

OAK PARK CSA 4

Monthly Report

March 2026

118210

P6020202		P253					
Mariposa Landscape Contractor for CSA 4							
FISCAL YEAR 2024 - 2025							
July 1, 2025 to June 30, 2026							
Inv. Date	invoice #	Description	Monthly Contract	Extra Work	Reimbursement of Expenses		Balance
					\$100,000	\$50,000	
							\$392,784.00
7/31/2025	115122	July Base Charge	\$32,732.00				(\$32,732.00)
8/31/2025	115530	Aug Base Charge	\$32,732.00				(\$65,464.00)
9/30/2025	116197	Sept Base Charge	\$32,732.00				(\$98,196.00)
9/24/2025	115910	Extra Work 1st Sprinkler		\$ (9,980.50)			-\$108,176.50
10/22/2025	116434	Extra Work backfill Golden Eagle		\$ (566.67)			-\$108,743.17
10/31/2025	116465	October Base Charge	\$32,732.00				-\$141,475.17
10/31/2025	116905	Fallen tree removal Kanan Rd		\$ (641.23)			-\$142,116.40
10/31/2025	116970	Irr Enclosure Locks		(\$1,267.16)			-\$143,383.56
10/31/2025	116972	Phase 2 Irr Repairs		\$ (11,987.25)			-\$155,370.81
10/31/2025	116971	New Irr Controller w/enclosure		\$ (2,658.15)			-\$158,028.96
12/9/2025	117440	Coupler repair Golden Eagle		\$ (109.18)			-\$158,138.14
11/30/2025	117356	Water Test		\$ (641.23)			-\$158,779.37
11/30/2025	117357	Remove Agave tree on Golden Eagle		\$ (1,290.06)			-\$160,069.43
11/30/2025	117355	Repair leaking valve		\$ (311.06)			-\$160,380.49
11/30/2025	117033	Nov Base Charge	\$32,732.00				-\$193,112.49
12/22/2025	117513	Encl & Controler Repair		\$ (3,705.65)			-\$196,818.14
12/22/2025	117512	Instal 5 irr enclosures		\$ (13,086.20)			-\$209,904.42
12/22/2025	117514	Main Sign Color		\$ (5,342.68)			-\$215,247.10
12/22/2025	117511	Color- 2 small signs		\$ (3,454.97)			-\$218,702.07
12/31/2025	117695	Dec Base Charge	\$32,732.00				-\$251,434.07
12/31/2026	117806	Hawthorne Planting		\$ (28,679.00)			-\$280,113.07
12/31/2025	117807	Hawthorne Straw Wattle		\$ (6,846.47)			-\$286,959.54
			\$196,392.00	\$90,567.46			-\$286,959.46
1/31/2026	118210	January Base Charge	32,732				-319,691.46
1/31/2026	118247	Irr controller replacement Kanan & Los Arcos		1220.28			-320,911.74
2/2/2026	213023	Pipe & Supply Repair Valve		468.71			-321,380.45
2/20/2026	118457	Extra Wk-Olive Tree replant		1,343.25			-322,723.70
2/20/2026	118456	Repairs Los Arcos Dr Irr parts		856.32			-323,580.02
2/20/2026	118458	N Cr Golden Eagle & Lindero Cyn replant.		3,643.27			-327,223.29
2/28/2026	118458	Extra Work- dead tree removal		7,535.29			-334,758.58
2/28/2026	118783	Sign lighting		2,140.04			-336,898.62
			\$229,124.00	\$107,774.62			-304,166.62

P6020202		P001			
VIP					
FY2025-26	8/1/2025	6,250	6,250	Q1	
	10/1/2025	6,250	6,250	Q2	
	1/7/2026	6,250	6,250	Q3	
				Q4	

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CSA 4: OAK PARK - SCHOOL CROSSING GUARDS

FISCAL YEAR 2025/2026

FROM: July 1 2025

TO: June 30, 2026

OPUSD Invoice #	OPUSD Invoice Date	Inv. No.	Crossing Guard Services		INVOICE AMT
AR26-00020	9/9/2025	102661	8/3/2025	8/16/2025	-13,150.89
AR26-00021	9/9/2025	102839	8/17/2025	8/30/2025	-14,612.10
AR26-00027	9/29/2025	103180	8/31/2025	9/13/2025	-13,150.89
AR26-00042	10/20/2025	103959	9/28/2025	10/11/2025	-13,150.89
AR26-00047	11/4/2025	104322	10/11/2025	10/25/2025	-13,729.86
AR26-00050	11/17/2025	104684	10/26/2025	11/8/2025	-13,729.89
AR26-00052	12/10/2025	105040	11/9/2025	11/22/2025	13,150.89
AR26-00059	12/16/2025	105414	11/23/2025	12/6/2025	7,306.05
AR26-00068	1/6/2026	105838	12/7/2025	12/20/2025	14,549.24
AR26-00076	2/6/2026	103532	12/18/2025	1/31/2026	13,150.89
AR26-00070	2/2/2026	103181	1/4/2026	1/17/2026	14,033.13
AR26-00078	2/23/2026	1E+06	2/1/2026	2/14/2026	14,612.10
AR26-00087	3/9/2026	104243	2/15/2026	2/28/2026	13,150.89
					171,477.71

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CSA 4 - Oak Park	Sweeping Corp of America				
July	7/10/2025	CA25000770	3,960.00	3,960.00	
August	8/10/2025	CA25001539	\$3,960.00	7,920	
Sept	Sep-25	CA25002258	3,960.00	11,880.00	
Sept	25-Sep	CA25002258	8,989.20	20,869.00	
Oct	25-Oct	CA25003026	8,989.20	29,858.20	
Nov	11/30/2025	CA25004535	8,989.20	38,847.40	
Dec	12/30/2025	CA25004991	8,989.20	47,836.60	
Jan	1/15/2026	CA25005507	8,989.20	56,825.80	
Feb	2/15/2026	CA25005507	8,989.20	65,815.00	
March	3/15/2026	CA25007122	8,989.20	74,804.20	



MARIPOSA

LANDSCAPES INC

Happy March! This month after all the rain from February we were able to finally have the hydroseeding completed for Golden Eagle and Kanan Road. If you notice the hillside is greener that is due to the hydroseeding process. This will be an exciting spring as the new flower will bring in some nice butterfly, bee, and bird activity to further elevate your community. New flowers will be popping up soon and help with the erosion of the hillside that has been expressed as a concern. Mariposa has put together a preview of what flowers will be coming this spring 2026! They are drought tolerant and have been specially selected to accommodate the soil Oak Park is home to. We can't wait for you all to enjoy!



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Rough Preview of Hydroseeding Flowers Selected

Hydroseeding: Gazania, Gaillardia, Poppy, Lasthenia California, & Sisyrinchium bellum



(Before)

Seeds Chosen

