OAK PARK CSA 4

Monthly Report

September 26, 2024

Action Items:

- Trees were trimmed on Los Arcos. Need to discuss the issue of fire insurance and trees.
- ❖ Kanan Rd Bike Path 1.2 miles long; from Lindero Canyon Road to N. Oak Hills Dr., with 24 bike symbols, waiting for bike symbol to start painting.
- ❖ Status on new sign on Lindero Canyon Road and Rockfield: Enhance, does not do signs. RES took over but stopped process when found out no there was no budget. The concept is that neighborhoods hire or receive a donation for design services to design a unique monument that meets the neighborhood's design criteria (size, color, materials, etc.). Let's just say that landscape architects tend to possess a bit more artistic capabilities. PW would review the placement within the ROW, line of sight, underground utilities, etc. and eventually issue a no-fee permit when compliant with right-of-way standards. The cost of construction would be borne by the neighborhood or a generous doner;
- Landscape RFP tentative time lines:

Opened June 14, 2024.

July eval/scoring, depending on number of respondents, 3-4 weeks.

August- start neg with proposed vendor.

September- Board approval process, allow one month.

October- Done

New Landscape contract \$32,909/monthly \$394,912.74 yearly.

- Status of new solar lights: RES is working through a GSA Vendor, close to receiving a quote.
- ❖ Enhance Landscape report attached. Schedule of 25 days future activity coming soon.

	AR 2024 -								
July 1, 20	24 to June	30, 2025	D .		N	ADDITIO	IAL INODIC		
		Descriptio	Payment Approve d	Monthly Contract	Monthly Contract Balance	ADDITIONAL WORK Non-Contract Time & Material			COMMENTS
Inv. Date	Invoice #							Balance	
						Payment	Accumlative	\$ 100,000.00	
7/1/2024	18948	Monthly Landscape S \$14,310.98					\$14,310.98	\$14,310.98	
7/31/2024	18430	July sprinkler repair					\$2,097.76	\$16,408.74	
8/31/2024	19960	August sprinkler repair					\$2,144.47	\$18,553.21	
8/1/2024	20582	Monthly Landscape S \$14,310.98					\$14,310.98	\$32,864.19	
8/31/2024		August sprinkler repair					\$2,696.05	\$35,560.24	
7/31/2024			der Repair				\$8,776.00	\$44,336.24	

FISCAL YEA	2024/2025					
FROM:	July 1 2024					
TO:	June 30, 2025					
OPUSD Invoice #	OPUSD Invoice Date	Inv. No.	Crossing	Guard Services	INVOICE AMT	PAYMENTS TO DATE
AR25-00002	7/12/2024	920034	6/22/2024	7/6/2024	920.21	368.08
AR25-00024	9/4/2024	95095	8/18/2024	8/31/2024	14,221.44	14,589.52
AR25-00008	8/27/2024	94805	8/4/2024	8/17/2024	10,654.45	25,243.97

CSA 4 - Oa	k Park	Sweeping			
24-Aug		8/12/2024	74475VS	3,960.00	3,960.00
24-Sep		9/15/2024	74672VS	3,960.00	7,920.00



OAK PARK CSA4

Matt Kovacevich - Account Manager

MONTHLY PROPERTY REPORT SEPTEMBER 2024



Parkway landscape along Hawthorne near Kanan clean along slopes.



Parkway along Kanan near Bowfield clean along sidewalks.



Turfgrass parkway along Kanan near Conifer is in good health.



Annual coloar at Kanan monument near Conifer is growing well and will need replacement soon.