

OAK PARK CSA 4

Monthly Report

April 24, 2025

Action Items:

- ❖ Oak Park Landscape RFP Evaluation meeting tomorrow for new vendor New RFP to start July 1, 2025
- ❖ April Landscape report from Enhance attached.

ENHANCED LANDSCAPE (Landscape Contractor for CSA 4)					
FISCAL YEAR 2024 - 2025					
July 1, 2024 to June 30, 2025					
Inv. Date	Invoice #	Description	Payment Approved	Monthly Contract	Balance
				Accum	\$100,000.00
7/1/2024	18948	Monthly Landscape S		\$14,310.98	\$14,310.98
7/31/2024	18430	July sprinkler repair			\$16,408.74
8/31/2024	19960	August sprinkler repair			\$18,553.21
8/1/2024	20582	Monthly Landscape S		\$14,310.98	\$32,864.19
8/31/2024	19951	August sprinkler repair			\$35,560.24
7/31/2024	17844	July Sprinkler Repair			\$44,336.24
10/01/2024	22498	Monthly Landscape S		14,310.98	\$58,647.22
9/1/2024	21987	Monthly Landscape S		14,310.98	72,958.20
9/30/2024	21486	Sept Sprinkler Repair		1,156.70	74,114.90
10/15/2024	23056	Fall annual color		2,425.00	76,539.90
10/31/2024	24307	Oct Library Sprinkler		203.20	76,743.10
10/31/2024	24004	October Sprinkler Rep		4,413.22	81,156.32
11/1/2024	23252	Monthly Landscape		14,740.31	95,896.63
11/30/2024	25640	Supp maintenance inv		1,717.32	97,613.95
11/30/2024	25900	Nov sprinkler repair		1,505.70	99,119.65
12/1/2024	25555	Monthly Landscape		14,740.31	113,859.96
1/1/2025	28131	Monthly Landscape		22,500.00	136,359
12/31/2024	27930	Dece Sprinkler Repair		431.11	136,790.00
1/31/2025	30354	Replaced failed shuto		2180	138,970.00
1/31/2025	29640	Jan Sprinkler Repair		1355.81	140,325.81
2/1/2025	29322	Jan Monthly Service		22,500.00	162,825.81
2/11/2025	30489	Replace Jumbo Meter		775	163,600.81
3/1/2025	31276	Monthly Landscape		22,500.00	186,100.81
3/10/2025	32363	Spring Annual Color		2,625.00	188,725.81
3/18/2025	32492	Replace 2" brass gate		1,630.00	190,355.81
3/31/2025	33845	March sprinkler repair		309.58	190,665.39
4/1/2025	32914	April Monthly		22,500	213,165.39

CSA 4: OAK PARK - SCHOOL CROSSING GUARDS

FISCAL YEAR 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
AR25-00025	9/23/2024	95526	9/1/2024	9/14/2024	12,796.72	38,040.69
AR25-00031	10/9/2024	95820	9/15/2024	9/28/2024	14,218.58	52,259.27
AR25-00039	10/21/2024	96171	9/29/2024	10/12/2024	12,930.86	65,190.13
AR25-00040	11/1/2024	96561	10/13/2024	10/26/2024	13,258.87	78,449.00
AR25-00052	12/5/2024	96884	10/27/2024	11/9/2024	12,796.72	91,245.72
AR25-00053	12/5/2024	97234	11/10/2024	11/23/2024	12,796.72	104,042.44
AR25-00064	1/2/2025	97847	12/8/2024	12/21/2024	14,218.58	118,261.02
AR25-00056	12/16/2024	97563	11/24/2024	12/7/2024	7,109.29	125,370.31
AR25-00072	1/27/2025	98323	1/5/2025	1/18/2025	9,393.20	134,763.51
AR25-00075	2/12/2025	98647	1/19/2025	2/1/2025	12,831.06	147,594.57
AR25-00084	2/16/2025	99351	2/16/2025	3/1/2025	12,814.00	160,408.57
AR25-00082	2/19/2025	98986	2/2/2025	2/15/2025	14,218.58	174,627
AR25-00088	3/24/2025	99351	3/2/2025	3/15/2025	14,236.46	188,863.46
AR25-00091	4/14/2025	99998	3/16/2025	3/29/2025	12,571.01	201,434.47
AR25-00092	4/21/2025	100333	30-Mar	4/12/2025	14,218.58	215,653.05

VIP

FY2024-25	7/2/2024	6,250	6,250	Q1
	10/1/2024	6,250	12,500	Q2
	1/6/2025	6,250	18,750.00	Q3
	4/1/2025	6,250	25,000	Q4

CSA 4 - Oak 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
24-Nov	11/15/2024	75070VS	3,960.00	11,880.00
24-Dec	12/15/2024	75263VS	\$3,960.00	\$15,840.00
25-Jan	1/15/2025	75460VS	\$3,960.00	\$19,800.00
Feb-25	2/10/2025	73111737481	\$3,960.00	23,760.00
25-Mar	3/10/2025	CA1000670	\$3,960.00	27,720.00
25-Apr	4/10/2025	CA1001369	\$3,960.00	31,680.00



OAK PARK CSA4

Matt Kovacevich – Account Manager

MONTHLY PROPERTY REPORT APRIL 2025



Spring annual color is blooming strong at the monuments. Sending Summer Annual color replacement proposal for May change out.



Hollywood Junipers on Kanan are doing well. Team corrected wind damage and leaning on several earlier this month.



Median turf grass is doing well after late winter fertilization. Lots of new green growth.



Roses along medians are showing lots of Spring growth and blooms.