

Contractor
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

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	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
Weeds																				
Free of thinning areas																				
Cutting and debris	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
Cultivation																				
Mulching	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
Tree safety hazard																				
Paved areas/bike path																				
Irrigation																				
Polcing																				
Trash and refust containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Fertilization																				
Watering																				
Trimming and mowing	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
Weeds																				
Free of thinning areas																				
Cutting and debris	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
Cultivation																				
Mulching	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
Tree safety hazard																				
Paved areas/bike path																				
Irrigation																				
Polcing																				
Trash and refust containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

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Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	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
Fertilization											
Watering											
Trimming and mowing	7/3/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/2/2013	7/5/2013	7/8/2013	7/3/2013	7/3/2013	7/2/2013
Weeds										7/3/2013	
Free of thinning areas											
Cutting and debris	7/3/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/2/2013	7/5/2013	7/8/2013	7/3/2013	7/3/2013	7/2/2013
Cultivation											
Mulching	7/3/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/2/2013	7/5/2013	7/8/2013	7/3/2013	7/3/2013	7/2/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation										7/3/2013	
Policing											
Trash and refuse containers	7/3/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013		7/5/2013				
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 Medial Strip Avenue	District 1 Ala Moana to Kalakaua	District 1 Queen Emma	District 1 Pele Street Mini Park	District 1 Ala Wai Promenade	District 1 Ala Wai Promenade
Fertilization											
Watering											
Trimming and mowing	7/12/2013	7/5/2013	7/5/2013	7/5/2013	7/3/2013	7/3/2013	7/8/2013	7/3/2013	7/1/2013	7/8/2013	7/8/2013
Weeds											
Free of thinning areas											
Cutting and debris	7/12/2013	7/5/2013	7/5/2013	7/5/2013	7/3/2013	7/3/2013	7/8/2013	7/3/2013	7/1/2013	7/8/2013	7/8/2013
Cultivation											
Mulching	7/12/2013	7/5/2013	7/5/2013	7/5/2013	7/3/2013	7/3/2013	7/8/2013	7/3/2013	7/1/2013	7/8/2013	7/8/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers									7/1/2013	7/8/2013	7/8/2013
Graffiti											
Water fountains											
Benches and stools											

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Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping
 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	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013												
Weeds																		
Free of thinning areas																		
Cutting and debris	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013	7/5/2013												
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)
 8/5/13 (date)

Popanne Kamali, VP
 (print name and title of above)

Contractor
 Contract No.
 Service

Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping

Tasks	District 4 Hind Drive, Medial Strip	District 4 Halemaumau St, Medial Strip	District 4 China Pl. & Honokahua St	District 4 Poola Street, Circle	District 4 Lunaillo 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	7/15/2013	7/15/2013	7/15/2013	7/22/2013	7/31/2013	7/22/2013	7/23/2013	7/15/2013	7/15/2013	7/15/2013	7/15/2013
Weeds											
Free of thinning areas											
Cutting and debris	7/15/2013	7/15/2013	7/15/2013	7/22/2013	7/31/2013	7/22/2013	7/23/2013	7/15/2013	7/15/2013	7/15/2013	7/15/2013
Cultivation											
Mulching	7/15/2013	7/15/2013	7/15/2013	7/22/2013	7/31/2013	7/22/2013	7/23/2013	7/15/2013	7/15/2013	7/15/2013	7/15/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

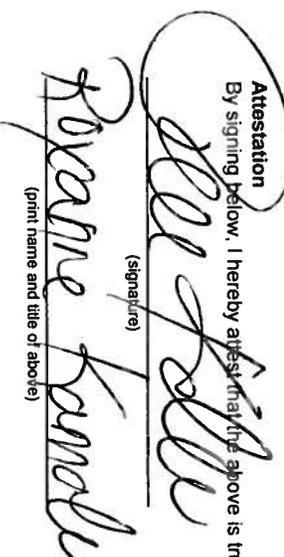
Tasks	District 4 Waiatae Iki, Poola Street	District 4 Alina Haina, Kalanianaoale Hwy.	District 4 Niu, Niu Stream	District 4 Niu, Niu Stream	District 4 Kulioou, Kulioou Ditch Access	District 4 Kulioou, Papahēhi Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kaihiwai Place	District 4 Hawaii Kai, Lunaillo Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	7/22/2013	7/30/2013	7/30/2013	7/30/2013	7/24/2013	7/24/2013	7/15/2013	7/15/2013	7/31/2013	7/31/2013	7/31/2013
Weeds											
Free of thinning areas											
Cutting and debris	7/22/2013	7/30/2013	7/30/2013	7/30/2013	7/24/2013	7/24/2013	7/15/2013	7/15/2013	7/31/2013	7/31/2013	7/31/2013
Cultivation											
Mulching	7/22/2013	7/30/2013	7/30/2013	7/30/2013	7/24/2013	7/24/2013	7/15/2013	7/15/2013	7/31/2013	7/31/2013	7/31/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											

District 6 District 6 District 6 District 6
 Mokuieia Keau Beach Manawahua Luaiualei

Tasks	District 6																				
Fertilization																					
Watering																					
Trimming and mowing	7/25/2013	7/25/2013	7/25/2013	7/25/2013																	
Weeds																					
Free of thinning areas																					
Cutting and debris	7/25/2013	7/25/2013	7/25/2013	7/25/2013																	
Cultivation																					
Mulching																					
Tree safety hazard																					
Paved areas/bike path																					
Irrigation																					
Policing																					
Trash and refuse containers																					
Graffiti																					
Water fountains																					
Benches and stools																					

Instructions
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 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 Kanohi, VP (print name and title of above)
 8/8/13 (date)

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

Tasks	District 7																				
Fertilization																					
Watering																					
Trimming and mowing	7/17/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013
Weeds																					
Free of thinning areas																					
Cutting and debris	7/17/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013	7/12/2013

Trimming and mowing		7/3/2013	7/2/2013	7/3/2013																
Weeds																				
Free of thinning areas																				
Cutting and debris		7/17/2013	7/3/2013	7/2/2013	7/3/2013															
Cultivation																				
Mulching																				
Tree safety hazard																				
Paved areas/bike path		7/17/2013																		
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Tasks	District 7 Kemoo Farm	District 7 Homeani	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									7/24/2013	7/24/2013
Weeds										
Free of thinning areas										
Cutting and debris									7/24/2013	7/24/2013
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										7/24/2013
Water fountains										
Benches and stools										

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 (signature)

8/6/13
 (date)

Ronnie Kaneli, VP
 (print name and title of above)

Contractor
 CT-DPR-1200107
 Service

Tasks	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 Kailua Municipal
Fertilization											
Watering											
Trimming and mowing	7/16/2013	7/10/2013	7/10/2013	7/8/2013	7/8/2013	7/10/2013	7/10/2013				7/16/2013
Weeds				7/8/2013							
Free of thinning areas											
Cutting and debris	7/30/2013	7/8/2013	7/8/2013	7/8/2013	7/30/2013	7/30/2013	7/16/2013	7/16/2013			7/16/2013
Cultivation											
Mulching	7/30/2013	7/8/2013	7/8/2013	7/8/2013	7/30/2013	7/30/2013	7/16/2013	7/16/2013			7/16/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Polishing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Tasks	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
Fertilization											
Watering											
Trimming and mowing	7/16/2013	7/10/2013	7/10/2013	7/8/2013	7/8/2013	7/10/2013	7/10/2013				
Weeds				7/8/2013							
Free of thinning areas											
Cutting and debris	7/16/2013	7/10/2013	7/10/2013	7/8/2013	7/8/2013	7/10/2013	7/10/2013				
Cultivation											
Mulching	7/16/2013	7/10/2013	7/10/2013	7/8/2013	7/8/2013	7/10/2013	7/10/2013				
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Polishing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

Instructions

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Contractor
Contract No.
Service

Y2Kcleaning
CT-PPR-1200107
Groundskeeping
 District 8
 Waimanalo
 Right-of-Way

Tasks	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 Waimanalo Right-of-Way	District 8 Kailua Right- of-Way					
Fertilization													
Watering													
#													
#	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	District 8 Kailua Right- Way	District 8 Kailua Right- Way	District 8 Kailua Right- Way	District 8 Kaneohe	District 8 Lanikai Right- Way	District 8 Lanikai Right- Way	District 8 Lanikai Right- Way	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
Fertilization											
Watering									7/16/2013		
Trimming and mowing									7/16/2013		
Weeds											
Free of thinning areas											
Cutting and debris									7/16/2013		
Cultivation											
Mulching									7/16/2013		
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											

Water fountains																				
Benches and stools																				

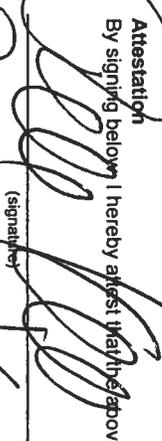
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Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	District 8 Kaneohe Bay #3		District 8 Kaneohe Bay #4		District 8 Laenani		District 8 Milonio		District 8 Punawai		District 8 Waikalua		District 8 Waikapoki		District 8 City Vacant Lot		District 8 Aikahi		District 8 PuuPapaa		
	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																					
Benches and stools																					

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 (signature)
 Roxanne Kowale, VP (print name and title of above)
 8/15/13 (date)

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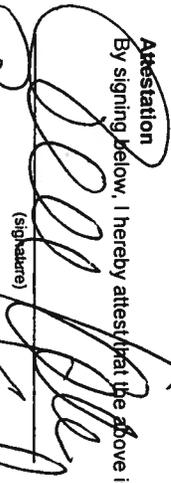
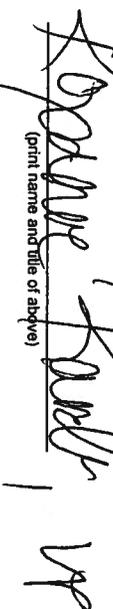
Contractor
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping
District 9
Hoomana
Right-of-Way

Tasks	District 9 Hoomana Right-of-Way	District 9 Ke Ala Pupukea	District 9 Kawailoa Transfer	District 9 Lale Treatment	District 9 Kaaawa	District 9 Kawela								
Fertilization														
Watering														
Trimming and mowing			7/11/2013	7/11/2013	7/25/2013	7/25/2013								
Weeds														
Free of thinning areas														
Cutting and debris			7/11/2013	7/11/2013	7/25/2013	7/25/2013								
Cultivation														
Mulching			7/11/2013	7/11/2013	7/25/2013	7/25/2013								
Tree safety hazard														
Paved areas/dike path														
Irrigation														
Policing														
Trash and refuse containers			3/15/2013	3/15/2013										
Graffiti														
Water fountains														
Benches and stools														

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 (signature)
8/5/13 (date)
 (print name and title of abOVE)
VP

