

Tasks	Ala Wai Bikepath	Kapahulu Ave. & Leahi	Kapahulu Ave. &	Castle St./Kalaniana	Kalakaua	Avenue Medical Strip	Ala Moana to Kalakaua	Queen Emma	Pele Street Mini Park	Ala Wai Promanade	Ala Wai Promanade
Fertilization											
Watering											
Trimming and mowing	8/13/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/3/2012	8/14/2012	8/9/2012	8/9/2012
Weeds											
Free of thinning areas											
Cutting and debris	8/13/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/3/2012	8/14/2012	8/9/2012	8/9/2012
Cultivation											
Mulching	8/13/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/3/2012	8/14/2012	8/9/2012	8/9/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refulst containers										8/9/2012	8/9/2012
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.

Contractor Y2Kcleaning
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	Ala Moana #1 District 1	Ala Moana #2 District 1	Moana Park District 1	Beachwalk District 1	Fort DeRussy District 1	Public Baths District 1					
Fertilization											
Watering											
Trimming and mowing	8/2/2012	8/2/2012	8/2/2012	8/2/2012	8/2/2012	8/2/2012					
Weeds											
Free of thinning areas											
Cutting and debris	8/2/2012	8/2/2012	8/2/2012	8/2/2012	8/2/2012	8/2/2012					
Cultivation											
Mulching	8/2/2012	8/2/2012	8/2/2012	8/2/2012	8/2/2012	8/2/2012					

Free of thinning areas																			
Cutting and debris	8/8/2012	8/3/2012	8/4/2012	8/16/2012	8/16/2012	8/8/2012	8/1/2012	8/2/2012	8/8/2012	8/13/2012	8/13/2012								
Cultivation																			
Mulching	8/8/2012	8/3/2012	8/4/2012	8/16/2012	8/16/2012	8/8/2012	8/1/2012	8/2/2012	8/8/2012	8/13/2012	8/13/2012								
Tree safety hazard	8/8/2012	8/3/2012	8/4/2012																
Paved areas/bike path	8/8/2012	8/3/2012																	
Irrigation	8/8/2012	8/3/2012	8/4/2012				8/4/2012												
Policing		8/3/2012	8/4/2012																
Trash and refust containers																			
Graffiti																			
Water fountains																			
Benches and stools																			

Tasks	District 6 Waipahu, Waipahu	District 6 Waipahu, Waipahu	District 6 Waipahu, Paiaa 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
Fertilization											
Watering											
Trimming and mowing	8/13/2012	8/13/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/2/2012	8/2/2012	8/2/2012
Weeds											
Free of thinning areas											
Cutting and debris	8/13/2012	8/13/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/2/2012	8/2/2012	8/2/2012
Cultivation											
Mulching	8/13/2012	8/13/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/14/2012	8/2/2012	8/2/2012	8/2/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

Instructions
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Contractor **Y2Kcleaning**
 Contract No. **CT-DPR-1200107**
 Service **Groundskeeping**

Tasks	District 7 Waiuu, Kilinoe Street	District 7 Kalaloa, Salt Lake Boulevard	District 7 Kalaloa, Salt Lake Boulevard	District 7 Halawa, Halawa Valley Street	District 7 Waimalu, Moanaluia 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.
Fertilization											
Watering											
Trimming and mowing	8/13/2012	8/13/2012	8/30/2012	8/13/2012	8/30/2012						
Weeds											
Free of thinning areas											
Cutting and debris	8/13/2012	8/13/2012	8/30/2012	8/13/2012	8/30/2012	8/30/2012	8/15/2012	8/16/2012	8/13/2012	8/16/2012	8/15/2012
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path								8/16/2012	8/13/2012	8/16/2012	8/16/2012
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 7 Pearl City, Waimano	District 7 Pearl City, Komo Mai	District 7 Pearl City, Noelani Street	District 7 Pearl City, Hookanike	District 7 Pearl City, Kaahunanu	District 7 Pearl City, Hookanike	District 7 Wahiawa	District 7 Koka			
Fertilization											
Watering											
Trimming and mowing	8/13/2012						8/15/2012		8/15/2012	8/27/2012	8/27/2012
Weeds											
Free of thinning areas											
Cutting and debris	8/13/2012	8/15/2012	8/13/2012	8/6/2012	8/30/2012	8/15/2012	8/15/2012	8/15/2012	8/15/2012	8/27/2012	8/27/2012

Benches and stools																		
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Tasks	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 Milliani PTF	District 7 Milliani Transit Center
Fertilization										
Watering										
Trimming and mowing		8/30/2012	8/30/2012	8/9/2012	8/30/2012		8/9/2012	8/30/2012	8/25/2012	8/30/2012
Weeds			8/30/2012							
Free of thinning areas										
Cutting and debris	8/30/2012	8/30/2012		8/9/2012	8/30/2012	8/30/2012	8/9/2012	8/30/2012	8/25/2012	8/30/2012
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										8/30/2012
Water fountains										
Benches and stools										

Instructions
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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

[Signature]
 (signature)
[Signature]
 (print name and title of above)
 VP
 8/31/12
 (date)

Contractor Y2Kcleaning
 Contract No. CT-DPR-1200107

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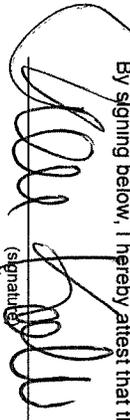
Contractor
Contract No.
Service

Y2Kleening
CT-DPR-1200107
Groundskeeping
 District 9 Hoomana Right-of-Way
 District 9 Ke Ala Pupukea
 District 9 Kawaihoa Transfer
 District 9 Laie Treatment
 District 9 Kaaawa
 District 9 Kawela

Tasks	District 9 Hoomana Right-of-Way	District 9 Ke Ala Pupukea	District 9 Kawaihoa Transfer	District 9 Laie Treatment	District 9 Kaaawa	District 9 Kawela												
Fertilization																		
Watering																		
Trimming and mowing	8/2/2012	8/3/2012	8/2/2012	8/2/2012	8/29/2012	8/29/2012												
Weeds																		
Free of thinning areas																		
Cutting and debris	8/2/2012	8/3/2012	8/2/2012	8/2/2012	8/29/2012	8/29/2012												
Cultivation																		
Mulching	8/2/2012		8/2/2012	8/2/2012	8/29/2012	8/29/2012												
Tree safety hazard	8/2/2012		8/2/2012	8/2/2012														
Paved areas/bike path		8/3/2012																
Irrigation																		
Policing																		
Trash and refuse containers	8/2/2012		8/2/2012	8/2/2012														
Graffiti																		
Water fountains																		
Benches and stools																		

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 (signature)

8/31/12
 (date)

Repace Kenda VP
(print name and title of above)

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

Sign [Signature]

Date 8/31/12