

INVOICE

Date	Invoice #
8/31/2019	21411

Remit to:		
2828 8th	Stree	et
Berkeley,	CA	94710

Various locations. See description for details Job Site:

Santa Rosa, CA

Bill To	
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City of Santa Rosa ATTN: Tim Finegan Recreation and Parks Dept. 55 Stony Pt Rd

P.O. No.

Arborist Ruben

Plant	Qnty	Description	Amount	
		McMaster Lane Project XST: West Ave. 1. Prune trees and shrubs along road (trees in private properties).	7,560.00	
		Prune back to behind sidewalk and elevate to 14 feet above ground for emergency vehicle and garbage truck access.	1,000,00	
		Acct		
		110501-08034 Work for Code Enforcement Ok to Pay		
		Parks Crew Supervisor 9/12/1	Q.	
om invoice date may be		ged. Payment not made within 10 business days ge of 1.25% on the 15th of the following month. Total	\$7,560.0	
We a	ccept VISA , MASTE	Payments/Credits RCARD, or DISCOVER. Flow and return copy by mail or fax. Payments/Credits Balance Due Credit Card Billing Address (If	\$0.00 \$7,560.00 f different from above)	
Card		Exp Date CVV# Signatur		

City of Santa Rosa

Invoice Detail by Vendor and Check Number

Sho	w Details: Y		Paid/Unpaid Invoices					Report Date: 08/31/2019			
PE ID	Check No.	Check Dt. PO #	Item# User	Due Date	Ref Date	Sts Div	Invoice #	Reverse/Voids	Gross Amount	Discount	Net Amount
V209028	ARBORICUL	TURAL SPECIAL	TIES INC								
	CHK 00804836	09/18/2019 F001690	0001 MN	08/31/2019	08/31/2019	PD GEN	21411		7,560.00		7,560.00
									7,560.00		7,560.00 *
									\$7,560.00	\$0.00	\$7,560.00 ***
								Grand Total:	\$7,560.00	\$0.00	\$7,560.00

Page User: E06213 - MOODY, JOSEPH P **Current Date:** 11/13/2019 Report: AP1120SR - AP1120SR: Invoices by Vendor and Check **Current Time:** 09:07:15



SBE OSDS Ref. No. 19519

California Contractor's No. 676952

Classifications: C21, C27, C31, C61/D49

FEIN: 94-3226896

DIR Registration 1000000343

PHONE: 510-549-3954

PROPOSAL

July 5, 2019

The Professional Tree Care Company is pleased to present this proposal for the:

McMaster Street & Julliard Park

After a detailed inspection of the job site, The Professional Tree Care Company will provide all labor, equipment and materials for the work listed below:

Item No.	DESCRIPTION	COST \$ 7,560.00	
1/	Prune trees and shrubs along road (trees on private properties). Prune back to behind sidewalk and elevate to 14' above ground for emergency vehicle and garbage truck access		
2	Remove Walnut Tree behind 492 Sonoma Street using 28 Ton Crane – STUMP TO REMAIN	\$ 9,480.00	

TOTAL \$ 17,040.00

IMPORTANT: UNLESS OTHERWISE STATED, THE COSTS SHOWN FOR THE DESCRIBED WORK DO NOT INCLUDE ANY EXTRANEOUS FEES SUCH AS THE COST FOR DRUG TESTING, TRAINING, PERMITS, FEES, ETC. OR THE APPLICATION FOR ANY PERMITS.

COSTS SHOWN BASED ON PREVAILING WAGE.

COST SHOWN BASED ON WORKING NORMAL BUSINESS HOURS MONDAY THROUGH FRIDAY. WEEKEND AND/OR NIGHT WORK WILL RESULT IN ADDITIONAL CHARGES UNLESS AGREED TO BEFOREHAND.

COST INCLUDES CLEAN UP AND DISPOSAL OF ALL WOOD AND BRUSH DEBRIS CREATED BY THE WORK WE PERFORM UNDER THIS PROPOSAL. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES.

ALL MATERIALS GENERATED FROM SITE WILL BE RECYCLED AT THE GREEN WASTE RECYCLE YARD IN RICHMOND, CA.

THE PROFESSIONAL TREE CARE COMPANY IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES I.E.: GAS, WATER, ELECTRIC, ETC.