

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

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. & Ahekeio 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	1/3/2013	1/4/2013	1/3/2013	1/3/2013	1/4/2013	1/3/2013	1/4/2013	1/3/2013	1/3/2013	1/3/2013	1/3/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/3/2013	1/4/2013	1/3/2013	1/3/2013	1/4/2013	1/3/2013	1/4/2013	1/3/2013	1/3/2013	1/3/2013	1/3/2013
Cultivation											
Mulching	1/3/2013	1/4/2013	1/3/2013	1/3/2013	1/4/2013	1/3/2013	1/4/2013	1/3/2013	1/3/2013	1/3/2013	1/3/2013
Tree safety hazard											
Paved areas/dike path											
Irrigation											
Policing											
Trash and refust containers							1/4/2013				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Punchbowl, Auwailima	District 1 Punchbowl, Auwailima/	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. & Nemaehana	District 1 Kapahulu Ave. to Paokalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	1/14/2013	1/14/2013	1/3/2013	1/3/2013	1/4/2013	1/22/2013	1/16/2013	1/2/2013	1/2/2013	1/3/2013	1/16/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/14/2013	1/14/2013	1/3/2013	1/3/2013	1/4/2013	1/22/2013	1/16/2013	1/2/2013	1/2/2013	1/3/2013	1/16/2013
Cultivation											
Mulching	1/14/2013	1/14/2013	1/3/2013	1/3/2013	1/4/2013	1/22/2013	1/16/2013	1/2/2013	1/2/2013	1/3/2013	1/16/2013
Tree safety hazard											
Paved areas/dike path											
Irrigation											
Policing										1/3/2013	1/16/2013
Trash and refust containers											
Graffiti										1/3/2013	1/16/2013
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 YZKlaening
Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 1		District 1		District 1		District 1		District 1		District 1		District 1	
	Kalakaue Ave. & Makaoo Park / Bus	Kuhio Mini Park / Bus	Kuhio Parking Lot	Ala Moana Blvd.	Waikiki, Ala Wai	Kapahulu	Kuhio Avenue	Kuhio Avenue	Hunakal Street					
Fertilization														
Watering														
Trimming and mowing	1/2/2013	1/10/2013	1/10/2013	1/10/2013	1/10/2013	1/10/2013	1/9/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/2/2013
Weeds														
Free of thinning areas														
Cutting and debris	1/2/2013	1/10/2013	1/10/2013	1/10/2013	1/10/2013	1/10/2013	1/9/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/2/2013
Cultivation														
Mulching	1/2/2013	1/10/2013	1/10/2013	1/10/2013	1/10/2013	1/9/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/2/2013	
Tree safety hazard														
Paved areas/bike path														
Irrigation														
Policing								1/7/2013						
Trash and refuse containers	1/2/2013	1/10/2013	1/10/2013	1/10/2013	1/10/2013			1/7/2013						
Graffiti														
Water fountains														
Benches and stools														

Tasks	District 1		District 1		District 1		District 1		District 1		District 1		District 1	
	Ala Wai Bikepath	Kapahulu Ave. & Leahli	Kapahulu Ave. &	Kapahulu Castle	Kalakaue	Medial Strip	Ala Moana to Kalakaue	Queen Emma	Pele Street Mini Park	Ala Wai Promanade	Ala Wai Promanade			
Fertilization														
Watering														
Trimming and mowing	1/18/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/11/2013	1/11/2013	1/16/2013	1/16/2013	1/16/2013	1/16/2013	
Weeds														
Free of thinning areas														
Cutting and debris	1/18/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/11/2013	1/11/2013	1/16/2013	1/16/2013	1/16/2013	1/16/2013	
Cultivation														
Mulching	1/18/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/7/2013	1/11/2013	1/11/2013	1/16/2013	1/16/2013	1/16/2013	1/16/2013	
Tree safety hazard														
Paved areas/dike path														
Irrigation														
Policing														
Trash and refuse containers										12/3/2012				
Graffiti														
Water fountains														
Benches and stools														

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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

Tasks	Ala Moana #1	Ala Moana #2	Moana Park	Beachwalk	Fort, DeRussy	Public Baths												
Fertilization																		
Watering																		
Trimming and mowing	1/4/2013	1/4/2013	1/4/2013	1/4/2013	1/4/2013	1/4/2013												
Weeds																		
Free of thinning areas																		
Cutting and debris	1/4/2013	1/4/2013	1/4/2013	1/4/2013	1/4/2013	1/4/2013												
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) [Signature]
 (date) 1/31/13
Roxane Kamble, VP
 (print name and title of above)

Contractor
 Service

Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping

Tasks	District 4 Hind Drive, Medial Strip	District 4 Halemaunau St, Medial Strip	District 4 China Pl. & Honokahua St.	District 4 Poola Street, Circle	District 4 Lunailio Home Road	District 4 Waiatae Iki, Laukahi Street	District 4 Waiatae Nui, Halekoa Drive	District 4 Alina Haina, Ahuwale/Hao Sis.	District 4 Alina Haina, Ahuwale Street	District 4 Alina Haina, Ahuwale/Hao Sis.	District 4 Alina Haina, Ahuwale Street
Fertilization											
Watering											
Trimming and mowing	1/25/2013	1/17/2013	1/31/2013	1/31/2013	1/25/2013	1/25/2013	12/27/2012	1/29/2013	1/29/2013	1/29/2013	1/29/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/25/2013	1/17/2013	1/31/2013	1/31/2013	1/25/2013	1/25/2013	12/27/2012	1/29/2013	1/29/2013	1/29/2013	1/29/2013
Cultivation											
Mulching	1/25/2013	1/17/2013	1/31/2013	1/31/2013	1/25/2013	1/25/2013	12/27/2012	1/29/2013	1/29/2013	1/29/2013	1/29/2013
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 Alina Haina, Kalaniana'ole Hwy.	District 4 Niu, Niu Stream	District 4 Niu, Niu Stream	District 4 Kulouou, Kulouou Ditch Access	District 4 Kulouou, Papahēni Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kalihiwai Place	District 4 Hawaii Kai, Lunailio Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	1/31/2013	1/31/2013	1/31/2013	1/31/2013	1/31/2013	1/30/2013	1/31/2013	1/29/2013	1/29/2013	1/31/2013	1/17/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/31/2013	1/31/2013	1/31/2013	1/31/2013	1/31/2013	1/30/2013	1/31/2013	1/29/2013	1/29/2013	1/31/2013	1/17/2013
Cultivation											
Mulching	1/31/2013	1/31/2013	1/31/2013	1/31/2013	1/31/2013	1/30/2013	1/31/2013	1/29/2013	1/29/2013	1/31/2013	1/17/2013
Tree safety hazard											
Paved areas/dike path											
Irrigation											
Policing											

District 6 District 6 District 6 District 6
 Mokuiea Keau Beach Manawahua Luaiualei

Tasks	District 6	District 6	District 6	District 6														
Fertilization																		
Watering																		
Trimming and mowing	1/31/2013	1/31/2013	1/31/2013	d														
Weeds																		
Free of thinning areas																		
Cutting and debris	1/31/2013	1/31/2013	1/31/2013	1/31/2013														
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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 (Signature)
 Roxanne Kamalu, VP (print name and title of above)
 1/31/13 (Date)

Contractor
 Contract No.
 Service

YZKcleaning
 CT-DPR-1200107
 Groundskeeping

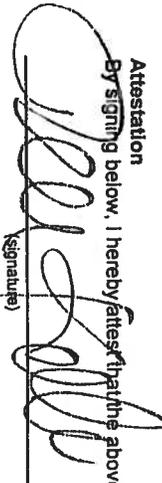
Tasks	District 7 Moanalua Road / Kaahumanu	District 7 Hoolaula & Noelani Streets	District 7 Hoolaula & Nanakai Streets	District 7 Waimanu Home Road & Noelani	District 7 Waimanu Home Road & Nanakai	District 7 Pacific Pallisades	District 7 Manana Uka - Kuala Street	District 7 (Ewa End)	District 7 Manana Uka - Kuala Street	District 7 Manana Uka - Kuala Street	District 7 (Diamond Head Side)
Fertilization											
Watering											
Trimming and mowing	1/9/2013	1/8/2013	1/8/2013	1/8/2013	1/8/2013	1/14/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/9/2013	1/8/2013	1/8/2013	1/8/2013	1/8/2013	1/14/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013

Trimming and mowing		1/3/2013	1/3/2013	1/3/2013	1/8/2013	1/30/2013	1/8/2013	1/8/2013	1/8/2013	1/29/2013		
Weeds										1/29/2013		
Free of thinning areas												
Cutting and debris	1/29/2013	1/3/2013	1/3/2013	1/3/2013	1/8/2013	1/30/2013	1/8/2013	1/8/2013	1/29/2013	1/29/2013		1/29/2013
Cultivation												
Mulching						1/30/2013						
Tree safety hazard						1/30/2013						
Paved areas/bike path	1/29/2013											
Irrigation												
Policing												
Trash and refust containers												
Graffiti												
Water fountains												
Benches and stools												

Tasks	District 7 Kernoo Farm	District 7 Homeiani	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		1/29/2013	1/29/2013	1/29/2013	1/29/2013		1/8/2013	1/29/2013	1/31/2013	1/31/2013
Weeds			1/29/2013							
Free of thinning areas										
Cutting and debris	1/29/2013	1/29/2013		1/29/2013	1/29/2013	1/29/2013	1/8/2013	1/29/2013	1/31/2013	1/31/2013
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refust containers										
Graffiti										1/31/2013
Water fountains										
Benches and stools										

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 (signature)

1/31/13
 (date)

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

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

Tasks	District 8 Kailua Municipal Drive	District 8 Kamehameh a Highway	District 8 Kalapawai & South	District 8 Alkali/ Mokapu Blvd.	District 8 Lanikai	District 8 Kainui Drive	District 8 Kihapai Road	District 8 Lanipo Drive	District 8 Kailua/Kuilei Roads	District 8 Kailua/Wana ao Roads	District 8 Kailua Municipal
Fertilization											
Watering											
Trimming and mowing	1/10/2013	1/10/2013	1/8/2013	1/8/2013	1/10/2013	1/8/2013	1/10/2013	1/8/2013	1/9/2013	1/9/2013	1/9/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/10/2013	1/10/2013	1/8/2013	1/8/2013	1/10/2013	1/8/2013	1/10/2013	1/8/2013	1/9/2013	1/9/2013	1/9/2013
Cultivation											
Mulching	1/10/2013	1/10/2013	1/8/2013	1/8/2013	1/10/2013	1/8/2013	1/10/2013	1/8/2013	1/9/2013	1/9/2013	1/9/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 8 Kailua Municipal	District 8 Kailua Road	District 8 Kailua Road (Kuilei)	District 8 Kailua, Alkali Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Alowalo	District 8 Wainanalo Right-of-Way	District 8 Wainanalo Right-of-Way	District 8 Wainanalo Right-of-Way	District 8 Wainanalo Right-of-Way
Fertilization											
Watering											
Trimming and mowing	1/9/2013	1/9/2013	1/10/2013	1/8/2013	1/10/2013	1/10/2013	1/15/2013	1/15/2013	1/15/2013	1/15/2013	1/15/2013
Weeds											
Free of thinning areas											
Cutting and debris	1/9/2013	1/9/2013	1/10/2013	1/8/2013	1/10/2013	1/10/2013	1/15/2013	1/15/2013	1/15/2013	1/15/2013	1/15/2013
Cultivation											
Mulching	1/9/2013	1/9/2013	1/10/2013	1/8/2013	1/10/2013	1/10/2013	1/15/2013	1/15/2013	1/15/2013	1/15/2013	1/15/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

Contractor
Contract No.
Service

Y2Kleening
CT-DPR-1200107
Groundskeeping

District 9
 Kahuku Police Station Beach Park Au St. Right-of-Way Waialua Right-of-Way Waialua Right-of-Way Waialua Right-of-Way Haleiwa Right-of-Way Haleiwa Right-of-Way Haleiwa Right-of-Way Haleiwa Right-of-Way

Fertilization																			
Watering																			
Trimming and mowing	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013
Weeds																			
Free of thinning areas																			
Cutting and debris	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013
Cultivation																			
Mulching	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013
Tree safety hazard																			
Paved areas/bike path																			
Irrigation																			
Policing																			
Trash and refuse containers	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013	1/18/2013
Graffiti																			
Water fountains																			
Benches and stools																			

Fertilization	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 Haleiwa Right-of- Way	District 9 Haleiwa Right-of- Way	District 9 Haleiwa Right-of-Way							
Watering																			
Trimming and mowing	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013
Weeds																			
Free of thinning areas																			
Cutting and debris	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013
Cultivation																			
Mulching	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013
Tree safety hazard	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013
Paved areas/bike path																			
Irrigation																			
Policing																			
Trash and refuse containers	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013	1/30/2013
Graffiti																			
Water fountains																			
Benches and stools																			

Instructions

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Contractor
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Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

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

Tasks	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								
Fertilization														
Watering														
Trimming and mowing	1/30/2013	1/30/2013	1/3/2013	1/3/2013	1/30/2013	1/30/2013								
Weeds														
Free of thinning areas														
Cutting and debris	1/30/2013	1/30/2013	1/3/2013	1/3/2013	1/30/2013	1/30/2013								
Cultivation														
Mulching	1/30/2013	1/30/2013			1/30/2013	1/30/2013								
Tree safety hazard	1/30/2013	1/30/2013			1/30/2013	1/30/2013								
Paved areas/bike path														
Irrigation														
Policing														
Trash and refuse containers	1/30/2013	1/30/2013												
Graffiti														
Water fountains														
Benches and stools														

Instructions
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[Signature]
(signature)

[Signature]
(print name and title of above)

1/31/13
(date)