed by an authorized representative of the contractor.

tractor **Y2Kleening**
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vice **Groundskeeping**

asks	**District 1** Kalakaua Ave. & Makaoe	**District 1** Kuhio Mini Park / Bus	**District 1** Kuhio Mini Park / Bus	**District 1** Kuhio Mini Park / Bus	**District 1** Kuhio Parking Lot	**District 1** Ala Moana Blvd.	**District 1** Waikiki, Ala Wai	**District 1** Kapahulu	**District 1** Kuhio Avenue	**District 1** Kuhio Avenue	**District 1** Hunakai Street
ertilization											
Vatering											
rimming and mowing	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/5/2012	4/3/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012
Veeds											
ree of thinning areas											
utting and debris	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/5/2012	4/3/2012	4/9/2012	4/9/2012	4/9/2012	
ultivation											
ulching	4/9/2012					4/5/2012					4/9/2012
ree safety hazard									4/9/2012	4/9/2012	
aved areas/bike path											
rigation									4/9/2012	4/9/2012	
olicing											
rash and refust containers		4/9/2012	4/9/2012	4/9/2012	4/9/2012						
raffitti											
Vater fountains											
enches and stools											

District 1	**District 1**	**District 1**	**District 1**	**District 1**	**District 1**	**District 1**	**District 1**	**District 1**	**District 1**	**District 1**

asks	Ala Wai Bikepath	Kapahulu Ave. & Leahi	Kapahulu Ave. &	Castle St./Kanaiana	Kalakaua	Avenue Medial Strip	Ala Moana to Kalakaua	Queen Emma	Pele Street Mini Park	Ala Wai Promanade	Ala Wai Promanade
ertilization											
Vatering											
rimming and mowing	4/4/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/11/2012	4/11/2012	4/4/2012	4/4/2012
Veeds											
ree of thinning areas											
utting and debris	4/4/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/11/2012	4/11/2012	4/4/2012	4/4/2012
ultivation											
lulching	4/4/2012				4/10/2012	4/10/2012	4/10/2012		4/11/2012	4/4/2012	4/4/2012
ree safety hazard		4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012		4/11/2012			
aved areas/bike path											
rigation											
olicing											
rash and refust containers											
raffitti									4/6/2012	4/4/2012	4/4/2012
/ater fountains											
enches and stools											

structions

dicate 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 ust be signed by an authorized representative of the contractor.

tractor Y2Kleening
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asks	District 1 Ala Moana #1	District 1 Ala Moana #2	District 1 Moana Park	District 1 Beachwalk	District 1 Fort DeRussy	District 1 Public Baths					
ertilization											
atering											
imming and mowing	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012					
eeds											
ee of thinning areas											
tting and debris	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012					
ltivation											
ulching											

ree safety hazard											
aved areas/bike path											
rigation											
olicing											
rash and refust containers											
raffitti											
/ater fountains											
enches and stools											

structions

dicate 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 ust be signed by an authorized representative of the contractor.

ttestation

y 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

Jeeu Kaulu — 4/30/12
(signature) (date)

Roxanne Kamalu, VP
(print name and title of above)

tractor Y2Kleening
tract No. CT-DPR-1200107
rice Groundskeeping

District 4	District 4	District 4	District 4	District 4	District 4	District 4	District 4	District 4	District 4	District 4

asks	Hind Drive, Medial Strip	Halemaumau St, Medial Strip	Ohina Pl. & Honokahua St.	Poola Street, Circle	Lunalilo Home Road	Waialae Iki, Laukahi Street	Waialae Nui, Halekoa Drive	Aina Haina, Ahuwale/Hao Sts.	Aina Haina, Ahuwale Street	Aina Haina, Ahuwale/Hao Sts.	Aina Haina, Ahuwale Street
ertilization											
'atering											
imming and mowing	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/23/2012	4/13/2012	4/13/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012
'eeds											
ee of thinning areas											
ıtting and debris	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/23/2012	4/13/2012	4/13/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012
ıltivation											
ulching	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/23/2012	4/13/2012	4/13/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012
ee safety hazard											
ıved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
enches and stools											

sks	**District 4** Waialae Iki, Poola Street	**District 4** Aina Haina, Kalanianaole Hwy.	**District 4** Niu, Niu Stream Easement	**District 4** Niu, Niu Stream Service Road	**District 4** Kuliouou, Kuliouou Ditch Access	**District 4** Kuliouou, Papahehi Place	**District 4** Hawaii Kai, Kamookoa Place	**District 4** Hawaii Kai, Kalihiwai Place	**District 4** Hawaii Kai, Lunalilo Home Road	**District 4** Hawaii Kai, Hawaii Kai Drive	**District 4** Hawaii Kai, Kamiloiki Stream
rtilization											
atering											
imming and mowing	4/16/2012	4/16/2012	4/30/2012	4/30/2012	4/17//12	4/17//12	4/17//12	4/17//12	4/23/2012	4/23/2012	4/17//12
eeds											
ee of thinning areas											
ıtting and debris	4/16/2012	4/16/2012	4/30/2012	4/30/2012	4/17//12	4/17//12	4/17//12	4/17//12	4/23/2012	4/23/2012	4/17//12
ıltivation											
ılching	4/16/2012	4/16/2012	4/30/2012	4/30/2012	4/17//12	4/17//12	4/17//12	4/17//12	4/23/2012	4/23/2012	4/17//12
ee safety hazard											
ıved areas/bike path											
igation											
olicing											

rash and refust containers											
raffitti											
/ater fountains											
enches and stools											

ıstructions

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tractor Y2Kleening
tract No. CT-DPR-1200107
/ice Groundskeeping

asks	**District 4** Hawaii Kai, Kamiloiki	**District 4** Hawaii Kai, Pepeekeo	**District 4** Hawaii Kai, Kawaihae	**District 4** Hawaii Kai Drive / Waioli	**District 4** Hawaii Kai Drive /	**District 4** Hawaii Kai, Lunalilo	**District 4** Hahaione Valley,	**District 4** Hahaione Valley,	**District 4** Aina Koa Avenue	**District 4** Kokonani	**District 4** Hawaii Kai Park and Ride
ertilization											
/atering											
imming and mowing	4/18/2012	4/18/2012	4/18/2012	4/18/2012	4/18/2012	4/23/2012	4/18/2012	4/18/2012	4/18/2012	4/26/2012	4/30/2012
/eeds											
ee of thinning areas											
utting and debris	4/18/2012	4/18/2012	4/18/2012	4/18/2012	4/18/2012	4/23/2012	4/18/2012	4/18/2012	4/18/2012	4/26/2012	4/30/2012
ultivation											
ulching	4/18/2012	4/18/2012	4/18/2012	4/18/2012	4/18/2012	4/23/2012	4/18/2012	4/18/2012	4/18/2012	4/26/2012	4/30/2012
ee safety hazard											
aved areas/bike path											
igation											
olicing											
ash and refust containers											
raffitti											
/ater fountains											
enches and stools											

asks	**District 4** Kokee Place	**District 4** Koko Kai	**District 4** Hanapepe Loop	**District 4** Kamole Mini Park	**District 4** Laukahi Slopes	**District 4** Lumahai Street	**District 4** Kalanianaole Highway	**District 4** Kuliouou	**District 4** Nui Valley	**District 4** Paiko Drive	**District 4** Waimanalo
ertilization											
/atering					4/17/2012						

imming and mowing	4/19/2012	4/19/2012	4/19/2012	4/17/2012	4/17/2012	4/19/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/30/2012
eeds											
ee of thinning areas											
itting and debris	4/19/2012	4/19/2012	4/19/2012	4/17/2012	4/17/2012	4/19/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/30/2012
iltivation											
ulching	4/19/2012	4/19/2012	4/19/2012	4/17/2012	4/17/2012	4/19/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/30/2012
ee safety hazard				4/17/2012	4/17/2012	4/19/2012		4/23/2012	4/23/2012	4/23/2012	
ved areas/bike path											
gation				4/17/2012	4/17/2012	4/19/2012					
licing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

structions

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testation

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Roxanne Kamalu (signature) 4/30/12 (date)

Roxanne Kamalu, VP
(print name and title of above)

ractor Y2Kleening
ract No. CT-DPR-1200107
ice Groundskeeping

sks	District 6 Fire Support Services	District 6 Kapolei Police Station	District 6 Kapolei Hale	District 6 West Loch Elderly	District 6 Ewa Villages – Lokahi	District 6 Kapolei Parkway	District 6 Makakilo Drive	District 6 Makakilo	District 6 Papipi Road & Pohakupuna St.	District 6 Waipahu, Waipahu	District 6 Waipahu, Waipahu
rtilization											
atering		4/14/2012	4/14/2012				4/27/2012				
mming and mowing	4/12/2012	4/14/2012	4/14/2012	4/11/2012	4/11/2012	4/12/2012	4/27/2012	4/27/2012	4/3/2012	4/28/2012	4/28/2012
eeds		4/14/2012	4/14/2012								

ee of thinning areas											
ıtting and debris	4/12/2012	4/14/2012	4/14/2012	4/11/2012	4/11/2012	4/12/2012	4/27/2012	4/27/2012	4/3/2012	4/28/2012	4/28/2012
ıltivation											
ulching	4/12/2012	4/14/2012	4/14/2012	4/11/2012	4/11/2012	4/12/2012	4/27/2012	4/27/2012	4/3/2012	4/28/2012	4/28/2012
ee safety hazard	4/12/2012	4/14/2012	4/14/2012								
ıved areas/bike path											
igation	4/12/2012	4/14/2012	4/14/2012				4/27/2012				
olicing		4/14/2012	4/14/2012								
ash and refust containers											
affitti											
ater fountains											
nches and stools											

ısks	**District 6** Waipahu, Waipahu	**District 6** Waipahu, Waipahu	**District 6** Waipahu, Paiwa Street	**District 6** Waipahu, Honowai	**District 6** Waipahu, Kipou Street	**District 6** Waipahu, Managers	**District 6** Waipahu, Aiki Street	**District 6** Honouliuli, Old Fort	**District 6** Makakilo, Makakilo Drive	**District 6** Makakilo, Makakilo	**District 6** Makakilo, Makakilo
rtilization											
atering											
imming and mowing	4/28/2012	4/28/2012	4/28/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/3/2012	4/27/2012	4/27/2012	4/27/2012
eeds											
ee of thinning areas											
ıtting and debris	4/28/2012	4/28/2012	4/28/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/3/2012	4/27/2012	4/27/2012	4/27/2012
ıltivation											
ulching	4/28/2012	4/28/2012	4/28/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/3/2012	4/27/2012	4/27/2012	4/27/2012
ee safety hazard											
ıved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

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tractor Y2Kleening
tract No. CT-DPR-1200107
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isks	**District 6** Makakilo, Makakilo Drive	**District 6** Makakilo, Makakilo	**District 6** Ewa Beach, Kuhina	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way D	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way
ertilization											
atering											
imming and mowing	4/27/2012	4/27/2012	4/27/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
eeds											
ee of thinning areas											
utting and debris	4/27/2012	4/27/2012	2/2/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
ultivation											
ulching	4/27/2012	4/27/2012	2/2/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
ee safety hazard											
aved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
enches and stools											

isks	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach Right-of-Way	**District 6** Ewa Beach	**District 6** West Beach #1	**District 6** West Beach #2	**District 6** West Loch Fairways	**District 6** West Loch Estates
ertilization											
atering											
imming and mowing	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
eeds											
ee of thinning areas											
utting and debris	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ultivation											
ulching	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ee safety hazard											
aved areas/bike path											

igation											
olicing											
ash and refust containers											
raffitti											
ater fountains											
enches and stools											

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tractor **Y2Kleening**
tract No. **CT-DPR-1200107**
rice **Groundskeeping**

asks	**District 6** Kunia	**District 6** Makakilo	**District 6** Lualualei	**District 6** Waianae WWTP Fenceline	**District 6** Waipahu P.S.	**District 6** Nanakuli	**District 6** Waipahu Incinerator	**District 6** Ewa Gentry	**District 6** Waianae Transit Center	**District 6** Waipahu Transit Center	**District 6** Kapolei Transit Center
ertilization											
atering									4/17/2012		
imming and mowing	4/4/2012	4/4/2012	4/4/2012	4/17/2012	4/4/2012	4/4/2012	4/16/2012	4/4/2012	4/17/2012	4/24/2012	4/24/2012
eeds											
ee of thinning areas											
utting and debris	4/4/2012	4/4/2012	4/4/2012	4/17/2012	4/4/2012	4/4/2012	4/16/2012	4/4/2012	4/17/2012	4/24/2012	4/24/2012
ultivation											
ulching	4/4/2012	4/4/2012	4/4/2012	4/17/2012	4/4/2012	4/4/2012	4/16/2012	4/4/2012	4/17/2012	4/24/2012	4/24/2012
ee safety hazard							4/16/2012				
aved areas/bike path											
igation											
olicing											
ash and refust containers											
raffitti									4/17/2012		
ater fountains											
enches and stools											

asks	**District 6** Mokuleia	**District 6** Keaau Beach	**District 6** Manawahua	**District 6** Lualualei

rtilization											
atering											
mming and mowing	4/30/2012	4/30/2012	4/30/2012								
eeds											
ee of thinning areas											
tting and debris	4/30/2012	4/30/2012	4/30/2012								
ltivation											
ulching	4/30/2012	4/30/2012	4/30/2012								
ee safety hazard											
ved areas/bike path											
gation											
licing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

structions

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Roxanne Kamalu (signature)

4/30/12 (date)

Roxanne Kamalu, VP (print name and title of above)

ractor Y2Kleening
ract No. CT-DPR-1200107
ice Groundskeeping

sks	**District 7** Moanalua Road / Kaahumanu	**District 7** Hoolaulea & Noelani Streets	**District 7** Hoolaulea & Nanakai Streets	**District 7** Waimanu Home Road & Noelani Street	**District 7** Waimanu Home Road & Nanakai Street	**District 7** Pacific Palisades	**District 7** Manana Uka – Kuala Street	**District 7** (Ewa End)	**District 7** Manana Uka – Kuala Street	**District 7** Manana Uka – Kuala Street	**District 7** (Diamond Head Side)
rtilization											

atering											
imming and mowing	4/4/2012	4/5/2012	4/5/2012	4/5/2012	4/5/2012	4/10/2012	4/6/2012	4/6/2012	4/6/2012	4/6/2012	4/6/2012
eeds											
ee of thinning areas											
ıtting and debris	4/4/2012	4/5/2012	4/5/2012	4/5/2012	4/5/2012	4/10/2012	4/6/2012	4/6/2012	4/6/2012	4/6/2012	4/6/2012
ıltivation											
ulching	4/4/2012	4/5/2012	4/5/2012	4/5/2012	4/5/2012	4/10/2012	4/6/2012	4/6/2012	4/6/2012	4/6/2012	4/6/2012
ee safety hazard											
ıved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
enches and stools											

ısks	**District 7** Kahuapaani & Kalaloa	**District 7** Lanikuhana Avenue	**District 7** Kipapa Drive	**District 7** Glen Avenue	**District 7** Kipapa Street	**District 7** Kellog Street & Kilani	**District 7** Royal Palm Dr. & Glen	**District 7** Waimalu, Kaahumanu	**District 7** Waimalu, Moanalua Road	**District 7** Waimalu, Moanalua	**District 7** Waimalu, Moanalua
ertilization											
atering											
imming and mowing	4/2/2012	4/26/2012	4/5/2012	4/19/2012	4/19/2012	4/19/2012	4/19/2012	4/2/2012	4/4/2012	4/4/2012	4/4/2012
eeds											
ee of thinning areas											
ıtting and debris	4/2/2012	4/26/2012	4/5/2012	4/19/2012	4/19/2012	4/19/2012	4/19/2012	4/2/2012	4/4/2012	4/4/2012	4/4/2012
ıltivation											
ulching	4/2/2012	4/26/2012	4/5/2012	4/19/2012	4/19/2012	4/19/2012	4/19/2012	4/2/2012	4/4/2012	4/4/2012	4/4/2012
ee safety hazard											
ıved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
enches and stools											

structions
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tractor Y2Kleening
tract No. CT-DPR-1200107
ice Groundskeeping

sks	**District 7** Waiau, Kilinoe Street	**District 7** Kalaloa, Salt Lake Boulevard	**District 7** Kalaloa, Salt Lake Boulevard	**District 7** Halawa, Halawa Valley Street	**District 7** Waimalu, Moanalua Road	**District 7** Hookahi Street	**District 7** Pacific Palisades – Auhuhu St.	**District 7** Pearl City, Waimano Home Rd.	**District 7** Pearl City, Waimano Home Rd.	**District 7** Kalaloa	**District 7** Kuahaka St.
rtilization											
atering											
imming and mowing	4/3/2012	4/2/2012	4/2/2012	4/25/2012	4/3/2012	4/6/2012	4/10/2012	4/12/2012	4/12/2012	4/16/2012	4/6/2012
eeds											
ee of thinning areas											
utting and debris	4/3/2012	4/2/2012	4/2/2012	4/25/2012	4/3/2012	4/6/2012	4/10/2012	4/12/2012	4/12/2012	4/16/2012	4/6/2012
ultivation											
ulching	4/3/2012	4/2/2012	4/2/2012	4/25/2012	4/3/2012	4/6/2012	4/10/2012	4/12/2012	4/12/2012	4/16/2012	4/6/2012
ee safety hazard											
aved areas/bike path											
igation											
olicing											
ash and refust containers											
raffitti											
ater fountains											
enches and stools											

sks	**District 7** Pearl City, Waimano	**District 7** Pearl City, Komo Mai	**District 7** Pearl City, Komo Mai	**District 7** Pearl City, Komo Mai	**District 7** Pearl City, Komo Mai	**District 7** Pearl City, Noelani Street	**District 7** Pearl City, Hookanike	**District 7** Pearl City, Kaahumanu	**District 7** Pearl City, Hookanike	**District 7** Wahiawa	**District 7** Koka
rtilization											
atering											
imming and mowing	4/10/2012	4/20/2012	4/20/2012	4/20/2012	4/20/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/5/2012	4/5/2012
eeds											
ee of thinning areas											
utting and debris	4/10/2012	4/20/2012	4/20/2012	4/20/2012	4/20/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/5/2012	4/5/2012

ultivation											
ulching	4/10/2012	4/20/2012	4/20/2012	4/20/2012	4/20/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/5/2012	
ee safety hazard											
aved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
enches and stools											

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tractor **Y2Kleening**
tract No. **CT-DPR-1200107**
ice **Groundskeeping**

isks	**District 7** Lehiwa	**District 7** Aiea Interim Park	**District 7** Kaonohi Neighborhood Park	**District 7** Manana Kai Neighborhood Park	**District 7** Olepe Loop	**District 7** Pacific Palisades	**District 7** Waimalu	**District 7** Waiawa	**District 7** Mililani	**District 7** Waipio	**District 7** Lakeview Circle
ertilization											
atering											
imming and mowing	4/5/2012	4/17/2012	4/17/2012	4/17/2012	4/2/2012	4/19/2012	4/5/2012	4/9/2012	4/25/2012	4/25/2012	4/25/2012
eeds											
ee of thinning areas											
utting and debris	4/5/2012	4/17/2012	4/17/2012	4/17/2012	4/2/2012	4/19/2012	4/5/2012	4/9/2012	4/25/2012	4/25/2012	4/25/2012
ultivation											
ulching	4/5/2012	4/17/2012	4/17/2012	4/17/2012	4/2/2012	4/19/2012	4/5/2012	4/9/2012	4/25/2012	4/25/2012	4/25/2012
ee safety hazard		4/17/2012	4/17/2012	4/17/2012							
aved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											

nches and stools											

sks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwalu	District 7 Ohai Place	District 7 Pearl City	District 7 Whitmore	District 7 Mililani PTF	District 7 Mililani Transit Center	
rtilization											
atering											
mming and mowing	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/16/2012	4/18/2012	
eeds											
ee of thinning areas											
itting and debris	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/16/2012		
iltivation										4/18/2012	
ulching	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/23/2012	4/16/2012	4/18/2012	
ee safety hazard									4/16/2012	4/18/2012	
ved areas/bike path											
gation											
licing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

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testation

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Jerry Kamalu — (signature)

4/30/12 — (date)

Roxanne Kamalu, VP — (print name and title of above)

ractor Y2Kleening

ract No. CT-DPR-1200107

ice

Groundskeeping

sks	**District 8** Hamakua Drive	**District 8** Kamehameha Highway	**District 8** Kalapawai & South	**District 8** Aikahi / Mokapu Blvd.	**District 8** Lanikai	**District 8** Kainui Drive	**District 8** Kihapai Road	**District 8** Lanipo Drive	**District 8** Kailua/Kuulei Roads	**District 8** Kailua/Wanaao Roads	**District 8** Kailua Municipal
rtilization											
atering											
mming and mowing	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/20/2012	4/20/2012	4/20/2012
eeds											
ee of thinning areas											
itting and debris	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/20/2012	4/20/2012	4/20/2012
iltivation											
ulching	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/10/2012	4/10/2012	4/10/2012	4/10/2012	4/20/2012	4/20/2012	4/20/2012
ee safety hazard											
ved areas/bike path											
gation											
licing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

sks	**District 8** Kailua Municipal	**District 8** Kailua Road	**District 8** Kailua Road (Kuulei	**District 8** Kailua, Aikahi Shopping	**District 8** Kailua, Hamakua	**District 8** Kaneohe, Makalani	**District 8** Kaneohe, Pua Alowalo	**District 8** Waimanalo Right-of-Way	**District 8** Waimanalo Right-of-Way	**District 8** Waimanalo Right-of-Way	**District 8** Waimanalo Right-of-Way
rtilization											
atering											
mming and mowing	4/20/2012	4/20/2012	4/20/2012	4/9/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
eeds											
ee of thinning areas											
itting and debris	4/20/2012	4/20/2012	4/20/2012	4/9/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
iltivation											
ulching	4/20/2012	4/20/2012	4/20/2012	4/9/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ee safety hazard											
ved areas/bike path											
gation											
licing											

ash and refust containers											
affitti											
ater fountains											
nches and stools											

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ractor Y2Kleening
ract No. CT-DPR-1200107
ice Groundskeeping

sks	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way	District 8 Kailua Right-of-Way
rtilization											
atering											
imming and mowing	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
eeds											
ee of thinning areas											
tting and debris	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ltivation											
ulching	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ee safety hazard											
ved areas/bike path											
igation											
licing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

sks	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kaneohe	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Lanikai	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
rtilization											
atering											
imming and mowing	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/19/2012	4/9/2012	4/9/2012

eds											
e of thinning areas											
tting and debris	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/19/2012	4/9/2012	4/9/2012
ltivation											
ilching	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/19/2012	4/9/2012	4/9/2012
e safety hazard											
ved areas/bike path											
gation											
licing											
ish and refust containers											
affitti											
ter fountains											
nches and stools											

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ractor **Y2Kleening**
ract No. **CT-DPR-1200107**
ce **Groundskeeping**

sks	**District 8** Coconut Grove	**District 8** Enchanted Lakes	**District 8** Kailua Heights	**District 8** Kailua Road	**District 8** Kukanono	**District 8** Maunawili Estates	**District 8** Maunawili Park	**District 8** Kailua Wastewater	**District 8** Kapaa Transfer Station	**District 8** Kahawai Stream	**District 8** Ahuimanu PTF
rtilization											
tering											4/10/2012
mming and mowing	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/10/2012	2/6/2012	4/27/2012	4/25/2012	4/19/2012	
eds											
e of thinning areas											
tting and debris	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/10/2012	2/6/2012	4/27/2012	4/25/2012	4/19/2012	4/10/2012
ltivation											
ilching	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/9/2012	4/10/2012	2/6/2012	4/27/2012	4/25/2012	4/19/2012	4/10/2012
e safety hazard									4/25/2012		
ved areas/bike path											
gation											
licing											
ish and refust containers											

affitti											
ater fountains											
nches and stools											

sks	District 8 Kaneohe PTF	District 8 Kaneohe Bay #1	District 8 Kaneohe EPS	District 8 Kaneohe Bay # 5	District 8 Ali'i Buffs	District 8 Halekou	District 8 Heeia	District 8 Kahaluu	District 8 Kahaluu Housing	District 8 Kahanahou	District 8 Kaneohe Bay #2
rtilization											
atering											
mming and mowing	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012
eeds											
ee of thinning areas											
tting and debris	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012
ltivation											
ulching	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012	4/11/2012
ee safety hazard											
ved areas/bike path											
gation											
licing											
ash and refust containers											
affitti											
ater fountains											
nches and stools											

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sks	District 8 Kaneohe Bay #3	District 8 Kaneohe Bay #4	District 8 Laenani	District 8 Miomio	District 8 Punawai	District 8 Waikalua	District 8 Waikapoki	District 8 City Vacant Lot	District 8 Aikahi	District 8 PuuPapaa	
rtilization											
atering											
mming and mowing	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/30/2012	4/30/2012	

/eeds											
ee of thinning areas											
utting and debris	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/30/2012	4/30/2012	
ultivation											
ulching	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/30/2012	4/30/2012	
ee safety hazard											
aved areas/bike path											
igation											
olicing											
ash and refust containers											
affitti											
ater fountains											
enches and stools											

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(signature)

4/30/12
(date)

Roxanne Kanahele, VP
(print name and title of above)

ractor Y2Kleening
ract No. CT-DPR-1200107
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sks	District 9 Kahuku Police Station	District 9 Aweoweo Beach Park	District 9 Au St. Right-of-Way	District 9 Waialua Right-of-Way	District 9 Waialua Right-of-Way	District 9 Waialua Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of-Way
rtilization											

ıtering	4/26/2012										
ɪmming and mowing	4/26/2012	4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
ɨeds	4/26/2012										
ɨe of thinning areas											
tting and debris	4/26/2012	4/2/2012									
ltivation											
lching	4/26/2012	4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
ɨe safety hazard		4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
ved areas/bike path											
ɡation											
licing											
ısh and refust containers		4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/2/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012
affitti											
ıter fountains											
nches and stools											

sks	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-Way	**District 9** Haleiwa Right-of-Way	**District 9** Hauulu Right-of-Way	**District 9** Laie Right-of-Way
rtilization											
ıtering											
ɪmming and mowing	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ɨeds											
ɨe of thinning areas											
tting and debris						4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ltivation											
ılching	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ɨe safety hazard	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
ved areas/bike path											
ɡation											
licing											
ısh and refust containers	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/3/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012	4/4/2012
affitti											
ıter fountains											
nches and stools											

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sks	District 9 Hoomana Right-of-Way	District 9 Ke Ala Pupukea	District 9 Kawailoa Transfer	District 9 Laie Treatment	District 9 Kaaawa	District 9 Kawela					
tilization											
tering											
nming and mowing	4/4/2012	4/5/2012	4/6/2012	4/6/2012	4/30/2012	4/30/2012					
eds											
e of thinning areas											
ting and debris	4/4/2012	4/5/2012	4/6/2012	4/6/2012	4/30/2012	4/30/2012					
tivation											
lching	4/4/2012		4/6/2012	4/6/2012							
e safety hazard	4/4/2012	4/5/2012	4/6/2012	4/6/2012							
ved areas/bike path		4/5/2012									
gation											
icing											
sh and refust containers	4/4/2012										
affitti											
ter fountains											
nches and stools											

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Jerry Kaleo
(signature)

4/30/12
(date)

Jerry Kaleo