

Honorable Mayor and City Council  
 City of Hawthorne  
 Hawthorne, CA 90250  
**RE: GENERAL MAINTENANCE (PROJECT #22-05)**

11/01/25  
 Council Date

The following is a detailed breakdown of Progress Payment Nos.5 and Final Acceptance to Martner Landscaping Co., 1257 SAN FERNANDO ROAD, SYLMAR, CA 91342, for work done on the subject project through September 2025

ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
				Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	30,000.00	S.F.	Mowing Lot	\$0.35	\$10,500.00		\$0.00		\$0.00		\$0.00
2	30,000.00	S.F.	Mowing Pathways	\$0.25	\$7,500.00	2,868.00	\$717.00		\$0.00	2,868.00	\$717.00
3	100,000.00	S.F.	Hand Cleaning of debris from lot as required	\$0.10	\$10,000.00		\$0.00		\$0.00		\$0.00
4	40	Location	Removal of rubbish per 10 lbs. to 500 lbs.	\$175.00	\$7,000.00	2.00	\$350.00		\$0.00	2.00	\$350.00
5	40	Location	Removal of rubbish per 10 lbs. to 1,000 lbs.	\$225.00	\$9,000.00	10.00	\$2,250.00		\$0.00	10.00	\$2,250.00
6	100	Location	Removal of rubbish per 1,001 lbs. to 1 ton.	\$225.00	\$22,500.00	50.00	\$11,250.00		\$0.00	50.00	\$11,250.00
7	25	Location	Removal of rubbish per 1 ton or more	\$250.00	\$6,250.00	172.00	\$43,000.00		\$0.00	172.00	\$43,000.00
8	20	Tree	Remove 10"-20" diameter Tree and stump, including disposal	\$225.00	\$4,500.00	35.00	\$7,875.00		\$0.00	35.00	\$7,875.00
9	30	Tree	Remove 10" to 40" diameter Tree and stump, including disposal	\$450.00	\$13,500.00	20.00	\$9,000.00		\$0.00	20.00	\$9,000.00
10	15	Tree	Remove 40" or above diameter Tree and stump, including disposal	\$375.00	\$5,625.00	10.00	\$5,750.00		\$0.00	10.00	\$5,750.00
11	50	Tree	Plant 24" box Tree with root barriers	\$300.00	\$15,000.00		\$0.00		\$0.00		\$0.00
12	100	Tree	Plant 36" box Tree with root barriers	\$575.00	\$57,500.00	7.00	\$4,025.00		\$0.00	7.00	\$4,025.00
13	2,000	L.F.	Road paving and road barrier	\$575.00	\$3,100.00	1,800.00	\$2,790.00		\$0.00	1,800.00	\$2,790.00
14	300	L.F.	INSTALL New 8-ft. high chain link fence	\$65.00	\$28,500.00	135.00	\$12,825.00		\$0.00	135.00	\$12,825.00
15	500	L.F.	INSTALL New 14-ft. high chain link fence	\$75.00	\$37,500.00	350.00	\$26,250.00		\$0.00	350.00	\$26,250.00
16	1,000	L.F.	INSTALL 6 high reinforced masonry block wall (6" thick)	\$57.00	\$171,000.00	27.00	\$1,539.00	10.00	\$570.00	37.00	\$2,109.00
17	2,000	L.F.	INSTALL 8 high reinforced block wall (8" thick)	\$85.00	\$170,000.00		\$0.00		\$0.00		\$0.00
18	500	L.F.	Repair chain link fence	\$1.25	\$625.00		\$0.00		\$0.00		\$0.00
19	10,000	S.F.	Clean sidewalks	\$0.10	\$1,000.00		\$0.00		\$0.00		\$0.00
20	50	Each	INSTALL 6ft. High barrier post	\$60.00	\$3,000.00		\$0.00		\$0.00		\$0.00
21	50	Each	Remove and replace 6ft. offset top	\$37.00	\$1,850.00		\$0.00		\$0.00		\$0.00
22	30	Each	Remove and replace bus bench	\$1,000.00	\$30,000.00		\$0.00		\$0.00		\$0.00
23	150	Each	Remove poles, flyers, signs, etc.	\$1.10	\$165.00		\$0.00		\$0.00		\$0.00
24	14,000	S.F.	Remove and excavate existing sidewalk and concrete new 4" thick RCC sidewalk per 112-1 over 4" C&B	\$9.95	\$139,300.00	60,057.88	\$597,575.91	390.00	\$3,761.00	60,447.88	\$601,566.91
25	300	Each	Remove and replace street signs	\$15.00	\$4,500.00		\$0.00		\$0.00		\$0.00
26	2,000	L.F.	Remove and replace curb and gutter	\$42.00	\$84,000.00	620.50	\$26,061.00		\$0.00	620.50	\$26,061.00
27	30	Each	Trash receptacle	\$1,250.00	\$37,500.00		\$0.00		\$0.00		\$0.00
28	15,000	S.F.	Remove and excavate existing driveway and concrete new 4" thick RCC driveway per ADVASTD Plan 100, over 4" C&B	\$18.00	\$270,000.00	4,383.00	\$79,074.00		\$0.00	4,383.00	\$79,074.00
29	3,000	S.F.	Remove and excavate existing driveway and concrete new 6" thick RCC driveway per ADVASTD Plan 100, over 4" C&B	\$9.95	\$29,850.00	1,520.15	\$15,125.49		\$0.00	1,520.15	\$15,125.49
30	10	Each	Concrete AC Speed Hump	\$1,800.00	\$18,000.00	4.00	\$7,200.00		\$0.00	4.00	\$7,200.00
31	5,000	S.F.	(Mechanical repair) Remove and replace asphalt concrete pavement (4" AC over 8" C&B)	\$9.25	\$46,250.00	88.00	\$814.00		\$0.00	88.00	\$814.00
32	20	Location	Install sewer backflow system	\$500.00	\$5,000.00		\$0.00		\$0.00		\$0.00
33	10	Each	Remove and install 2" remote control Valve supervisor 95/5	\$275.00	\$2,750.00	22.00	\$6,050.00	12.00	\$3,300.00	34.00	\$9,350.00
34	500	L.F.	Remove and install 1" PVC Pipe sch. 40	\$0.65	\$325.00	1,000.00	\$650.00		\$0.00	1,000.00	\$650.00
35	1,000	L.F.	Remove and install 2" PVC Pipe sch. 40	\$1.45	\$1,450.00	800.00	\$1,160.00		\$0.00	800.00	\$1,160.00
36	1,000	L.F.	Remove and install 1.2" PVC Pipe Class 315 sch. 40	\$2.50	\$2,500.00		\$0.00		\$0.00		\$0.00
37	1,000	L.F.	Remove and install 3" PVC Pipe Class 315 sch. 40	\$3.00	\$3,000.00		\$0.00		\$0.00		\$0.00
38	1,000	L.F.	Remove and install 4" PVC Pipe Class 315 sch. 40	\$4.10	\$4,100.00	230.00	\$943.00		\$0.00	230.00	\$943.00
39	1,000	L.F.	Remove and install 3/4" PVC Pipe sch. 40	\$0.40	\$400.00		\$0.00		\$0.00		\$0.00
40	50	Each	Remove and install 1812 Sign Rain Bird Pre-pp	\$16.00	\$800.00		\$0.00		\$0.00		\$0.00
41	3	Each	Remove and install 32" Sprinkler Clock Lockout Endorse	\$1,200.00	\$3,600.00		\$0.00	7.00	\$8,400.00	7.00	\$8,400.00
42	40	Each	Remove and install Framer 1-40	\$45.00	\$1,800.00	60.00	\$2,700.00		\$0.00	60.00	\$2,700.00
43	60	Each	Remove and install Framer 1-25	\$32.00	\$1,920.00		\$0.00		\$0.00		\$0.00
44	60	Each	Remove and install Framer 1-20	\$30.00	\$1,800.00		\$0.00		\$0.00		\$0.00
45	4	Each	Remove and install KcStation Controller 1x K3 Status 8x4	\$4,125.00	\$16,500.00	2.00	\$8,250.00		\$0.00	2.00	\$8,250.00
46	4	Each	Remove and install 1" Backflow prevention units-strainers	\$550.00	\$2,200.00		\$0.00		\$0.00		\$0.00



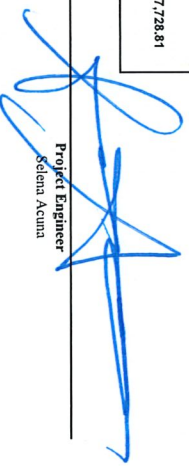


142	1	Each	Weekly center median watering with watertruck on Cranshaw Blvd between El Segundo Blvd and 126th St	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	-	\$0.00
143	1	Each	CO1: Rental Trailer at Memorial Park, monthly charge	\$2,670.00	\$6,400.00	\$11.00	\$29,370.00	\$10,680.00	15.00	\$40,050.00
144	1	Each	CO2: Rubber Speed Breaker Signs	\$57,648.00	\$57,648.00	\$39,474.00	\$91,121.00	\$33,474.00	33.474.00	\$91,121.00
145	1	Each	CO3: Pathfind clean up for Family Park on El Segundo Blvd	\$23,500.00	\$23,500.00	\$1.00	\$23,500.00	\$0.00	1.00	\$23,500.00
146	1	Each	CO4: Insect Flypaper for City Hall	\$15,070.00	\$15,070.00	\$1.00	\$15,070.00	\$0.00	1.00	\$15,070.00
147	1	Each	CO5: New bathroom for Public Shelter	\$1.00	\$10,880.00	\$1.00	\$10,880.00	\$0.00	1.00	\$10,880.00
148	1	Each	CO6: Pressure Valves for Jim Thompson Park	\$1.00	\$8,000.00	\$2.00	\$2.00	\$0.00	2.00	\$16,000.00
149	1	Each	Retention Release for Year 2	\$1.00	\$69,437.92	\$1.00	\$1.00	\$0.00	1.00	\$69,437.92
150	1	Each	CO7: Hawthorne Police Department	\$1.00	\$54,500.00	\$1.00	\$54,500.00	\$0.00	1.00	\$54,500.00
151	1	Each	CO8: Railroad Tracks Cleanup	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00	2.00	\$5,500.00
152	1	Each	CO9: Hawthorne Airport K-Shell Installation	\$1.00	\$21,200.00	\$1.00	\$21,200.00	\$0.00	3.00	\$54,902.00
153	1	Each	CO10: Hawthorne Food-Drama, make, paint, lighting and air conditioning unit	\$1.00	\$14,450.00	\$1.00	\$14,450.00	\$0.00	4.00	\$54,503.00
				\$3,264,174.57	\$14,450.00	\$1.00	\$2,318,284.48	\$31,422.00		\$2,777,001.40

Year 2 CPI: (7.1%)  
 Amount \$351,422.00  
 TOTAL AMOUNT WITH CPI \$387,082.96  
 Less 3% Retention \$19,354.15  
 LESS BILLINGS \$367,728.81

This 5th Progress Payment and Final Acceptance is hereby submitted for your review and approval. The five percent (5%) retention amount of \$19,354.15 will be paid from the account number: 367,728.81

#100-6109-000-42124 \$ 10,000.00  
 #220-4106-272-0-0-40514 \$20,151.00  
 #225-4106-408-0-0-45834 \$147,897.81  
 #284-5502-418-0-0-47734 \$100,000.00  
 #285-3400-000-0-0-44504 \$78,480.00  
 #520-3503-000-0-0-40514 \$21,200.00  
 TOTAL = \$367,728.81

  
 Project Engineer  
 Selena Acuna

**MARTINEZ LANDSCAPE CO., INC.**  
 12357 San Fernando Road Sylmar, CA 91342

General Maintenance Contract Project #22-05

9/24/2025

Invoice # 5

ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
				Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	30,000.00	SQ. FT	Mowing Lots	\$0.35	\$10,500.00		\$0.00		\$0.00	0.00	\$0.00
2	30,000.00	SQ. FT	Mowing Parkways	\$0.25	\$7,500.00	2868.00	\$717.00		\$0.00	2868.00	\$717.00
3	100,000.00	SQ. FT	Hand Cleaning of debris from lots as required	\$0.100	\$10,000.00		\$0.00		\$0.00	0.00	\$0.00
4	40	Locations	Removal of rubbish per 10lbs. To 500lbs.	\$175.000	\$7,000.00	2.00	\$350.00		\$0.00	2.00	\$350.00
5	30	Locations	Removal of rubbish per 500lbs. To 1,000lbs.	\$225.00	\$6,750.00	10.00	\$2,250.00		\$0.00	10.00	\$2,250.00
6	100	Locations	Removal of rubbish per 1,001lbs. To 1 ton	\$225.00	\$22,500.00	50.00	\$11,250.00		\$0.00	50.00	\$11,250.00
7	25	Locations	Removal or rubbish per 1 ton or more	\$250.00	\$6,250.00	172.00	\$43,000.00		\$0.00	172.00	\$43,000.00
8	20	Trees	Removal 10"-30" diameter Tree and stump, including disposal	\$225.00	\$4,500.00	35.00	\$7,875.00		\$0.00	35.00	\$7,875.00
9	30	Trees	Remove 30" to 40" diameter Tree and stump, including disposal	\$450.00	\$13,500.00	20.00	\$9,000.00		\$0.00	20.00	\$9,000.00
10	15	Trees	Remove 40"-or above diameter Tree and stump, including disposal	\$575.00	\$8,625.00	10.00	\$5,750.00		\$0.00	10.00	\$5,750.00
11	50	Trees	Plant 24" box Trees with root barrier	\$300.00	\$15,000.00		\$0.00		\$0.00	0.00	\$0.00
12	100	Trees	Plant 36" box Tree with root barrier	\$575.00	\$57,500.00	7.00	\$4,025.00		\$0.00	7.00	\$4,025.00
13	2,000	L.F	root pruning and installation of root barrier	\$1.55	\$3,100.00	1800.00	\$2,790.00		\$0.00	1800.00	\$2,790.00
14	300	L.F	INSTALL New 8-ft. high chain link fence	\$95.00	\$28,500.00	135.00	\$12,825.00		\$0.00	135.00	\$12,825.00
15	500	L.F	INSTALL New 14-ft. high chain link fence	\$75.00	\$37,500.00	350.00	\$26,250.00		\$0.00	350.00	\$26,250.00
16	3,000	L.F	INSTALL 6" high reinforced masonry block wall (8" thick)	\$57.00	\$171,000.00	27.00	\$1,539.00		\$570.00	37.00	\$2,109.00
17	2,000	L.F	INSTALL 8" high reinforced masonry block wall (8" thick)	\$85.00	\$170,000.00		\$0.00		\$0.00	0.00	\$0.00
18	500	L.F	Repair Chain Link Fence	\$1.25	\$625.00		\$0.00		\$0.00	0.00	\$0.00
19	10,000	S.F	Clean the sidewalks	\$0.10	\$1,000.00		\$0.00		\$0.00	0.00	\$0.00





69	2	EA	Furnish and install 49" LeMear Backflow Enclosure	\$1,200.00	\$2,400.00			\$0.00	\$0.00	0.00	\$0.00
70	30	EA	Furnish and install 14"X18" Rectangular Valve Boxes	\$38.00	\$1,140.00			\$0.00	\$0.00	0.00	\$0.00
71	30	EA	Furnish and install Valve Identification Tags	\$1.50	\$45.00			\$0.00	\$0.00	0.00	\$0.00
72	100	EA	Plant 1 Gallon Streizia Reginae "Birds of Paradise"	\$6.50	\$650.00			\$0.00	\$0.00	0.00	\$0.00
73	100	EA	Plant 1 Gallon Agapanthus Africanus " Lily of Nile"	\$6.00	\$600.00			\$0.00	\$0.00	0.00	\$0.00
74	100	EA	Plant 1 Gallon Raphiolepis "Ballerinas"	\$6.50	\$650.00			\$0.00	\$0.00	0.00	\$0.00
75	100	EA	Plant 1 Gallon Pittosporum tobira dwarf "Wheeters"	\$6.25	\$625.00			\$0.00	\$0.00	0.00	\$0.00
76	100	EA	Plant 1 Gallon Pittosporum Tobira Variegated	\$6.25	\$625.00			\$0.00	\$0.00	0.00	\$0.00
77	100	EA	Plant 1 Gallon Trachelospermum Jasminoides "Star Jasmine"	\$6.00	\$600.00			\$0.00	\$0.00	0.00	\$0.00
78	100	EA	Plant 1 Gallon Ice Berg Roses	\$15.00	\$1,500.00			\$0.00	\$0.00	0.00	\$0.00
79	100	EA	Plant Gazanthes Ground Cover Flats	\$27.00	\$2,700.00			\$0.00	\$0.00	0.00	\$0.00
80	100	EA	Plant 5 Gallon Nandina Nana	\$25.00	\$2,500.00	80.00	\$2,000.00	\$0.00	\$0.00	80.00	\$2,000.00
81	100	EA	Plant 5 Gallon Penstemon	\$20.00	\$2,000.00			\$0.00	\$0.00	0.00	\$0.00
82	100	EA	Plant 5 Gallon Mexican Sage	\$18.00	\$1,800.00			\$0.00	\$0.00	0.00	\$0.00
83	100	EA	Plant 1 Gallon Cuphea	\$5.00	\$500.00			\$0.00	\$0.00	0.00	\$0.00
84	100	EA	Plant 5 Gallon Kangaroo Paw Red	\$18.00	\$1,800.00			\$0.00	\$0.00	0.00	\$0.00
85	100	EA	Plant 5 Gallon Birds of paradise	\$22.00	\$2,200.00	30.00	\$660.00	\$0.00	\$0.00	30.00	\$660.00
86	100	EA	Plant 5 Gallon Liriope	\$18.00	\$1,800.00			\$0.00	\$0.00	0.00	\$0.00
87	100	EA	Plant 5 Gallon Garlic Yaregata	\$18.00	\$1,800.00			\$0.00	\$0.00	0.00	\$0.00
88	500	L.F	Install 18" Storm Drain Pipe including joints and connections into existing (5 to 10 Feet deep)	\$50.00	\$25,000.00			\$0.00	\$4,000.00	80.00	\$4,000.00
89	500	L.F	Install 10" to 18" VCP including joints and connection into existing (8 to 12 Feet deep)	\$57.00	\$28,500.00			\$0.00	\$0.00	0.00	\$0.00
90	200	L.F	Install 6" VCP including joint and connection into existing (5 to 10 Feet Deep)	\$25.00	\$5,000.00			\$0.00	\$0.00	0.00	\$0.00
91	2	EA	Construct new catch basin per SPPWC Std. 300-3, W=7' including local depression per SPPWC Std. 313-3 over 6" CNIB, WD=7'	\$7,500.00	\$15,000.00			\$0.00	\$0.00	0.00	\$0.00

92	100,000	SF	Maintenance of Median Landscape	\$0.92	\$92,000.00		\$0.00		\$0.00	0.00	\$0.00
93	3,000	Ton	Crushed Miscellaneous Base (CMB)	\$25.00	\$75,000.00	900.00	\$22,500.00		\$0.00	900.00	\$22,500.00
94	Annually		Install Christmas Lights	\$4,500.00	\$4,500.00	1.00	\$4,500.00		\$0.00	1.00	\$4,500.00
95	300	L F	Install 8ft Tall rod iron fence	\$35.00	\$10,500.00		\$0.00		\$0.00	0.00	\$0.00
96	Per Bus Stop		Power Wash benches/bus stops	\$95.00	\$95.00		\$0.00		\$0.00	0.00	\$0.00
97	Per Tree		Tree Trimming on median landscape	\$45.00	\$45.00	1.125.00	\$50,625.00		\$0.00	1125.00	\$50,625.00
98	Per LF As needed		Trench for electrical conduit and backfill	\$3.00	\$3.00	800.00	\$2,400.00		\$0.00	800.00	\$2,400.00
99	Per Post		Install temporary electrical post	\$1,800.00	\$1,800.00	1.00	\$1,800.00		\$0.00	1.00	\$1,800.00
100	Per Post		Seal coat with striping	\$0.90	\$0.90	23,000.00	\$20,700.00		\$0.00	23000.00	\$20,700.00
101	Per S.F as needed		Installation of water conservation plant material	\$1.25	\$1.25		\$0.00		\$0.00	0.00	\$0.00
102	Per Hour		Playground Restoration- Power wash and paint playground equipment	\$45.00	\$45.00		\$0.00		\$0.00	0.00	\$0.00
103	Per Hour		Bulky item monitoring throughout city	\$27.00	\$27.00	1,265.00	\$34,155.00		\$13,446.00	1763.00	\$47,601.00
104	Per hour As Needed		Bulky Item removal- 2man crew with minimum 3/4 ton vehicle	\$150.00	\$150.00	1,891.00	\$283,650.00		\$82,800.00	2443.00	\$366,450.00
105	Per Event		Temporary facilities for event- 3 restrooms with hot water sinks/ Temporary light towers	\$2,580.00	\$2,580.00		\$0.00		\$0.00	0.00	\$0.00
106	153,000	SQ FT	Hawthorne Blvd (medians, curb extensions and parkways)* from 105 Freeway to Rosserans Ave	\$0.12	\$18,360.00	1,683,000.00	\$201,960.00		\$73,440.00	2295000.00	\$275,400.00
107	12,000	SQ FT	Imperial Hwy (median) * from Inglewood Ave to Prairie Ave.	\$0.12	\$1,440.00	132,000.00	\$15,840.00		\$5,760.00	180000.00	\$21,600.00
108	7,000	SQ FT	Crenshaw Blvd (median) * from 120th St. to El Segundo Blvd	\$0.15	\$1,050.00	77,000.00	\$11,550.00		\$4,200.00	105000.00	\$15,750.00
109	12,000	SQ FT	120th Street *along South Dominguez Channel	\$0.12	\$1,440.00	132,000.00	\$15,840.00		\$5,760.00	180000.00	\$21,600.00
110	26,000	SQ FT	Rosserans Ave (median & parkway) *from Aviation Blvd to Inglewood Ave	\$0.15	\$3,900.00	286,000.00	\$42,900.00		\$15,600.00	390000.00	\$58,500.00
111	25,000	SQ FT	Prairie Ave (median) *116th St. to El Segundo Blvd	\$0.15	\$3,750.00	275,000.00	\$41,250.00		\$15,000.00	375000.00	\$56,250.00
112	10,500	SQ FT	Inglewood Ave (median) * from Imperial Hwy. to Rosserans Ave	\$0.12	\$1,260.00	115,500.00	\$13,860.00		\$5,040.00	157500.00	\$18,900.00
113	17,500	SQ FT	Marine Ave (frontage and divider median) *from Gerkin Ave to Yukon Ave	\$0.10	\$1,750.00	192,500.00	\$19,250.00		\$7,000.00	262500.00	\$26,250.00
114	26,500	SQ FT	Prairie Avenue (frontage and divider median) * from Cordary Avenue to 149th Street	\$0.15	\$3,975.00	344,500.00	\$51,675.00		\$15,900.00	450500.00	\$67,575.00

115	6,000	SQ.FT.	147th Street* Inglewood Ave to Ocean Gate	\$0.10	\$600.00	66,000.00	\$6,600.00	24,000.00	\$2,400.00	90000.00	\$9,000.00
116	Once Per Week		Clean weeds and trash on 119th Street from Felton Avenue to Cronshaw Avenue.	\$325.00	\$325.00		\$0.00		\$0.00	0.00	\$0.00
117	Once Per Week		Weekly center median watering with water truck on Prairie Avenue from rosecrans Avenue to El Segundo Boulevard	\$875.00	\$875.00	28.00	\$24,500.00	17.00	\$14,875.00	45.00	\$39,375.00
118	As Needed		Emergency Tree service and tree material removal-2 person crew with boom truck and equipment	\$1,880.00	\$1,880.00	3.00	\$5,640.00	9.00	\$16,920.00	12.00	\$22,560.00
119	30		64 Sq. Ft Insulated Shelter with Heater, Air Conditioner, Folding bed and Mattress Pad for Pallet Shelter compact or equivalent with installation per manufacturer specification	\$14,744.00	\$442,320.00		\$0.00		\$0.00	0.00	\$0.00
120	1		2 Stall Bathroom Unit (Toilet, Shower, Sink) from Pallet Shelter Company or equivalent with installation per manufacturer specification	\$41,200.00	\$41,200.00		\$0.00		\$0.00	0.00	\$0.00
121	1		2 Stall ADA Bathroom Unit (Toilet, Shower, Sink) from Pallet Shelter Company or equivalent with installation per manufacturer specification	\$47,900.00	\$47,900.00		\$0.00		\$0.00	0.00	\$0.00
122	6		Handwashing Station from pallet Shelter Company or equivalent with installation per manufacturer specifications	\$2,000.00	\$12,000.00		\$0.00		\$0.00	0.00	\$0.00
123	2		100 Sq Ft 4 Washer/ Dryer Laundry Unit from Pallet Shelter Company or equivalent with installation per manufacturer specifications	\$67,200.00	\$134,400.00		\$0.00		\$0.00	0.00	\$0.00
124	2		400 Sq Ft Shelter for administrative purposes from Pallet Shelter Company or equivalent with installation per manufacturer specification	\$47,900.00	\$95,800.00		\$0.00		\$0.00	0.00	\$0.00
125	3		ADA Accessible Ramp for Shelters and Bathroom Unit with installation per manufacturer specifications	\$2,200.00	\$6,600.00		\$0.00		\$0.00	0.00	\$0.00
126	1		Dumpster and 3 Yd. Recycling with Gate Enclosure	\$1,200.00	\$1,200.00		\$0.00		\$0.00	0.00	\$0.00
127	10		6' Picnic Tables	\$1,500.00	\$15,000.00		\$0.00		\$0.00	0.00	\$0.00
128	2		8'x8' Canopy	\$4,700.00	\$9,400.00	1.00	\$4,700.00		\$0.00	1.00	\$4,700.00
129	15		Small, Portable Planter Boxes with Plants	\$280.00	\$4,200.00		\$0.00		\$0.00	0.00	\$0.00
130	4		Planter Boxes with Trees and Plants	\$375.00	\$1,500.00		\$0.00		\$0.00	0.00	\$0.00
131	5		Bicycle Lockers (Model # Bike-Shell Model 301 Bicycle Locker or equivalent)	\$2,700.00	\$13,500.00		\$0.00		\$0.00	0.00	\$0.00
132	1		Motorized Driveway Swing Gate with Privacy Fence Screen Mesh	\$3,700.00	\$3,700.00		\$0.00		\$0.00	0.00	\$0.00
133	200	L.F	8' High Perimeter Fence with Privacy Fence Screen Mesh	\$175.00	\$35,000.00	85.00	\$14,875.00		\$0.00	85.00	\$14,875.00
134	1		25' Rolling Gate with Privacy Fence Screen Mesh	\$5,900.00	\$5,900.00		\$0.00		\$0.00	0.00	\$0.00
135	1,000	L.F	Privacy Fence Screen Mesh	\$5.50	\$5,500.00		\$0.00		\$0.00	0.00	\$0.00



