

YEAR/PERIOD: 2010/1	TO 2021/13	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
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ACCOUNT TOTAL	18,316.50
ORG 30083000 TOTAL	18,316.50

END OF REPORT - Generated by Marni Ruhland

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #1

THANK YOU FOR YOUR BUSINESS!

John LaRock

From: Jacob Varvarigos <info@southbayparks.org>
Sent: Friday, November 1, 2019 4:36 PM
To: John LaRock
Subject: SBPC invoice for professional services at Wilderness Park
Attachments: sbpc.wpinvoice.11.19.docx; vigosent.invoice.sbpc.wp.summer2019.docx; greenhearts.wp-invoice.100.docx



ATTN: Email is from an external source; **Stop, Look, and Think** before opening attachments or links

Hello John,

Here's the invoice for Habitat Management Services rendered at Hopkins Wilderness Park from July 27, 2019 through October 26, 2019. This covers all costs for consultation, design & layout, project management, ongoing maintenance and native plant deliveries. Our subcontractors are William Pettitt with Green Heart Landscaping, and Vigos Enterprises (for reference, I have attached their Itemized invoices to SBPC). Please let me know if there is something that I am missing, or if we need to change anything!

This concludes our scheduled 2019 calendar of events. In another email, I will submit to you the upcoming schedule of events for the 2020 season, proposed projects, updated site maps of the restoration areas and master plant lists needed to tag the plants in the park.

Thanks,

Jacob Varvarigos

Vigos Enterprises, Inc.

2103 Voorhees Ave #4
Redondo Beach, CA 90278
Phone 213.500 8515
ptobvigos@gmail.com

INVOICE

INVOICE #01
DATE NOVEMBER 1, 2019

TO:

South Bay Parkland Conservancy
2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

FOR:

Project Management services at Wilderness Park July-
October 2019

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
July 27, 2019	Event day: project management	6.5	\$35.00	\$227.50
August 24, 2019	Event day project management	6	\$35.00	\$210.00
September 23, 2019	Travel Reimbursement for delivery from Tree Of Life Nursery	140 (miles)	\$.55	\$77.00
September 24, 2019	Event day project management	9	\$35.00	\$315.00
October 23, 2019	Travel Reimbursement for delivery from Tree Of Life Nursery	140 (miles)	\$.55	\$77.00
October 26, 2019	Event day project management	13	\$35.00	\$455.00
TOTAL				\$1361.50
				\$1361.50

Make all checks payable to Vigos Enterprises, Inc

Thank you for your business!

INVOICE #100;
DATE: {PICK THE DATE}

FOR:
Wilderness Park native landscape services

Make all checks payable to: [Company Name]
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

\$3,186.50

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #2

30083000 - 560010 - 30770

V11928

South Bay Parkland Conservancy

Leaving a legacy of open space starts with you!

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE #2
DATE: 2/10/2020

TO:

John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

FOR:

Habitat Management Services at Wilderness Park from:
January 11, 2020- February 9, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
Habitat Management Services: William Petitt	61	\$30.00	\$1830.00
Habitat Management Services: Vigos Enterprises	36	\$40.00	\$1440.00
TOTAL			\$3270.00

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESS!

William Petitt

2265 248th St.
Lomita, CA 90717

INVOICE #2
DATE: 2/10/2020

TO:

South Bay Parkland Conservancy
2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

FOR:

Wilderness Park native landscape services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
January 11, 2020	Event day	6	\$30	\$180.00
January 24, 2020	Site Prep	6.5	\$30	\$195.00
January 25, 2020	Event day	5	\$30	\$150.00
January 27, 2020	Maintenance	3	\$30	\$90.00
January 28, 2020	Maintenance	4	\$30	\$120.00
February 1, 2020	Maintenance	5	\$30	\$150.00
February 2, 2020	Maintenance	5	\$30	\$150.00
February 3, 2020	Maintenance	5	\$30	\$150.00
February 6, 2020	Maintenance	3	\$30	\$90.00
February 7, 2020	Site prep	6.5	\$30	\$195.00
February 8, 2020	Site prep	6	\$30	\$180.00
February 9, 2020	Event day	6	\$30	\$180.00
TOTAL				\$1830.00

Make all checks payable to: William Petitt

THANK YOU FOR YOUR BUSINESS!

1992

INVOICE #2
DATE: 2/10/2020

FOR:
Project Management Services at Hopkins Wilderness Park
1102 Camino Real, Redondo Beach, CA 90277

Make all checks payable to Vigos Enterprises, Inc.

THANK YOU FOR YOUR BUSINESS!

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #3

30083000-560010-30770

OK-BY V-11928
3-6-20

South Bay Parkland Conservancy

Leaving a legacy of open space starts with you!

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE

INVOICE #3
DATE: 2/26/2020

TO:

John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

FOR:

Habitat Management Services at Wilderness Park from:
February 10, 2020- February 25, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
Habitat Management Services: William Petitt	x	x	\$2460.00
Habitat Management Services: Vigos Enterprises	x	x	\$930.00
TOTAL			\$3390.00

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESS!

William Petitt

2265 248th St.
Lomita, CA 90717

INVOICE

INVOICE #3
DATE: 2/26/2019

TO:

South Bay Parkland Conservancy
2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

FOR:

Wilderness Park native landscape services
February 10, 2020- February 25, 2020

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
February 10, 2020	Maintenance	6	\$30	\$180.00
February 11, 2020	Maintenance	6	\$30	\$180.00
February 13, 2020	Maintenance	6	\$30	\$180.00
February 14, 2020	Maintenance	6	\$30	\$180.00
February 15, 2020	Maintenance	6	\$30	\$180.00
February 16, 2020	Maintenance	6	\$30	\$180.00
February 17, 2020	Maintenance	6	\$30	\$180.00
February 18, 2020	Site prep	6	\$30	\$180.00
February 20, 2020	Site prep	6	\$30	\$180.00
February 21, 2020	Delivery & site prep	6	\$30	\$180.00
February 22, 2020	Event day	6	\$30	\$180.00
February 23, 2020	Site prep	6	\$30	\$180.00
February 24, 2020	planting	6	\$30	\$180.00
February 25, 2020	planting	4	\$30	\$120.00
Total		82	\$30	
TOTAL				\$2460.00

Make all checks payable to: William Petitt

THANK YOU FOR YOUR BUSINESS!

2103 Voorhees Ave. #4
Phone 213.500.8515
Email jacobvigos@gmail.com

INVOICE #3
DATE: 2/26/2020

FOR:
Project Management Services at Hopkins Wilderness Park
1102 Camino Real, Redondo Beach, CA 90277
February 19, 2020- February 24, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
2/19/2020 Site Prep	3	\$40/hr	\$120.00
2/21/2020 Plant Delivery Fee	x	\$250	\$250.00
2/21/2020 Site Prep and set up	3	\$40/hr	\$120.00
2/22/2020 Event Day	7.5	\$40/hr	\$300.00
2/24/2020 Site Prep	3.5	\$40/hr	\$140.00
TOTAL			\$930.00

THANK YOU FOR YOUR BUSINESS!

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #4

South Bay Parkland Conservancy*Leaving a legacy of open space starts with you!*

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE

INVOICE #4
DATE: 4/6/2020

TO:

John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

FOR:

Habitat Management Services at Wilderness Park from:
March 9, 2020- April 4, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
Habitat Management Services: Vigos Enterprises	44	\$40.00	\$1760.00
TOTAL			\$1760.00

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESS!

V-11928 30083000-560010-30770

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #5

South Bay Parkland Conservancy*Leaving a legacy of open space starts with you!*

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE

INVOICE #5
DATE: 5/16/2020

TO:

John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

FOR:

Habitat Management Services at Wilderness Park from:
March 9, 2020- April 4, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
Habitat Management Services: Vigos Enterprises	41	\$40.00	\$1640.00
TOTAL			\$1640.00

Make all checks payable to South Bay Parkland Conservancy

V-11928

30083000-560010-30770

5-28-20

OK to pay off

THANK YOU FOR YOUR BUSINESS!

2103 Voorhees Ave. #4
Phone 213.500.8515
Email jacobvigos@gmail.com

INVOICE #5
DATE: 5/16/2020

FOR:
Project Management Services at Hopkins Wilderness Park
1102 Camino Real, Redondo Beach, CA 90277
April, 7 2020- April 29, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
4/7/2020 Site Prep (Dune)	2	\$40/hr	\$80.00
4/8/2020 Site Prep (Dune)	4.5	\$40/hr	\$180.00
4/11/2020 Plant Layout and planting (Dune)	5.5	\$40/hr	\$220.00
4/14/2020 Plant Layout (Dune)	5.5	\$40/hr	\$220.00
4/15/2020 Plant Layout (Dune)	6	\$40/hr	\$240.00
4/18/2020 Plant Layout (Dune)	6	\$40/hr	\$240.00
4/22/2020 Planting (Dune)	6.5	\$40/hr	\$260.00
4/25/2020 Planting (Dune)	4.5	\$40/hr	\$180.00
4/29/2020 Planting (Dune)	6.5	\$40/hr	\$260.00
TOTAL			\$1640.00

Make all checks payable to Vigos Enterprises, Inc.

THANK YOU FOR YOUR BUSINESS!

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #6

South Bay Parkland Conservancy*Leaving a legacy of open space starts with you!*

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE

INVOICE #6
DATE: 10/23/2020

TO:

John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

FOR:

Wilderness Park native landscape services
September 2020

DESCRIPTION	HOURS	RATE	AMOUNT
Wilderness Park native landscape services: William Pettit	19	\$30	\$570.00
TOTAL			\$570.00

Make all checks payable to South Bay Parkland Conservancy

Ok to pay - BJR
10-27-20

THANK YOU FOR YOUR BUSINESS!

VID# 11928

30083000-560010-30770

William Petitt

2265 248th St
Torrance, CA 90717

Invoice #11
Date: 10/23/2020

To:
South Bay Parkland Conservancy
2215 Artesia Blvd #1871
Redondo Beach, CA 90278
info@southbayparks.org

For:
Wilderness Park native landscape services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
September 1, 2020	Weeding/pruning at "Vicki's" slope	4	\$30	\$120.00
September 3, 2020	Weeding/pruning at coastal sage scrub	6	\$30	\$180.00
September 4, 2020	Weeding/pruning on coastal sage scrub at dune slope	5	\$30	\$150.00
September 5, 2020	Weeding/pruning on coastal sage scrub at lower pond	4	\$30	\$120.00
		19		
TOTAL:				\$570.00

Make all checks payable to: William Petitt

THANK YOU FOR YOUR BUSINESS!

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #7

South Bay Parkland Conservancy*Leaving a legacy of open space starts with you!*

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE

INVOICE #7
DATE: 11/4/2020

TO:
John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

FOR:
Habitat Management Services at H. Wilderness Park

DESCRIPTION	HOURS	RATE	AMOUNT
50% CAD Drawings Complete: Rainville Design Studio			\$1800
Habitat management services: Vigos Enterprises (October 2020)			\$1220
TOTAL			\$3020

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESS!

OK to pay - Bff
12-15-20
VID # 11928

30083000-560010-30770

Vigos Enterprises, Inc.

2103 Voorhees Ave. #4
Phone 213.500.8515
Email jacobvigos@gmail.com

INVOICE #

INVOICE #6
DATE: 11/4/2020

TO:
South Bay Parkland Conservancy
2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

FOR:
Project Management Services at Hopkins Wilderness Park
1102 Camino Real, Redondo Beach, CA 90277

DESCRIPTION	HOURS	RATE	AMOUNT
10/22/2020 Site Prep (Dune)	3	\$40/hr	\$80.00
10/22/2020 Tree Mapping	3.5	\$40/hr	\$180.00
10/22/2020 Tree Mapping	3	\$40/hr	\$220.00
10/24/2020 Site Prep (Dune)	6.5	\$40/hr	\$220.00
10/25/2020 Tree Mapping	3	\$40/hr	\$240.00
10/27/2020 Site Prep (Behind Pine Camp)	3.5	\$40/hr	\$240.00
10/29/2020 Site Prep (Behind Pine Camp)	3.5	\$40/hr	\$260.00
10/30/2020 Site Prep (Coastal Sage Scrub)	4.5	\$40/hr	\$180.00
	30.5		
TOTAL			\$1220.00

Make all checks payable to Vigos Enterprises, Inc.

THANK YOU FOR YOUR BUSINESS!



Birville
design
studio

8

11/3/2011

Death Bay Parkland Conservancy

Project

Wilde Fowl's Park
Camino Real at Knob Hill Ave
Fodorick Beach, CA

Invoice #: 8452

11/3/2011 11:00 AM

50% CAD drawings completed

11/3/2011 11:00 AM

Total

Payments/Credits

Balance Due

SOUTH BAY PARKLAND CONSERVANCY
INVOICE #8

South Bay Parkland Conservancy
Leaving a legacy of open space starts with you!

INVOICE

2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

INVOICE #8
DATE: 11/23/2020

To:
John La Rock
City of Redondo Beach
450 Diamond Street
Redondo Beach, CA 90277
(310) 372-1171

For:
Habitat Management Services
Hopkins Wilderness Park

DESCRIPTION	HOURS	RATE	AMOUNT
Vigos Enterprises Inc: Wilderness Park Habitat Management Services 11/3/20-11/21/20	37	\$40	\$14.00
Volunteer Hours 11/3/20-11/21/20	63	\$0	\$0
	100		
TOTAL			\$1480.00

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESS!

OK to pay - bff
11-30-20
30083000 - 560010 - 30770
VID# 11928

Vigos Enterprises, Inc.

2103 Voorhees Ave. #4
Phone 213.500.8515
Email jacobvigog@gmail.com

INVOICE

INVOICE #7
DATE: 11/23/2020

To:

South Bay Parkland Conservancy
2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

FOR:

Habitat Management Services at Hopkins Wilderness Park
1102 Camino Real, Redondo Beach, CA 90277

DESCRIPTION	HOURS	RATE	AMOUNT
11/3/2020 Tree Mapping	3	\$40/hr	\$120.00
11/5/2020 Site Prep (Coastal Sage Scrub)	6	\$40/hr	\$240.00
11/10/2020 Site Prep (Coastal Sage Scrub)	5.5	\$40/hr	\$220.00
11/12/2020 Site Prep (Coastal Sage Scrub)	5.5	\$40/hr	\$220.00
11/13/2020 Tree Mapping	2	\$40/hr	\$80.00
11/14/2020 Site Prep (Coastal Sage Scrub)	5.5	\$40/hr	\$220.00
11/17/2020 Site Prep (Coastal Sage Scrub)	5.5	\$40/hr	\$220.00
11/21/2020 Site Prep (Coastal Sage Scrub)	4	\$40/hr	\$160.00
Volunteer hours 11/3-11/21	63	\$0.00	\$0.00
	100		
TOTAL			\$1480.00

Make all checks payable to Vigos Enterprises, Inc.

THANK YOU FOR YOUR BUSINESS!