

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. & Aiekolo St.	District 1 Downtown Post Office	District 1 Punchbowl, School Street	District 1 Punchbowl, Kamamalu Ave.	District 1 Punchbowl, Prospect/Aia pal St.	District 1 Punchbowl, Puowaina Drive
Fertilization											
Watering											
Trimming and mowing	10/8/2012	10/15/2012	10/8/2012	10/8/2012	10/8/2012	10/3/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/8/2012	10/15/2012	10/8/2012	10/8/2012	10/8/2012	10/3/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012
Cultivation											
Mulching	10/8/2012	10/15/2012	10/8/2012	10/8/2012	10/8/2012	10/3/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012	10/15/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Poling											
Trash and refust containers							10/15/2012				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Punchbowl, Auwailoima	District 1 Punchbowl, Auwailoima/	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	10/15/2012	10/15/2012	10/3/2012	10/3/2012	10/15/2012	10/1/2012	10/10/2012	10/10/2012	10/10/2012	10/18/2012	10/22/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/15/2012	10/15/2012	10/3/2012	10/3/2012	10/15/2012	10/1/2012	10/10/2012	10/10/2012	10/10/2012	10/18/2012	10/22/2012
Cultivation											
Mulching	10/15/2012	10/15/2012	10/3/2012	10/3/2012	10/15/2012	10/1/2012	10/10/2012	10/10/2012	10/10/2012	10/18/2012	10/22/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation										10/18/2012	10/22/2012
Poling											
Trash and refust containers										10/18/2012	10/22/2012
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.

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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	10/4/2012	10/12/2012	10/12/2012	10/12/2012	10/5/2012	10/5/2012	10/11/2012	10/8/2012	10/4/2012	10/4/2012	10/4/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/4/2012	10/12/2012	10/12/2012	10/12/2012	10/5/2012	10/5/2012	10/11/2012	10/8/2012	10/4/2012	10/4/2012	10/4/2012
Cultivation											
Mulching	10/4/2012	10/12/2012	10/12/2012	10/12/2012	10/5/2012	10/5/2012	10/11/2012	10/8/2012	10/4/2012	10/4/2012	10/4/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing							10/11/2012			10/4/2012	
Trash and re-fest containers	10/4/2012	10/12/2012	10/12/2012	10/12/2012	10/5/2012		10/11/2012				
Graffiti											
Water fountains											
Benches and stools											

Tasks	District 1 Ala Wai Bikepath	District 1 Kapahulu Ave. & Leehi	District 1 Kapahulu Ave. &	District 1 Castle St./Kanalana	District 1 Kalakaua	District 1 Avenue Medial Strip	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	10/19/2012	10/8/2012	10/8/2012	10/8/2012	10/10/2012	10/4/2012	10/10/2012	10/24/2012	10/5/2012	10/5/2012	10/5/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/19/2012	10/8/2012	10/8/2012	10/8/2012	10/10/2012	10/4/2012	10/10/2012	10/24/2012	10/5/2012	10/5/2012	10/5/2012
Cultivation											
Mulching	10/19/2012	10/8/2012	10/8/2012	10/8/2012	10/10/2012	10/4/2012	10/10/2012	10/24/2012	10/5/2012	10/5/2012	10/5/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and re-fest containers				10/8/2012					10/5/2012	10/5/2012	10/5/2012
Graffiti											
Water fountains											
Benches and stools											

Instructions

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Y2Kleening
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	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012														
Weeds																				
Free of thinning areas																				
Cutting and debris	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012	10/12/2012														
Cultivation																				
Mulching																				
Tree safety hazard																				
Paved areas/bike path																				
Irrigation																				
Policing																				
Trash and refuse containers																				
Graffiti																				
Water fountains																				
Benches and stools																				

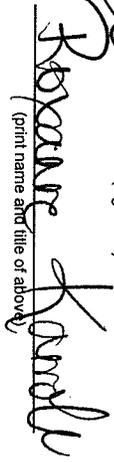
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Attestation

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)



 (print name and title of above)

10/31/12

 (date)

Contractor
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 Service

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 CT-DPR-1200107
 Groundskeeping

Tasks	District 4 Hind Drive, Medial Strip	District 4 Halemaunau St. Medial Strip	District 4 Ohina 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 Sts.	District 4 Alina Haina, Ahuwale Street	District 4 Alina Haina, Ahuwale/Hao Sts.	District 4 Alina Haina, Ahuwale Street
Fertilization											
Watering											
Trimming and mowing	10/22/2012	10/22/2012	10/22/2012	10/22/2012	10/30/2012	10/24/2012	10/24/2012	10/29/2012	10/29/2012	10/29/2012	10/29/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/22/2012	10/22/2012	10/22/2012	10/22/2012	10/30/2012	10/24/2012	10/24/2012	10/29/2012	10/29/2012	10/29/2012	10/29/2012
Cultivation											
Mulching	10/22/2012	10/22/2012	10/22/2012	10/22/2012	10/30/2012	10/24/2012	10/24/2012	10/29/2012	10/29/2012	10/29/2012	10/29/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refuse containers											
Graffiti											
Water fountains											
Benches and stools											

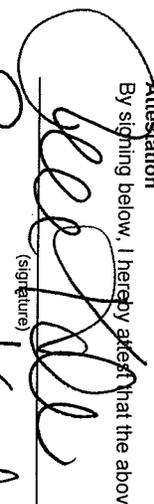
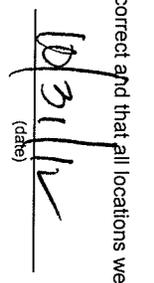
Tasks	District 4 Waiatae Iki, Poola Street	District 4 Alina Haina, Kalaniana'ole Hwy.	District 4 Niu, Niu Stream	District 4 Niu, Niu Stream	District 4 Kulioou, Kulioou	District 4 Kulioou, Papahēhi Place	District 4 Hawaii Kai, Kamookoa Place	District 4 Hawaii Kai, Kalihiwai Place	District 4 Hawaii Kai, Lunaillo Home Road	District 4 Hawaii Kai, Hawaii Kai Drive	District 4 Hawaii Kai, Kamiloiki Stream
Fertilization											
Watering											
Trimming and mowing	10/24/2012	10/29/2012	9/25/2012	9/25/2012	10/31/2012	10/31/2012	10/24/2012	10/24/2012	10/29/2012	10/29/2012	10/24/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/24/2012	10/29/2012	9/25/2012	9/25/2012	10/31/2012	10/31/2012	10/24/2012	10/24/2012	10/29/2012	10/29/2012	10/24/2012
Cultivation											
Mulching	10/24/2012	10/29/2012	9/25/2012	9/25/2012	10/31/2012	10/31/2012	10/24/2012	10/24/2012	10/29/2012	10/29/2012	10/24/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											

District 6 District 6 District 6 District 6
 Mokuleia Keau Beach Manawahua Lualualei

Tasks	District 6	District 6	District 6	District 6														
Fertilization																		
Watering																		
Trimming and mowing	10/31/2012	10/31/2012	10/31/2012	10/31/2012														
Weeds																		
Free of thinning areas																		
Cutting and debris	10/31/2012	10/31/2012	10/31/2012	10/31/2012														
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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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)
 Popoane Kamalu (print name and title of above)
 (date)

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

Tasks	District 7													
Fertilization														
Watering														
Trimming and mowing	10/16/2012	10/17/2012	10/17/2012	10/17/2012	10/17/2012	10/22/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012
Weeds														
Free of thinning areas														
Cutting and debris	10/16/2012	10/17/2012	10/17/2012	10/17/2012	10/22/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012	10/19/2012

Trimming and mowing		10/9/2012	10/9/2012	10/9/2012	10/23/2012	10/4/2012	10/23/2012	10/24/2012													
Weeds																					
Free of thinning areas																					
Cutting and debris	10/24/2012	10/9/2012	10/9/2012	10/9/2012	10/23/2012	10/4/2012	10/23/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012	10/24/2012
Cultivation																					
Mulching						10/4/2012															
Tree safety hazard						10/4/2012															
Paved areas/bike path	10/24/2012																				
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 Uwalu	District 7 Ohal Place	District 7 Pearl City	District 7 Whitmore	District 7 Milliani PTF	District 7 Milliani Transit Center
Fertilization										
Watering										
Trimming and mowing		10/24/2012	10/19/2012	10/19/2012	10/23/2012		10/23/2012	10/19/2012	10/15/2012	10/24/2012
Weeds			10/19/2012							
Free of thinning areas										
Cutting and debris	10/24/2012	10/24/2012		10/23/2012	10/23/2012	10/24/2012	10/23/2012	10/19/2012	10/15/2012	10/24/2012
Cultivation										
Mulching										
Tree safety hazard										
Paved areas/bike path										
Irrigation										
Policing										
Trash and refuse containers										
Graffiti										10/24/2012
Water fountains										
Benches and stools										

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 (signature)

10/31/12
 (date)

Ropane Kanaka
 (print name and title of above)

Contractor
 Y2Kcleaning
 CT-DPR-1200107
 Groundskeeping
 Service

Tasks	District 8 Hamakua Drive	District 8 Kamehameh a Highway	District 8 Kalapawai & South	District 8 Alkahi / Mokapu Blvd.	District 8 Lanikai	District 8 Kainui Drive	District 8 Kihapai Road	District 8 Lanipo Drive	District 8 Kailua/Kuulei Roads	District 8 Kailua/Wana ao Roads	District 8 Kailua Municipal
Fertilization											
Watering											
Trimming and mowing	9/13/2012	10/17/2012	9/13/2012	10/3/2012	10/2/2012	10/10/2012	10/30/2012	10/30/2012	10/10/2012	10/10/2012	10/10/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/13/2012	10/17/2012	9/13/2012	10/3/2012	10/2/2012	10/10/2012	10/30/2012	10/30/2012	10/10/2012	10/10/2012	10/10/2012
Cultivation											
Mulching	10/13/2012	10/17/2012	9/13/2012	10/3/2012	10/2/2012	10/10/2012	10/30/2012	10/30/2012	10/10/2012	10/10/2012	10/10/2012
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, Alkahi Shopping	District 8 Kailua, Hamakua	District 8 Kaneohe, Makalani	District 8 Kaneohe, Pua Aloalo	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	10/24/2012	10/17/2012	10/30/2012	10/3/2012	10/30/2012	10/24/2012	10/24/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Weeds											
Free of thinning areas											
Cutting and debris	10/24/2012	10/17/2012	10/30/2012	10/3/2012	10/30/2012	10/24/2012	10/24/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Cultivation											
Mulching	10/24/2012	10/17/2012	10/30/2012	10/3/2012	10/30/2012	10/24/2012	10/24/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Tree safety hazard											
Paved areas/bike path											
Irrigation											
Policing											
Trash and refust containers											
Graffiti											
Water fountains											
Benches and stools											

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

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	District 8 Kailua Right- of-Way	District 8 Kailua Right-of- Way	District 8 Kailua Right- of-Way	District 8 Kailua Right-of- Way	District 8 Kailua Right- of-Way
Fertilization													
Watering													
Trimming and mowing	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Weeds													
Free of thinning areas													
Cutting and debris	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Cultivation													
Mulching	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
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	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kailua Right-	District 8 Kaneohe	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Lanikai Right-	District 8 Kailua Gateway	District 8 Aala	District 8 Alala Point
Fertilization												
Watering												
Trimming and mowing	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Weeds												
Free of thinning areas												
Cutting and debris	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012
Cultivation												
Mulching	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	10/2/2012	9/12/2012	10/2/2012	10/2/2012
Tree safety hazard												
Paved areas/bike path												
Irrigation												
Policing												
Trash and refuse containers												
Graffiti												
Water fountains												

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Groundskeeping

Tasks	District 9		District 9		District 9		District 9		District 9	
	Right-of-Way	Pupukea	Ke Ala	Kawailoa	Lale	Kaawa	Kawela			

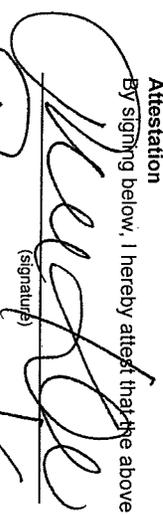
Fertilization										
Watering										
Trimming and mowing	10/12/2012	10/4/2012	10/1/2012	10/1/2012	10/1/2012	10/19/2012	10/19/2012			
Weeds										
Free of thinning areas										
Cutting and debris	10/12/2012	10/4/2012	10/1/2012	10/1/2012	10/1/2012	10/19/2012	10/19/2012			
Cultivation										
Mulching	10/12/2012					10/19/2012	10/19/2012			
Tree safety hazard										
Paved areas/bike path		10/4/2012								
Irrigation										
Policing										
Trash and refuse containers	10/12/2012									
Graffiti										
Water fountains										
Benches and stools										

Instructions

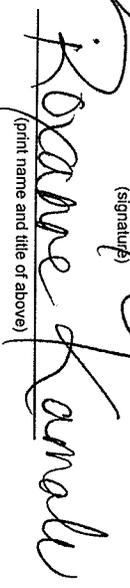
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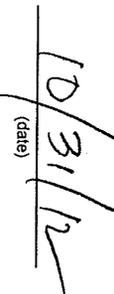
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 (signature)



 (print name and title of above)



 (date)