

PO Box 7899
San Diego, CA 92167

E-mail: fortress1987@hotmail.com
www.fortress-sandiego.com

Date	Estimate #
4/20/2015	917

FORTRESS FENCE & LANDSCAPE, INC.

Name / Address
The Water Conservation Garden 12122 Cuyamaca College Drive West El Cajon CA 92109

Project

Description	Qty	Total
Estimate for Octagonal Amphitheater. Linear footage of seating- 140' Outer seating 80' x 18" wide x 18' high - net at base of foundation 36" on back row , 24" behind stage. Middle seating 34'x 18" wide 18" high - net at base of foundation 30" . Front stage seating 26' x 14" high - net at base of foundation 20" . All reinforced with rebar donated by Minshew Brothers. Back 2 rows will be elevated by grade 6" higher each. To provide view. Stage seating and back of stage seating will maintain 18" off stage grade. Finish All concrete forming will be a common 3/4" plywood leaving a light wood grade finish to concrete and all forms will have internal chamfer strips 3/4" on all edges corners and control joints. Stairs at both side of 3 row section 4' x 10' 6" with Dg fill . Rebar schedule to follow original architectural design. supplied by Minshew Brothers/ donation. 10 tons of DG for foundation preparation. \$ 29,500.00 Bridge 56' of 6' wide wood path with a compacted DG base . 3 rows of 6x6 pressure treat timbers rebar to compacted DG base and backfill with 6" of 3/4" rock for drainage. Install 3"x6" pressure treat deck boards with galvanized screws.		48,800.00

Total

Phone #	Fax #
(619) 223-7696	(619) 280-7696

Signature _____

7/9/16

Notes:-

- Refer to follow same design as original plan.

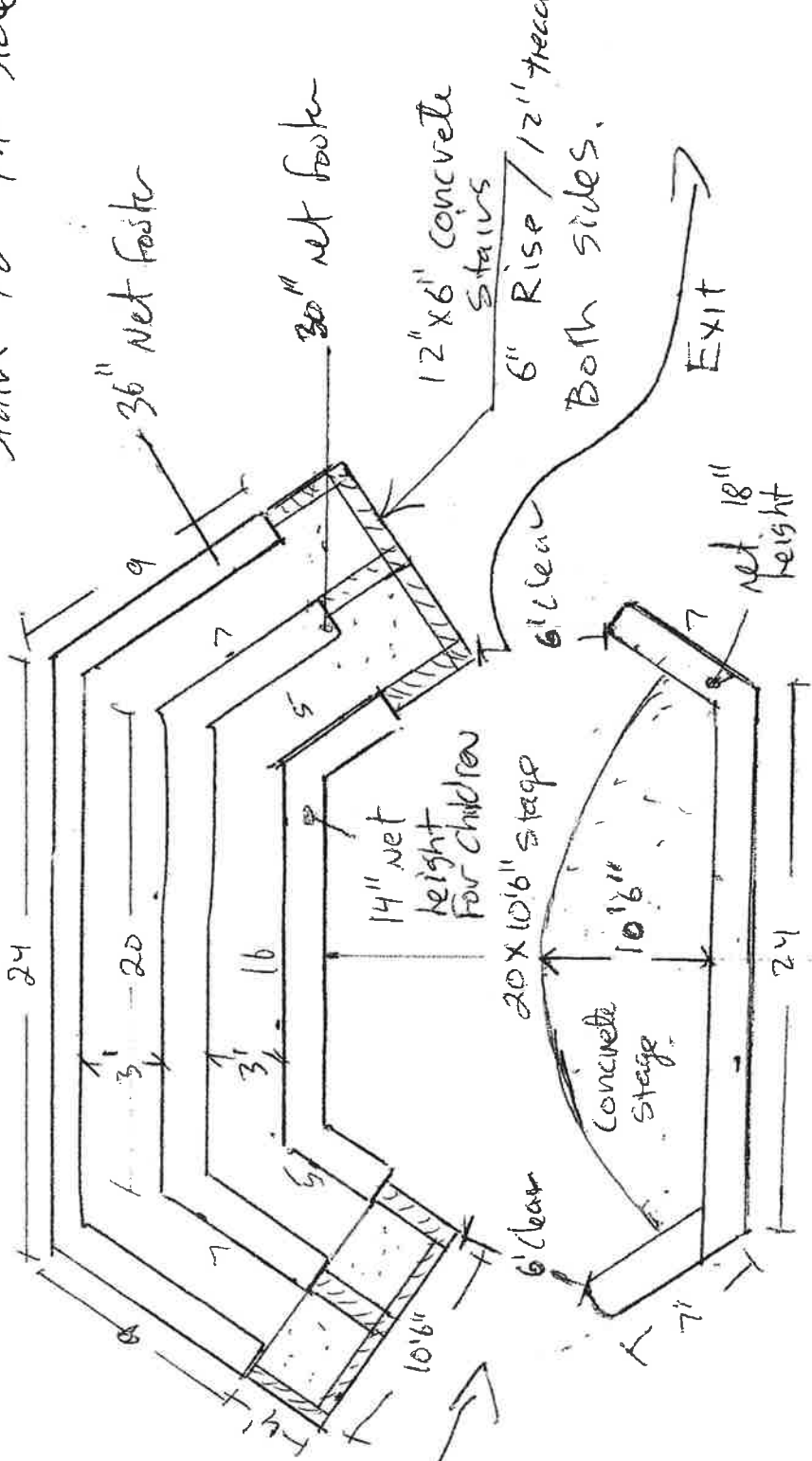
Concrete 3000 psi
- Finish - woodgrain
Chamfer $\frac{3}{4}$ edges

Entrance

$3\frac{1}{4}$ " chamfer edges

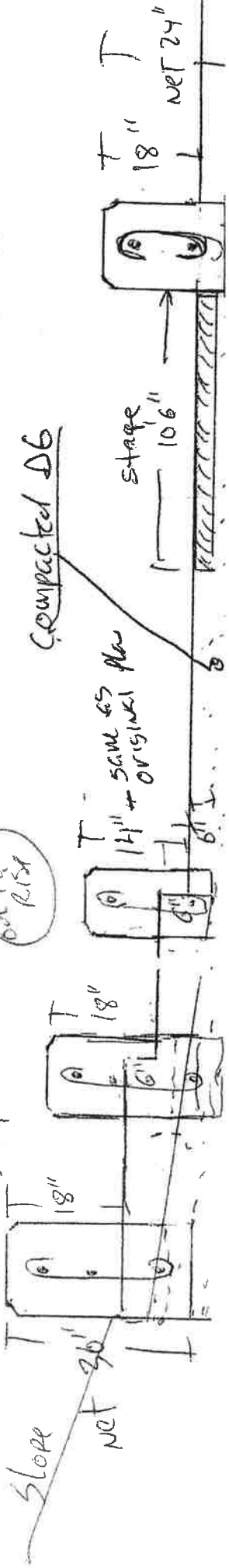
The water conservation bucket
mini Amphibacter
Clayton,

I have added stairs to the side



STAIRS - 12" tread
+ 3 - 12" rise

on 12/15/11



Invoice

PO Box 7899
San Diego, CA 92167-0899



Date	Invoice #
5/29/2015	2100

FORTRESS FENCE & LANDSCAPE, INC.

Bill To
The Water Conservation Garden 12122 Cuyamaca College Drive West El Cajon CA 92109

*pd
wells
fargo
6/5/15*

P.O. No.	Terms	Project
822	Payment on comple...	

Description	Qty	Rate	Amount
Invoice for progress payment Mini amphitheater and wood bridge.	1	10,000.00	10,000.00
THANK YOU		Total	\$10,000.00

Payments/Credits \$0.00

Balance Due \$10,000.00

Phone #	Fax #
(619) 223-7696	(619) 280-7696

*pd
6/16*

PO Box 7899
San Diego, CA 92167-0899



Invoice

Date	Invoice #
5/8/2015	2098

FORTRESS FENCE & LANDSCAPE, INC.

Bill To
The Water Conservation Garden 12122 Cuyamaca College Drive West El Cajon CA 92109

P.O. No.	Terms	Project
822	Payment on comple...	

Description	Qty	Rate	Amount
INVOICE FOR DEPOSIT ON PROJECT # 917 ORIGINAL CONTRACT AMOUNT- \$ 48,800.00 REQUEST PAYMENT FOR \$ 15,000.00	1	15,000.00	15,000.00

THANK YOU

APPROVAL FOR PAYMENT

Lead Staff Member

Executive Director

By initialing above, this invoice has been reviewed,
deemed valid, and approved for payment

Total \$15,000.00

Payments/Credits \$0.00

Balance Due \$15,000.00

Phone #	Fax #
(619) 223-7696	(619) 280-7696

Sanit at Garden
Pd
5/18/15
385
ck 2805

San
6/16

ROBINSON ELECTRIC

ELECTRICAL CONTRACTORS LICENSE NO. 429995
8871 TROY STREET SPRING VALLEY CA 91977-2638

www.robinsonelectric.com
(619) 697-6040 * FAX (619) 463-2577

6/5/15 pd Wells Fargo

WATER CONSERVATION GARDEN
12122 CUYAMACA COLLEGE DR W
EL CAJON, CA 92019
ATTN: CLAYTON TSCHUDY

DATE : 06/02/15

CUST:

INV#: 514

RE: Install step lights, conduit and wire to corner of metal building. Install power from panel to corner of building and an outlet.

ROBINSON JOB: 2015S

INVOICE

Per quote dated 5/14/15

\$ 3,674.00
\$ -

NET AMOUNT DUE

\$ 3,674.00

ADDITIONAL INFORMATION:

THANK YOU
ROBINSON ELECTRIC
ACCOUNTS RECEIVABLE

*for
6/1/15*

TREE OF LIFE NURSERY
33201 ORTEGA HIGHWAY
SAN JUAN CAPISTRANO, CA 92675
949-728-0685
941000113070 / 20021664

Merchant ID: 941000113070
Term ID: 20021664

Ref #: 0001

Sale

xxxxxxxxxxxx9675

VISA

Entry Method: Swiped

Amount: \$ 127.60

Tax: \$ 10.21

Total: \$ 137.81

06/08/15 11:56:00

Inv #: 000001 Appr Code: 010685

Apprvd: Online Batch#: 000195

Customer Copy

THANK YOU!

HABITAT GARDEN
Clyde Tschy

TREE OF LIFE NURSERY

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-07-2015 21:08
000004

4 PLANTS	T1	\$42.00
CORR		-42.00
4 PLANTS	T1	\$42.00
4 PLANTS	T1	\$30.00
1 PLANTS	T1	\$20.00
6 PLANTS	T1	\$48.00
1 PLANTS	T1	\$9.00
1 PLANTS	T1	\$10.50
SUBTOTAL		\$159.50
20%		
%-	T1	-31.90
TA1		\$127.60
TX1		\$10.21
TL		\$137.81
CHARGE		\$137.81

for
6/10

TREE OF LIFE NURSERY
33201 ORTEGA HIGHWAY
SAN JUAN CAPISTRANO, CA 92675
949-728-0685
941000113070 / 20021664

Merchant ID: 941000113070
Term ID: 20021664

Ref #: 0003

Sale

xxxxxxxxxx9675

VISA

Entry Method: Swiped

Amount: \$ 6.91

Tax: \$ 0.00

Total: \$ 6.91

06/08/15

12:02:49

Inv #: 000003

Appr Code: 003640

Apprvd: Online

Batch#: 000195

Customer Copy

THANK YOU!

HABITAT GARDEN
Clyton TSL

TREE OF LIFE NURSERY

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06 07-2111:18
000007

1 PLANTS \$8.00
SUBTOTAL \$8.00
20% -1.60
TA1 \$6.40
TX1 \$0.51
TL \$6.91
CHARGE \$6.91

RETURNS OF PLANTS
to disease and pest
prevention practices

Lane
6/16



1998 E. Chase Ave. El Cajon, CA 92020
Phone: 619-442-0574 Fax: 619 442-0448
www.bedrockboulders.com

Bill To: Water Conservation Garden
Water Conservation Garden
12122 Cuyamaca College Dr West
El Cajon, CA 92019

HABITAT GARDEN
City T...

⇒ Delivery Date: _____

Time: _____

☐ Call W / Leaving: _____

Customer Copy

Item #	Group	Product	Attribute	Size	Quantity-UOM	Orig Price	Disc %	Ext Pri
909	DELIVERY	A1			1 EACH	\$55.00		\$55.00
1654	BARK/MULCH	PREMIUM ECONOMY	BROWN	SHREDDED 11		\$26.96		\$296.00

Unique Items: 2

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Credit Card: \$379.63 XXXX9675 Visa

Auth=022410

Subtotal: \$351.00

Local Sales Tax 8 % Tax+ \$28.00

RECEIPT TOTAL: \$379.00

D - V Deliver To: 12122 Cuyamaca College Dr. West, El Cajon
858-774-7692

SIGN _____

ALL SALES ARE FINAL. By signing you have read and agree to the terms and conditions.

Stone and mulch are a product of nature because of this we cannot guarantee the consistency of size shape and color. We will make every effort to load your vehicle with care; however, vehicles are loaded at customer's risk. Claims for shortages or incorrect merchandise will not be honored after the material has left the sales yard. Terms and conditions on back of invoice. Use constitutes acceptance. All order cancellations are subject to at 6% fee. ALL SALES FINAL. UOM=Unit Of Measure

THANK YOU
WE APPRECIATE YOUR BUSINESS!!

NEW HOURS M-F 7:30-4:30 SAT 7:30-3:00

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

BY DEPUTY: _____

Date: _____

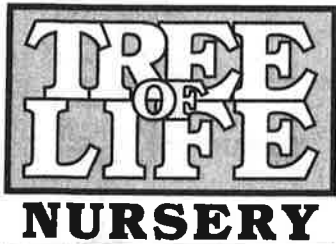
DELIVERY TO CURBSIDE ONLY UNLESS RESPONSIBILITY IS ASSUMED BY THE CONTRACTOR OR PROPERTY OWNER AND THEN ONLY AT THE DISCRETION OF BEDROCK'S DRIVER. NOT RESPONSIBLE FOR DAMAGE INSIDE CURB LINE. CLAIMS FOR SHORTAGES OR INCORRECT MERCHANDISE WILL NOT BE HONORED AFTER BEDROCK'S DRIVER HAS LEFT THE DELIVERY SITE. WE WILL MAKE EVERY EFFORT TO PLACE YOUR PRODUCT WHERE YOU REQUEST. HOWEVER WE ARE NOT RESPONSIBLE FOR BROKEN CURBS, SIDEWALKS, DRIVEWAY, POWER WIRES, PHONE LINES, SPRINKLERS, TREES, RETAINING WALLS, ETC. OR ANY OTHER DAMAGE.

I ACKNOWLEDGE AND AGREE TO THE TERMS AND CONDITIONS ON THE BACK OF THIS INVOICE.

Signature: _____

Date: _____

John



**CALIFORNIA
NATIVE PLANTS**

INVOICE No.

56462

P.O. Box 635

San Juan Capistrano, CA 92693

Phone (949) 728-0685 • Fax (949) 728-0509

A California Corporation

Sold To: Water Conservation Garden
12122 Cuyamaca College Dr W.
El Cajon, CA 92019

Ship To: Water Conservation Garden
33201 Ortega Highway
San Juan Capistrano, CA 92675

Account Number	Invoice Date	Date Shipped	F.O.B	Comments	Page
WATCON	06/08/2015	06/08/15		Water Conservation G	1/1
Purchase Order No.	Order Date	Ship Via	Salesperson	Terms	
	06/08/15		Alisa Flint	C.O.D.	

QTY. ORDERED	SIZE	QTY. SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				Delivery Note 2996		
1		1	ALNU_RHOM.-.1G	Alnus rhombifolia, -, 01 Gal	3.80	3.80
3		3	AMOR_FRUT.-.1G	Amorpha fruticosa, -, 01 Gal	4.10	12.30
5		5	CARE_SUBF.-.1G	Carex subfusca, -, 01 Gal	4.25	21.25
5		5	CARE_TUMU.-.1G	Carex divulsa (tumulicola), -, 01 Gal	4.25	21.25
10		10	MIMU_AURA.-.1G	Mimulus aurantiacus, -, 01 Gal	3.80	38.00
5		5	RHAM_CALI.-.1G	Frangula (Rhamnus) californica, -, 01 Gal	4.55	22.75
7		7	JUNC_PATE.-.1G	Juncus patens, -, 01 Gal	4.10	28.70
2		2	JUNC_TEXT.-.1G	Juncus textilis, -, 01 Gal	4.10	8.20
1		1	QUER_AGRI.-.15G	Quercus agrifolia, -, 15 Gal	44.00	44.00
1		1	QUER_ENGE.-.15G	Quercus engelmannii, -, 15 Gal	53.00	53.00
3		3	SPIR_DOUG.-.1G	Spirea douglasii, -, 01 Gal	3.95	11.85
3		3	MISC_PLAN	Typha domingensis, -, 01 Gal	4.25	12.75
5		5	VENE_CARP.-.1G	Venegasia carpesioides, -, 01 Gal	4.55	22.75
				Total Delivery Note 2996, 300.60		

TERMS OF SALE: Tree of Life Nursery's Terms of sale are C.O.D. unless Buyer has obtained prior credit approval from us. If credit is pre-approved, payment shall be due within thirty days of shipment. A service charge of 2% per month (24% per year), shall be paid on all past due accounts. Buyer assumes ownership and responsibility for goods at the time of shipment; however, Tree of Life Nursery retains a vendor's interest in all goods until such have been paid for in full.

NON WARRANTY, NON GUARANTEE: Tree of Life Nursery gives no warranty, express or implied, as to quality, variety, description, productivity, merchantability or results secured in planting or transplanting of any seeds, bulbs or nursery stock it sells. Seller reserves the right to prorate or cancel any order, and no liability is assumed for delay or failure to deliver caused by strikes, fire, frost, flood, drought, disease, embargos, or any other circumstances or contingencies beyond our control. All nursery stock is offered for sale subject to crop yield and prior sale. Limitation of Liability: Tree of Life Nursery's maximum liability, whether contractual or for negligence or otherwise, is limited in amount to the amount paid to Tree of Life Nursery for the purchase of seeds, bulbs or nursery stock under all circumstances and regardless of the nature, cause or extent of the loss.

RECEIVING & ACCEPTANCE: Nursery stock and seed are perishable. All shipments should be immediately and carefully inspected upon arrival and then placed in proper storage. Any problems with the condition or quality or quantity of stock shipped should be brought to our attention immediately.

ADJUSTMENTS & CLAIMS: Claims for any cause including errors involving storage, variance in grade, type, variety, species and damages enroute must be made in writing within 10 days after arrival of goods, which period of time is expressly agreed to be reasonable. If Buyer does not give such notice, Buyer agrees to have irrevocably and unconditionally accepted the goods. Tree of Life Nursery furthermore will not consider any claim after stock has been processed, improperly stored, planted, or otherwise treated, modified or used in any way. Claims for losses while goods are still in transit must be filed directly with the carrier.

Sale Amount	300.60
Labor	
Credits	
Delivery	
Other	
Sales Tax	24.05
TOTAL	324.65

[Signature]



Moosa Creek Nursery

11760 Betsworth Road
Valley Center CA 92082
Phone 760-749-3216
FAX 760-751-0548

Invoice

HABITAT GARDEN
Clayton Tschudy
PAID
06/08/2015

Date	Invoice #
6/8/2015	10723

Bill To
Water Conservation Garden Clayton Tschudy 12122 Cuyamaca College Drive West El Cajon, CA 92019

Ship To
will call credit card on file

P.O. Number	Terms	Rep	S.O. No.	Via	F.O.B.	Project	
	CC		16566	Will Call	Moosa Creek		
Quantity	Item Code	Description	U/M	Price Each	Amount		
10	bac pig poi-1g	Baccharis pilularis 'Pigeon Point'	1g	3.00	30.00T		
72	car pra-pl	Carex praegracilis	pl	0.75	54.00T		
3	car spi-1g	Carex spissa	1g	3.50	10.50T		
2	chi lin-5g	Chilopsis linearis	5g	10.00	20.00T		
10	iva hay-1g	Iva hayesiana	1g	3.00	30.00T		
1	jun acu-1g	Juncus acutus	1g	3.50	3.50T		
3	lon sub-1g	Lonicera subspicata	1g	3.50	10.50T		
13	muh rig-1g	Muhlenbergia rigens	1g	3.00	39.00T		
1	pin tor-15g	Pinus torreyana - substitute for 24" box	15g	38.00	38.00T		
1	pop fre-5g	Populus fremontii	5g	10.00	10.00T		
1	pru lyo-24	Prunus ilicifolia ssp. Lyonii	box 24	140.00	140.00T		
5	rha ili-1g	Rhamnus ilicifolia substitute for Rhamnus crocea	1g	3.50	17.50T		
1	rhu tri-1g	Rhus trilobata aka Rhus aromatica	1g	4.25	12.75T		
4	rib ind-1g	Ribes indecorum	1g	3.50	14.00T		
5	rib vib-1g	Ribes viburnifolium	1g	3.50	17.50T		
1	rub urs-1g	Rubus ursinus	1g	3.50	3.50T		
2	sali exi-1g	Salix exigua	1g	3.00	6.00T		
3	sam mex-5g	Sambucus mexicana	5g	10.00	30.00T		
1	sci cal-1g	Scirpus californicus	1g	3.00	3.00T		
7	vit gir-1g	Vitis girdiana	1g	3.50	24.50T		
1	yuc sch-1g	Yucca schidigera	1g	4.25	4.25T		
					518.50		
1	Discount	Non-profit discount		-98.95	-98.95		
		Sales Tax		8.00%	41.48		

6/16