

ATTACHMENT

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Master Pricing Sheet

July 1st, 2017

Through

June 30th, 2018

Master Pricing Sheet

All Pricing per Included schedules as of July 1st, 2017

This sheet replaces the Master Pricing Sheet on pages 157 and 158 of the 2010 RFP Bid Response

| | Monthly Pricing |
|--|--------------------|
| 26th St.- Vista Dt. To Grandview Ave. | \$ 212.76 |
| Liberty Parkway N/E corner MBB @ Redondo | \$ 382.18 |
| Drainage Swale-9th St. btwn Meadows and Rowell | \$ 32.93 |
| Pedestrian Walkway | \$ 84.49 |
| The Strand | \$ 101.38 |
| Aviation Blvd. Medians | \$ 505.52 |
| Aviation Blvd. Sound Wall | \$ 66.66 |
| Rosecrans Ave. Medians | \$ 683.29 |
| Marine Ave. Medians | \$ 913.82 |
| Manhattan Beach Blvd. Medians | \$ 1,019.83 |
| Artesia Blvd. Medians | \$ 1,029.55 |
| Seplveda Blvd. Medians | \$ 1,282.31 |
| Duncan Dr. Medians-Duncan east of Kuhn Dr. | \$ 395.99 |
| Pacific Triangle-Ardmore Ave. & Pacific Ave. | \$ 201.28 |
| Dead End-30th & Sepulveda Blvd. | \$ 46.19 |
| Marine Ave. Park- 1625 Marine Ave. Powerwash | \$ 87.61 |
| Marine Ave. Park- 1625 Marine Ave. | \$ 1,111.79 |
| Marine Sports Complex- 1801 Marine Ave. | \$ 1,849.44 |
| Sand Dune Park- 33rd St @ Bell Ave. | \$ 645.24 |
| Public Works Yard - 3621 Bell Ave. | \$ 460.90 |
| Creative Arts Center - 1560 Manhattan Beach Blvd. | \$ 384.60 |
| Manhattan Heights Community Center Powerwash | \$ 114.67 |
| Manhattan Heights Community Center -1600 MBB | \$ 1,287.88 |
| Polliwog Park - 1601 Manhattan Beach Blvd. Powerwash | \$ 197.14 |
| Polliwog Park - 1601 Manhattan Beach Blvd. | \$ 4,485.34 |
| Bruce's Beach- 2601 Highland Ave. | \$ 558.85 |
| Par Course- Strand btwn 26th St and 27th St. | \$ 57.77 |
| Village Soccer Field- 1300 Parkview Avenue | \$ 1,395.83 |
| Fire Station 2 - 1400 Manhattan Beach Blvd. | \$ 256.55 |
| Live Oak Park Powerwash | \$ 161.08 |
| Live Oak Park & Dorsey Field - 1901 N Valley Dr. | \$ 3,571.05 |
| Joslyn Center 1601 N Valley Dt. & Postal Annex- 425 15th St. | \$ 427.37 |

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|---|---------------|
| Veterans Parkway | \$ 2,709.07 |
| Grandview Elementary School- 455 24th St. | \$ 369.23 |
| Pacific Field-1214 Pacific Ave. | \$ 465.33 |
| Center Field-Poinsettia @ 19th St. | \$ 706.80 |
| Begg Field - 1431 15th St. | \$ 722.64 |
| Manhattan Beach Middle School- 1501 N Redondo Ave. | \$ 717.09 |
| Pennekamp School - 110 S Rowell Ave. | \$ 474.97 |
| Robinson School- 80 Morningside Dr. | \$ 734.67 |
| Meadows Elementary School - 1200 N Meadows Ave. | \$ 667.56 |
| 8th Street Parkette - 1746 8th St. | \$ 162.35 |
| Well 11A- MBB @ Green Ln. (in Redondo Beach) | \$ 117.58 |
| Well 13- 6th @ Aviation | \$ 117.58 |
| Well 15- MBB @ Vail (in Redondo Beach) | \$ 80.66 |
| Block 35 Reservoir -1431 6th St. | \$ 270.35 |
| Larsson St Parkette - 211 Larsson St. | \$ 346.92 |
| Peck Reservoir - 1800 N Peck Ave. | \$ 244.52 |
| Bryant Sump- Bryant @ Meadows Ave. | \$ 142.68 |
| Martyrs Sump- Laurel @ 15th St. | \$ 87.03 |
| Aviation Sump - 601 Aviation Way | \$ 277.85 |
| Marriott Sump Pumps- Parkview Ave. east of Parkway | \$ 71.10 |
| Voorhees Lift Station- Voorhees Ave. @ Rowell | \$ 94.44 |
| Lot 4- 3714 Highland Ave. | \$ 83.69 |
| Lot 1- 10th @ Bayview (planters only) | \$ 57.77 |
| Lot 2- 12th @ Bayview (No Charge) | \$ - |
| Lot 3-1155 Morningside Dr. | \$ 57.77 |
| Lot 6- 1321 Highland Ave. | \$ 57.77 |
| Lot 7- 1104 N Valley Dr. | \$ 293.22 |
| Lot 8- 1145 N Valley Dr. | \$ 428.68 |
| Lot 64C- 115 26th St. | \$ 654.77 |
| El Porto include Tringle Parkette at El Porto | \$ 194.52 |
| Pier Lots North & South - Manhattan Beach blvd. | \$ 217.58 |
| Mira Costa High School sports fields | \$ 2,120.05 |
| Baseball & Softball Field maintenance. (February 1 - October 31) 9 month. | \$ 3,869.50 |
| Contracted Monthly | \$ 41,627.03 |
| Contracted Yearly | \$ 499,524.36 |

| Annual Extras: | | Annual Pricing |
|---|----------------|----------------------|
| Dog runs, change mulch an additional 2 times per year. | July & January | \$ 18,421.00 |
| Replace the jogging path mulch annually. | October | \$ 37,490.00 |
| Miscellaneous Extras upon Request | | |
| Downed Tree Removal - Plant Trees - Clear Sign & ROW Obstructions | | \$ 44,564.64 |
| Not To Exceed Extras | | \$ 100,475.64 |
| Yearly Total Contract Amount | | \$ 600,000.00 |