Y2Kleening, Inc.
46-302 Hololio Place
Kaneohe, HI 96744
Ph: 236-0641, Fax: 236-0641
Cellular: 497-6377 or 222-4087
Email: y2kleening@gmail.com

INVOICE
No. 10302

February 28, 2012	
To: Department of Budget & Fiscal Services City & County of Honolulu Division of Purchasing 530 South King St., Rm. 208 Honolulu, HI 96813	
Invoice for janitorial services rendered:	
Contract No. CT-DPR-1200107; CT-DFM-1200112 RFP -BFS-374002	
District 6 - See attached Pricing	$37,600.00
District 7 - See attached Pricing	$6,700.00
Total	$44,300.00

APPROVED FOR PAYMENT:
Clare Ka
Date: 3/13/2012

Contractor Y2Kleening
Contract No. CT-DFM-1200112
Service Janitorial

Tasks	District 6 Fire Support Services Facility	District 6 Kapolei Police Station/Cell Block	District 6 Kapolei Hale	District 6 Waipahu Incinerator	District 6 Waipahu Transit Center	District 6 Mokuleia	District 6 Manawahua	District 6 Lualualei	District 6 Keeau
Office Area									
Floor-Tile	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Floor-Carpet		2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Furniture	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Restrooms									

Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Sink	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Toilet	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Urinal	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Sink	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Shower	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29				
Kitchen/breakroom									

Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Sink	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Counter	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Conference Room									
Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						

Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Room									
Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Lockers	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
General									
Hallway	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					
Elevator		2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						

Storage Rc	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29						
Window & (	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29					

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

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

(signature) 2/28/12 (date)

Roxanne Kamalu VP

(print name and title of above

Contractor **Y2Kleening**
Contract No. **CT-DFM-1200112**
Service **Janitorial**

Tasks	District 7 Pearl City Corporation Yard	District 7 Pearlridge Satellite City Hall	District 7 Mililani Transit Center
Office Are	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	

Floor-Tile		2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Floor-Carp	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Furniture	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Restrooms			
Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29

Sink	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29
Toilet	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29
Urinal	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29		2/1-2/29
Sink	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29
Shower	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29		
Kitchen/breakroom			
Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	

Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Sink	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Counter	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Conference Room			
Floor			
Wall			
Ceiling			
Room			
Floor	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Wall	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
Ceiling	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	

Lockers	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	
General			
Hallway	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29		2/1-2/29
Elevator			2/1-2/29
Storage Ro	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29		2/1-2/29
Window &	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/3, 2/6-2/10, 2/13-2/17, 2/20-2/20-2/24, 2/27-2/29	2/1-2/29

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

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

(signature) 2/28/12 (date)

Roxanne Kamalu - VP

(print name and title of above