

Contractor  
 Contract No.  
 Service

Y2Kcleaning  
 CT-DPR-1200107  
 Groundskeeping

Tasks	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. & Aheko St.	District 1 Downtown Post Office	District 1 Punchbowl, School Street	District 1 Punchbowl, Kamamalu Ave.	District 1 Punchbowl, Prospect/Ala pai St.	District 1 Punchbowl, Puowaina Drive
Fertilization											
Watering											
Trimming and mowing	12/7/2012	12/7/2012	12/7/2012	12/7/2012	12/5/2012	12/6/2012	12/7/2012	12/6/2012	12/6/2012	12/6/2012	12/7/2012
Weeds											
Free of thinning areas											
Cutting and debris	12/7/2012	12/7/2012	12/7/2012	12/7/2012	12/5/2012	12/6/2012	12/7/2012	12/6/2012	12/6/2012	12/6/2012	12/7/2012
Cultivation											
Mulching	12/7/2012	12/7/2012	12/7/2012	12/7/2012	12/5/2012	12/6/2012	12/7/2012	12/6/2012	12/6/2012	12/6/2012	12/7/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers							12/7/2012				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Punchbowl, Auwailolima	District 1 Punchbowl, Auwailolima	District 1 Punchbowl, Prospect	District 1 Pacific Heights,	District 1 Alapai Street	District 1 Pali Highway, Medial Strip	District 1 Ala Wai Blvd.,	District 1 Kuhio Ave. & Namahana	District 1 Kapahulu Ave. to Paookalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	12/17/2012	12/17/2012	12/17/2012	12/6/2012	12/7/2012	12/10/2012	12/12/2012	12/3/2012	12/3/2012	12/14/2012	12/14/2012
Weeds											
Free of thinning areas											
Cutting and debris	12/17/2012	12/17/2012	12/17/2012	12/6/2012	12/7/2012	12/10/2012	12/12/2012	12/3/2012	12/3/2012	12/14/2012	12/14/2012
Cultivation											
Mulching	12/17/2012	12/17/2012	12/17/2012	12/6/2012	12/7/2012	12/10/2012	12/12/2012	12/3/2012	12/3/2012	12/14/2012	12/14/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation										12/14/2012	12/14/2012
Policing											
Trash and refuse containers										12/14/2012	12/14/2012
Graffiti											
Water fountains											
Benches and stools											

**Instructions**

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**Service**

**Y2Kcleaning**  
**CT-DPR-1200107**  
**Groundskeeping**

Tasks	District 1 Kalakaua Ave. & Makae	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			
Fertilization												
Watering												
Trimming and mowing	12/13/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/5/2012	12/12/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Weeds												
Free of thinning areas												
Cutting and debris	12/13/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/5/2012	12/12/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Cultivation												
Mulching	12/13/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/5/2012	12/5/2012	12/12/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Tree safety hazard												
Paved areas/bike path												
Irrigation								12/12/2012			12/3/2012	
Polishing												
Trash and reflush containers	12/13/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012			12/12/2012				
Graffiti												
Water fountains												
Benches and stools												

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leahi	District 1 Kapahulu Ave. &	District 1 Castle St./Kanalana	District 1 Kalakaua	District 1 Ala Moana to Kalakaua	District 1 Ala Moana to Kalakaua	District 1 Queen Emma	District 1 Pele Street Mini Park	District 1 Ala Wai Promanade	District 1 Ala Wai Promanade
Fertilization											
Watering											
Trimming and mowing	12/13/2012	12/3/2012	12/3/2012	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/10/2012	12/7/2012	12/13/2012	12/13/2012
Weeds											
Free of thinning areas											
Cutting and debris	12/13/2012	12/3/2012	12/3/2012	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/10/2012	12/7/2012	12/13/2012	12/13/2012
Cultivation											
Mulching	12/13/2012	12/3/2012	12/3/2012	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/10/2012	12/7/2012	12/13/2012	12/13/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Polishing											
Trash and reflush containers				12/3/2012					12/7/2012	12/13/2012	12/13/2012
Graffiti											
Water fountains											
Benches and stools											

**Instructions**

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**Contract No.**  
**Service**

**Y2Kcleaning**  
**CT-DPR-1200107**  
**Groundskeeping**  
**District 1**   **District 1**   **District 1**   **District 1**   **District 1**   **District 1**  
**Ala Moana #1**   **Ala Moana #2**   **Moana Park**   **Beachwalk**   **Fort DeRussy**   **Public Baths**

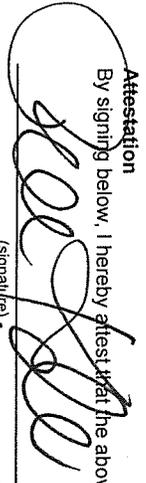
Tasks	Ala Moana #1	Ala Moana #2	Moana Park	Beachwalk	Fort DeRussy	Public Baths								
Fertilization														
Watering														
Trimming and mowing	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012								
Weeds														
Free of thinning areas														
Cutting and debris	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012								
Cultivation														
Mulching														
Tree safety hazard														
Paved areas/bike path														
Irrigation														
Policing														
Trash and refuse containers														
Graffiti														
Water fountains														
Benches and stools														

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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

 (signature)  
 1/3/13 (date)  
 Roxanne Kamelin (print name and title of above)

Contractor  
 Contract No.  
 Service

Y2Kcleaning  
 CT-DPR-1200107  
 Groundskeeping

Tasks	District 4 Hind Drive, Medical Strip	District 4 Halemaunau St, Medical Strip	District 4 China Pl. & Honokahua St.	District 4 Poola Street, Circle	District 4 Lunallo Home Road	District 4 Waiatae Iki, Laukahi Street	District 4 Waiatae Nui, Halekoa Drive	District 4 Aina Haina, Ahuwale/Hao Sis.	District 4 Aina Haina, Ahuwale Street	District 4 Aina Haina, Ahuwale/Hao Sis.	District 4 Aina Haina, Ahuwale Street
Fertilization											
Watering											
Trimming and mowing	12/18/2012	12/18/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/19/2012	12/19/2012	12/19/2012	12/19/2012
Weeds											
Free of thinning areas											
Cutting and debris	12/18/2012	12/18/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/19/2012	12/19/2012	12/19/2012	12/19/2012
Cultivation											
Mulching	12/18/2012	12/18/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/19/2012	12/19/2012	12/19/2012	12/19/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 4 Waiatae Iki, Poola Street	District 4 Aina Haina, Kalaniana'ole Hwy.	District 4 Niu, Niu Stream	District 4 Niu, Niu Stream	District 4 Kulouou, Kulouou Ditch Access	District 4 Kulouou, Papahēhi Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kalihwai Place	District 4 Hawaii Kai, Lunallo Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/28/2012	12/28/2012	12/28/2012	12/28/2012	12/28/2012
Weeds											
Free of thinning areas											
Cutting and debris	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/28/2012	12/28/2012	12/28/2012	12/28/2012	12/28/2012
Cultivation											
Mulching	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/27/2012	12/28/2012	12/28/2012	12/28/2012	12/28/2012	12/28/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											









District 6    District 6    District 6    District 6  
 Mokuieia    Keau Beach    Manawahua    Luualaei

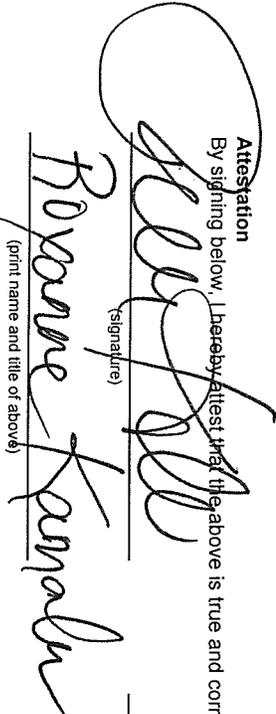
Tasks	District 6	District 6	District 6	District 6														
Fertilization																		
Watering																		
Trimming and mowing	12/20/2012	12/20/2012	12/20/2012	12/20/2012														
Weeds																		
Free of thinning areas																		
Cutting and debris	12/20/2012	12/20/2012	12/20/2012	12/20/2012														
Cultivation																		
Mulching																		
Tree safety hazard																		
Paved areas/bike path																		
Irrigation																		
Poling																		
Trash and refust containers																		
Graffiti																		
Water fountains																		
Benches and stools																		

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 (signature)  
 Popoone Kanaka (print name and title of above)  
 1/3/12 (date)

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

Tasks	District 7 Moanalua Road / Kaahumanu	District 7 Hoolaulaea & Noelani Streets	District 7 Hoolaulaea & Nanakai Streets	District 7 Waimanu Home Road & Noelani	District 7 Waimanu Home Road & Nanakai	District 7 Pacific Pallisades	District 7 Manana Uka - Kuiala Street	District 7 (Ewa End)	District 7 Manana Uka - Kuala Street	District 7 Manana Uka - Kuiala Street	District 7 (Diamond Head Side)
Fertilization											
Watering											
Trimming and mowing	12/17/2012	12/14/2012	12/14/2012	12/14/2012	12/14/2012	12/12/2012					
Weeds											
Free of thinning areas											
Cutting and debris	12/17/2012	12/14/2012	12/14/2012	12/14/2012		12/12/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012	12/11/2012





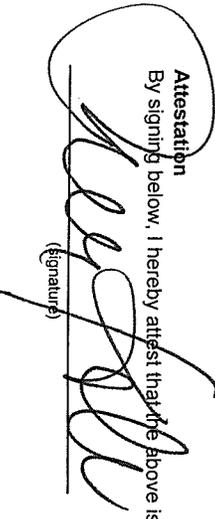
Trimming and mowing		12/6/2012	12/6/2012	12/6/2012	12/17/2012	12/8/2012	12/14/2012	12/14/2012				
Weeds												12/19/2012
Free of thinning areas												
Cutting and debris	12/19/2012	12/6/2012	12/6/2012	12/6/2012	12/17/2012	12/18/2012	12/14/2012	12/14/2012	12/19/2012	12/19/2012	12/24/2012	
Cultivation												
Mulching						12/18/2012						
Tree safety hazard						12/18/2012						
Paved areas/bike path	12/19/2012											
Irrigation												
Polcing												
Trash and refust containers												
Graffiti												
Water fountains												
Benches and stools												

Tasks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwalu	District 7 Chai Place	District 7 Pearl City	District 7 Whitmore	District 7 Milliani PTF	District 7 Milliani Transit Center
Fertilization										
Watering										
Trimming and mowing		12/24/2012	12/24/2012	12/24/2012	12/24/2012		12/14/2012	12/24/2012	7/19/2012	12/19/2012
Weeds			12/24/2012							
Free of thinning areas										
Cutting and debris	12/24/2012	12/24/2012		12/24/2012	12/24/2012	12/24/2012	12/14/2012	12/24/2012	7/19/2012	12/19/2012
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Polcing										
Trash and refust containers										
Graffiti										12/19/2012
Water fountains										
Benches and stools										

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 (signature)

1/3/13  
 (date)

*Popoore Kamalu*  
 (print name and title of above)

Contractor  
 CT-DPR-1200107  
 Groundskeeping Service

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuulei)	District 8 Kailua, Alkahi Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Aiovala	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way
Fertilization											
Watering											
Trimming and mowing	12/9/2012	12/9/2012	12/9/2012	12/4/2012	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013
Weeds											
Free of thinning areas											
Cutting and debris	12/9/2012	12/9/2012	12/9/2012	12/4/2012	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013
Cultivation											
Mulching	12/9/2012	12/9/2012	12/9/2012	12/4/2012	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and retrust containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuulei)	District 8 Kailua, Alkahi Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Aiovala	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way
Fertilization											
Watering											
Trimming and mowing	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Weeds											
Free of thinning areas											
Cutting and debris	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Cultivation											
Mulching	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/4/2013	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and retrust containers											
Graffiti											
Water fountains											
Benches and stools											

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

Tasks	District 8									
	Waimanalo Right-of-Way	Kailua Right-of-Way	Kailua Right-of-Way							
Fertilization										
Watering										
#	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012
#	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012
#	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012	12/3/2012
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										
Water fountains										
Benches and stools										

Tasks	District 8										
	Kailua Right-of-Way	Kailua Right-of-Way	Kailua Right-of-Way	Kailua Right-of-Way	Kareohe	Lanikai Right-of-Way	Lanikai Right-of-Way	Lanikai Right-of-Way	Kailua Gateway	Aala	Alala Point
Fertilization											
Watering											
Trimming and mowing											
Weeds											
Free of thinning areas											
Cutting and debris											
Cultivation											
Mulching											
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											



Water fountains																				
Benches and stools																				

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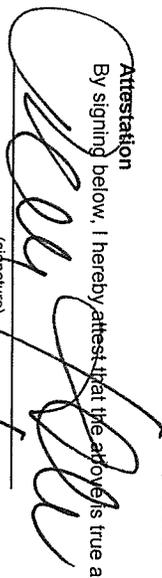
Tasks	District 8 Kaneohe Bay #3		District 8 Kaneohe Bay #4		District 8 Laenani		District 8 Mionio		District 8 Punawai		District 8 Waikalua		District 8 Waikapoki		District 8 City Vacant Lot		District 8 Alikahi		District 8 PuuPapaa		
Fertilization																					
Watering																					
Trimming and mowing	12/17/2012		12/17/2012		12/27/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012
Weeds	12/17/2012																				
Free of thinning areas	12/17/2012																				
Cutting and debris	12/17/2012		12/17/2012		12/27/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012
Cultivation																					
Mulching	12/17/2012		12/17/2012		12/27/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012		12/19/2012
Tree safety hazard																					
Paved areas/bike path																					
Irrigation																					
Poling																					
Trash and refust containers																					
Graffiti																					
Water fountains																					
Benches and stools																					

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 (signature) 1/3/12 (date)

Popoane Kamaulu (print name and title of above)

Contractor  
 Contract No.  
 Service

Y2Kleening  
 CT-DPR-1200107  
 Groundskeeping

Tasks	District 9 Kahuku Police Station	District 9 Aweoweo Beach Park	District 9 Au St. Right- of-Way	District 9 Waiailua Right- of-Way	District 9 Waiailua Right-of-Way	District 9 Waiailua 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					
Fertilization															
Watering															
Trimming and mowing	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012
Weeds															
Free of thinning areas															
Cutting and debris	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012
Cultivation															
Mulching	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012
Tree safety hazard															
Paved areas/bike path															
Irrigation															
Poling															
Trash and refust containers	12/3/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012	12/5/2012
Graffiti															
Water fountains															
Benches and stools															

Tasks	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									
Fertilization															
Watering															
Trimming and mowing	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012
Weeds															
Free of thinning areas															
Cutting and debris	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012
Cultivation															
Mulching	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012
Tree safety hazard	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012
Paved areas/bike path															
Irrigation															
Poling															
Trash and refust containers	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012	12/4/2012
Graffiti															
Water fountains															
Benches and stools															

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.

**Contractor**  
**Contract No.**  
**Service**

**Y2Kcleaning**  
**CT-DPR-1200107**  
**Groundskeeping**

<b>District 9</b>					
Hoomana	Ke Ala	Kawailoa	Lale	Kaaawa	Kawela
Right-of-Way	Pupukea	Transfer	Treatment		

Tasks	District 9														
Fertilization															
Watering															
Trimming and mowing	12/3/2012	12/3/2012	12/5/2012	12/5/2012	12/3/2012	12/3/2012									
Weeds															
Free of thinning areas															
Cutting and debris	12/3/2012	12/3/2012	12/5/2012	12/5/2012	12/3/2012	12/3/2012									
Cultivation															
Mulching					12/3/2012	12/3/2012									
Tree safety hazard															
Paved areas/dike path	12/3/2012	12/3/2012													
Irrigation															
Polcing															
Trash and refust containers	12/3/2012														
Graffiti															
Water fountains															
Benches and stools															

**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

  
 (signature)

Roxanne Tomblin  
 (print name and title of approve)

1/3/13  
 (date)

