

Contractor
Contract No.
Service

Y2Kleening
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. & Ahekoia St.	District 1 Downtown Post Office	District 1 Punchbowl, School Street	District 1 Punchbowl, Karmamalu Ave.	District 1 Punchbowl, Prospect/Ala Pal St.	District 1 Punchbowl, Puowaina Drive
Fertilization											
Watering											
Trimming and mowing	3/1/2013	3/1/2013	3/4/2013	3/4/2013	3/4/2013	3/1/2013	3/4/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013
Weeds											
Free of thinning areas											
Cutting and debris	3/1/2013	3/1/2013	3/4/2013	3/4/2013	3/4/2013	3/1/2013	3/4/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013
Cultivation											
Mulching	3/1/2013	3/1/2013	3/4/2013	3/4/2013	3/4/2013	3/1/2013	3/4/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and reftust containers							3/4/2013				
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 Paosakalani	District 1 Ala Wai Canal &	District 1 Ala Wai Canal
Fertilization											
Watering											
Trimming and mowing	3/8/2013	3/8/2013	3/8/2013	3/8/2013	3/8/2013	2/19/2013	3/1/4/2013	3/5/2013	3/5/2013	3/1/2/2013	3/1/2/2013
Weeds											
Free of thinning areas											
Cutting and debrs	3/8/2013	3/8/2013	3/8/2013	3/8/2013	3/8/2013	2/19/2013	3/1/4/2013	3/5/2013	3/5/2013	3/1/2/2013	3/1/2/2013
Cultivation											
Mulching	3/8/2013	3/8/2013	3/8/2013	3/8/2013	3/8/2013	2/19/2013	3/1/4/2013	3/5/2013	3/5/2013	3/1/2/2013	3/1/2/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation										3/1/2/2013	3/1/2/2013
Policing											
Trash and reftust containers										3/1/2/2013	3/1/2/2013
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.
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 Y2Kcleaning
 CT-DPR-1200107
Contract No.
 Groundskeeping

Tasks	District 1 Kalaheua Ave. & Makae	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	3/5/2013	3/6/2013	3/6/2013	3/6/2013	3/5/2013	3/7/2013	3/5/2013	3/5/2013	3/5/2013	3/5/2013	3/4/2013
Weeds											
Free of thinning areas											
Cutting and debris	3/5/2013	3/6/2013	3/6/2013	3/6/2013	3/5/2013	3/7/2013	3/5/2013	3/5/2013	3/5/2013	3/5/2013	3/4/2013
Cultivation											
Mulching	3/5/2013	3/6/2013	3/6/2013	3/6/2013			3/5/2013	3/5/2013	3/5/2013	3/5/2013	3/4/2013
Tree safety hazard						3/7/2013	3/5/2013	3/5/2013	3/5/2013	3/5/2013	
Paved areas/bike path											
Irrigation										3/5/2013	
Policing							3/5/2013				
Trash and refust containers	3/5/2013	3/6/2013	3/6/2013	3/6/2013			3/5/2013				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leahi	District 1 Kapahulu Ave. &	District 1 Castle Si/Kanaiana	District 1 Kalaka Avenue	District 1 Medial Strip	District 1 Ala Moana to Kalaka	District 1 Queen Emma	District 1 Pele Street Miri Park	District 1 Ala Wai Promanade	District 1 Ala Wai Promanade
Fertilization											
Watering											
Trimming and mowing	3/15/2013	2/6/2013	3/4/2013	3/4/2013	3/18/2013	3/18/2013	3/18/2013	3/11/2013	3/6/2013	3/12/2013	3/11/2013
Weeds											
Free of thinning areas											
Cutting and debris	3/15/2013	2/6/2013	3/4/2013	3/4/2013	3/18/2013	3/18/2013	3/18/2013	3/11/2013	3/6/2013	3/12/2013	3/11/2013
Cultivation											
Mulching	3/15/2013	2/6/2013	3/4/2013	3/4/2013	3/18/2013	3/18/2013	3/18/2013	3/11/2013	3/6/2013	3/12/2013	3/11/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers				3/4/2013					3/6/2013	3/12/2013	3/11/2013
Graffiti											
Water fountains											
Benches and stools											

Instructions
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Contractor Y2Kcleaning
Contract No. CT-DPR-1200107
Service 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	3/6/2013	3/6/2013	3/6/2013	3/5/2013	3/5/2013	3/5/2013												
Weeds																		
Free of thinning areas																		
Cutting and debris	3/6/2013	3/6/2013	3/6/2013	3/5/2013	3/5/2013	3/5/2013												
Cultivation																		
Mulching																		
Tree safety hazard																		
Paved areas/bike path																		
Irrigation																		
Policing																		
Trash and refuse containers																		
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.

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)

4/3/13
 (date)

Roxane Kambli
 (print name and title of above)

Contractor
 CT-D-PR-1200107
 Groundskeeping
 Service

Y2Kcleaning
 District 4
 Hind Drive, Medical Strip
 District 4
 Halemaunau St, Medical Strip
 District 4
 Ohina Pl. & Honokahua St.
 District 4
 Poola Street, Circle
 District 4
 Lunallo Home Road
 District 4
 Waialae Iki, Laukahi Street
 District 4
 Waialae 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	3/19/2013	3/19/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013
Weeds																				
Free of thinning areas																				
Cutting and debris	3/19/2013	3/19/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013
Cultivation																				
Mulching	3/19/2013	3/19/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013	3/19/2013
Tree safety hazard																				
Paved areas/bike path																				
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Fertilization																				
Watering																				
Trimming and mowing	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013
Weeds																				
Free of thinning areas																				
Cutting and debris	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013
Cultivation																				
Mulching	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/21/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013
Tree safety hazard																				
Paved areas/bike path																				
Irrigation																				
Policing																				

District 6 District 6 District 6 District 6
 Mokuleia Keau Beach Manawahua Luahalei

Tasks	District 6 Mokuleia	District 6 Keau Beach	District 6 Manawahua	District 6 Luahalei															
Fertilization																			
Watering																			
Trimming and mowing	3/21/2013	3/22/2013	3/22/2013	3/22/2013															
Weeds																			
Free of thinning areas																			
Cutting and debris	3/21/2013	3/22/2013	3/22/2013	3/22/2013															
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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Roxanne Kanohi (signature) 4/3/13 (date)

Roxanne Kanohi (print name and title of abobe)

Contractor
 Y2Kcleaning
 Contract No. CT-DPR-1200107

Service	Groundskeeping	District 7 Hoolaula & Noelani 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 Palsades	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	3/6/2013	3/6/2013	3/6/2013	3/6/2013	3/6/2013	3/6/2013	3/14/2013					
Weeds												
Free of thinning areas												
Cutting and debris	3/6/2013	3/6/2013	3/6/2013	3/6/2013	3/6/2013	3/6/2013	3/14/2013	3/22/2013	3/22/2013	3/22/2013	3/22/2013	3/22/2013

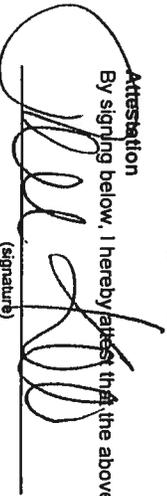
Trimming and mowing		3/5/2013	3/5/2013	3/5/2013	3/7/2013	3/11/2013	3/7/2013	3/7/2013												
Weeds																			3/25/2013	
Free of thinning areas																				
Cutting and debris		3/25/2013	3/5/2013	3/5/2013	3/5/2013	3/7/2013	3/11/2013	3/7/2013	3/7/2013	3/7/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013						
Cultivation																				
Mulching							3/11/2013													
Tree safety hazard							3/11/2013													
Paved areas/bike path		3/25/2013																		
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

Tasks	District 7 Kemoo Farm	District 7 Homelani	District 7 Nakula Street	District 7 Grandview	District 7 Uwahu	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		3/25/2013	3/25/2013	3/25/2013	3/25/2013		3/6/2013	3/25/2013	3/25/2013	3/21/2013
Weeds			3/25/2013							
Free of thinning areas										
Cutting and debris		3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/25/2013	3/6/2013	3/25/2013	3/25/2013	3/21/2013
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										3/21/2013
Water fountains										
Benches and stools										

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Attestation

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 (signature)

4/3/13
 (date)

Ropane Kamalu
 (print name and title of above)

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

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	3/6/2013	3/8/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/6/2013
Weeds						3/1/2013					
Free of thinning areas											
Cutting and debris	3/6/2013	2/6/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/6/2013
Cultivation											
Mulching	3/6/2013	2/6/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/1/2013	3/6/2013
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 (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	3/6/2013	3/6/2013	3/6/2013	3/1/2013	3/6/2013	3/11/2013	3/11/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013
Weeds				3/1/2013							
Free of thinning areas											
Cutting and debris	3/6/2013	3/6/2013	3/6/2013	3/1/2013	3/6/2013	3/11/2013	3/11/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013
Cultivation											
Mulching	3/6/2013	3/6/2013	3/6/2013	3/1/2013	3/6/2013	3/11/2013	3/11/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

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Contract No. CT-DPR-1200107
Service Groundskeeping

Tasks	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 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Waimanalo Right-of-Way	District 8 Kaliua Right- of-Way							
Fertilization															
Watering															
#	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013
#	12/3/2012	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013
Tree safety hazard															
Paved areas/bike path															
Irrigation															
Policing															
Trash and refuse containers															
Graffiti															
Water fountains															
Benches and stools															

Tasks	District 8 Kaliua Right-of- Way	District 8 Kaliua Right- Way	District 8 Kaliua Right- Way	District 8 Kaliua Right- Way	District 8 Kaneohe	District 8 Lanikai Right- of-Way	District 8 Lanikai Right- of-Way	District 8 Lanikai Right- of-Way	District 8 Kaliua Gateway	District 8 Aala	District 8 Aala Point
Fertilization											
Watering											
Trimming and mowing	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/13/2013	3/13/2013
Weeds											
Free of thinning areas											
Cutting and debris	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/13/2013	3/13/2013
Cultivation											
Mulching	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/20/2013	3/13/2013	3/13/2013
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											

Contractor
 Contract No.
 Service

Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping

Tasks	District 9 Kahuku Police Station	District 9 Aweoweo Beach Park	District 9 Au St. Right- of-Way	District 9 Wai'alaia Right- of-Way	District 9 Wai'alaia Right-of-Way	District 9 Wai'alaia Right- of-Way	District 9 Haleiwa Right- of-Way	District 9 Haleiwa Right-of-Way						
Fertilization														
Watering														
Trimming and mowing	3/25/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013
Weeds														
Free of thinning areas														
Cutting and debris	3/25/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013
Cultivation														
Mulching	3/25/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013
Tree safety hazard														
Paved areas/bike path														
Irrigation														
Policing														
Trash and refuse containers	3/25/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013	3/15/2013
Graffiti														
Water fountains														
Benches and stools														

Tasks	District 9 Haleiwa Right- of-Way	District 9 Haleiwa Right-of-Way	District 9 Haleiwa Right-of- 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	3/15/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013
Weeds														
Free of thinning areas														
Cutting and debris	3/15/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013
Cultivation														
Mulching	3/15/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013
Tree safety hazard														
Paved areas/bike path														
Irrigation														
Policing														
Trash and refuse containers	3/15/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/18/2013	3/25/2013
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
Contract No.
Service

Y2Kcleaning
CT-DPR-1200107
Groundskeeping

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

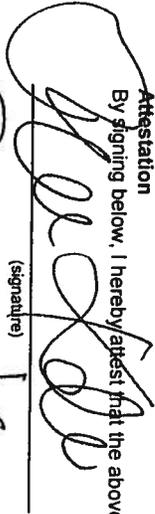
Tasks	District 9																	
Fertilization																		
Watering																		
Trimming and mowing	3/15/2013	3/19/2013	3/15/2013	3/15/2013	3/22/2013	3/22/2013												
Weeds																		
Free of thinning areas																		
Cutting and debris	3/15/2013	3/19/2013	3/15/2013	3/15/2013	3/22/2013	3/22/2013												
Cultivation																		
Mulching	3/15/2013	3/19/2013	3/15/2013	3/15/2013	3/22/2013	3/22/2013												
Tree safety hazard		3/19/2013																
Paved areas/bike path																		
Irrigation																		
Policing																		
Trash and refuse containers	3/15/2013	3/19/2013	3/15/2013	3/15/2013														
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.

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 Kamalu
 (print name and title of abOVE)

4/3/13
 (date)

