

INVOICE LIST BY GL ACCOUNT

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** END OF REPORT - Generated by Marni Ruhland **

Report generated: 04/15/2021 13:54 User: mrhodes Program ID: apinvgla

SOUTH BAY PARKLAND CONSERVANCY INVOICE #1

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 <u>info@southbayparks.org</u>

TO: John La Rock City of Redondo Beach 450 Diamond Street Redondo Beach, CA 90277 (310) 372-1171 DATE: 11/1/2019

INVOICE #[100]

FOR: Habitat Management Services at Wilderness Park from: July 27, 2019-October 26, 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Landscape design, plant palette and native plant consultation and management	30	\$40.00	\$1200.00
General maintenance (weed/water)	25	\$25.00	\$625.00
Project Management Services (event days)	34.5	\$35.00	\$1207.50
Travel Reimbursement from Tree Of Life Nursery (native plant deliveries x2)	280 miles	.55/mile	\$154.00
		TOTAL	\$3186.50

Make all checks payable to South Bay Parkland Conservancy

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



redondo 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 Petitt 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 Probyidos@duail 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
October23, 2019	Travel Reimbursement for delivery from Tree Of Life Nursery	140 (miles)	\$.55	\$77 0
October 26, 2019	Event day project management	13	\$35.00	\$455.00
	L	TOTAL		\$1361.5
				\$1361.5

Make all checks payable to Vigos Enterprises, Inc.

Thank you for your businessi

INVOICE #[100; DATE: [PICK THE DATE]

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
July 27, 2019	Event day (Spiral Garden Restoration): management, implementation, plant palette and layout	12	\$40	\$480.00
August 10, 2019	Event day: weed/water	4	\$25	\$100.00
August 24, 2019	Event day: Weed/water	9	\$25	\$225.00
September 21, 2019	Event day: Weed/water	6	\$25	\$150.00
October 12, 2019	Event day: Weed/water	6	\$25	\$150.00
October 26, 2019	Event day: (Lower Pond/Middle Creek) management and implementation, plant palette & layout	18	\$40	\$720.00
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	1	1	TOTAL	\$1825.00

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 BUSINESSI



GENERAL ENGINEERING City Hall 415 Diamond St., Door "E" Redondo Beach CA 90277-2836

SOUTH BAY PARKLAND CONSERVANCY ** NEEDS W-9 ** 2215 ARTESIA BLVD. #1821 REDONDO BEACH CA 90278

Purchase Order

Fiscal Year 2020

Page 1 of 1

\$3,186.50

Purchase Order#

4844-00

Deliveries must be made on Monday through Friday, 7:30A.M. to 4:00P.M. only. City offices are closed on alternating Fridays.

GENERAL ENGINEERING City Hall 415 Diamond St., Door "E" Redondo Beach CA 90277-2836

/15/2020	11928	01/16/2020				52100-GENERAL EN	GINEERING
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DEPARTMENT COPY

SOUTH BAY PARKLAND CONSERVANCY INVOICE #2

30083000 - 560010 - 30770 V11928

South Bay Parkland Conservancy

Leaving a legacy of open space starts with youl

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

TO: John La Rock City of Redondo Beach 450 Diamond Street Redondo Beach, CA 90277 (310) 372-1171 INVOICE #2 DATE: 2/10/2020

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
		21 T VI V	11 18 18
	5 8	tan t	
	L.	TOTAL	\$3270.00

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESSI

William Petitt

2265 248th St. Lomita, CA 90717 1-1-2: 11:

INVOICE #2 DATE: 2/10/2020

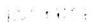
TO: South Bay Parkland Conservancy 2215 Artesia Blvd #1821 Redondo Beach, CA 90278 info@southbayparks.org FOR: Wilderness Park native landscape services

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 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30	\$180.00
			80.48.1.04839	
			TOTAL	\$1830.00

Make all checks payable to: William Petitt

Vigos Enterprises, Inc.

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



INVOICE #2 DATE: 2/10/2020

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
1/11/2020 Event Day	6	\$40/hr	\$240.00
1/24/2020 Plant Delivery Fee	x	\$200	\$200.00
1/25/2020 Event Day	6	\$40/hr	\$240.00
1/27/2020 Site Prep	2.5	\$40/hr	\$100.00
1/28/2020 Site Prep	3.5	\$40/hr	\$140.00
2/7/2020 Plant Delivery Fee	x	\$200	\$200.00
2/8/2020 Sit Prep	3	\$40/hr	\$120.00
1/24/2020 Pre Event Set up	2.5	\$40/hr	\$100
2/7/2020 Pre Event Set up	2.5	\$40/hr	\$100
		TOTAL	\$1440.00

Make all checks payable to Vigos Enterprises, Inc.

SOUTH BAY PARKLAND CONSERVANCY INVOICE #3

30083000-560010-30770 OK-BY V-11928 3-6-20

INVOICE

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 #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	х	х	\$2460.00
Habitat Management Services: Vigos Enterprises	x	х	\$930.00
	.~	TOTAL	\$3390.00

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESS!

INVOICE

William Petitt

2265 248th St. Lomita, CA 90717

> 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	
•	12.5		TOTAL	\$2460.00

Make all checks payable to: William Petitt

Vigos Enterprises, Inc.

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

INVOICE #3 DATE: 2/26/2020

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 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

Make all checks payable to Vigos Enterprises, Inc.

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 #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 BUSINESSI

V-11928 30083000-560010-30776

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 #5 DATE: 5/16/2020

INVOICE

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

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THANK YOU FOR YOUR BUSINESS!

Vigos Enterprises, Inc.

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

INVOICE #5 DATE: 5/16/2020

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 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 (Oune)	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.

SOUTH BAY PARKLAND CONSERVANCY INVOICE #6

South Bay Parkland Conservancy

Leaving a legacy of open space starts with youl

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

FOR:

Wilderness Park native landscape services September 2020 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

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

THANK YOU FOR YOUR BUSINESSI

Make all checks payable to South Bay Parkland Conservancy

VID# 11928

30083000-560010-30770

· · · · · · · · · · · · · · · ·

William Petitt

2265 248th St Lore to: CA 90717

> Ny (+1 ft -Dat - 10/23/2020

To: South Bay Parkland Conservancy 2215 Artesia Blvd #1821 Redando Beach, CA 90278 info@southbayparks org Fire: Wilderness Park native landscape services

Dati	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		
			TOTA.	\$570.00

Make all checks payable to: William Petitt

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 MVORT

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

\$3020

Make all checks payable to South Bay Parkland Conservancy

THANK YOU FOR YOUR BUSINESSI

OKtopay-0, 12-15-20 VID#11928

30073000-560010-30770

Vigos Enterprises, Inc.

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

INVOICE #6 DATE: 11/4/2020

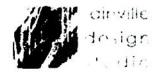
To:
South Bay Parkland Conservancy
2215 Artesia Blvd #1821
Redondo Beach, CA 90278
info@southbayparks.org

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 (Oune)	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.



10/3/2010

Couth Fire Parkland Conservancy

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Caminic Real at Knob Hill Ave.

fill:donco Beach, CA

Invoice at

8452

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Total

Payments Credit:

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SOUTH BAY PARKLAND CONSERVANCY INVOICE #8

South Bay Parkland Conservancy

Leaving a legacy of open space starts with youl

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

For:

Habitat Management Services Hopkins Wilderness Park

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

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

30083000 - 560010 - 30770

INVOICE

INVOICE #8 DATE: 11/23/2020

THANK YOU FOR YOUR BUSINESS!

VID# 11928

Vigos Enterprises, Inc.

2103 Voorhees Ave. #4 Phone 213.500.8515 Emall jacobvigos@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.