

A G E N D A
SPECIAL MEETING
SAN RAFAEL SANITATION DISTRICT
BOARD OF DIRECTORS
MONDAY – AUGUST 24, 2015 - 3:30 P.M.
SAN RAFAEL CITY HALL
1400 FIFTH AVENUE – CDD CONFERENCE ROOM – 2ND FL.
SAN RAFAEL, CALIFORNIA 94901

Members of the public may speak on Agenda items.

1. OPEN PERIOD

Opportunity for the public to address the Board on items not on the agenda.
(Presentations are generally limited to 2 minutes.)

2. MINUTES OF THE MEETING

Request approval as submitted – July 16, 2015.

3. PAYMENTS

Request approval as submitted.

4. OLD BUSINESS

None scheduled.

5. NEW BUSINESS

- a. Report on bid opening for the Sun Valley Sewer Replacement Project, Phase I, and adopt resolution to award contract.
- b. Adopt resolution rejecting claim brought by Yvonne Postelle.

6. INFORMATIONAL ITEMS

7. ADJOURNMENT

The next scheduled meeting is Tuesday, September 8, 2015.



SAN RAFAEL SANITATION DISTRICT
Minutes of the Meeting
July 16, 2015

Special Meeting

City of San Rafael
Conference Room 201
1400 Fifth Avenue
San Rafael, CA 94901

The meeting was called to order at 3:09 P.M. by Chairman Phillips.

Attendance Board: Gary O. Phillips, Chairman
Maribeth Bushey, Secretary/Director
Katie Rice, Director

Attendance Staff: Doris Toy, District Manager/District Engineer
Karen Chew, Senior Civil Engineer
Cynthia Hernandez, District Secretary

Attendance Others: Edward Kiernan, Deputy County Counsel

1. OPEN PERIOD - No persons were present to address the Board.

2. MINUTES OF JUNE 11, 2015.

MOTION by Director Rice, seconded by Director Bushey, to approve the minutes of the June 11, 2015, meeting as presented.

AYES: Director Bushey, Director Rice, Chairman Phillips

NOES: None

ABSENT: None

Motion Carried

3. PAYMENTS

MOTION by Director Bushey, seconded by Director Rice, to approve the payments for June 2015 in the amount of \$945,308.94 for maintenance and operation of the District and for capital improvements.

AYES: Director Bushey, Director Rice, Chairman Phillips

NOES: None

ABSENT: None

Motion Carried

4. CLOSED SESSION

- a. **Conference with Legal Counsel – Anticipated Litigation**
Deciding whether or not to initiate litigation pursuant to California Government Code Section 54956.9(c): One potential case.

Closed Session – Opened at 3:11 P.M.

Closed Session – Ended at 4:43 P.M.

Chairman Phillips reported that the Board gave direction to Deputy County Counsel Edward Kiernan.

5. OLD BUSINESS

None.

6. NEW BUSINESS

- a. **Report on bid opening for the Glenwood Pump Station Improvements Project.**
- **Adopt resolution awarding contract to JMB Construction, Inc., for the Glenwood Pump Station Improvements Project.**

District Manager Toy reported that JMB Construction is the same contractor that is currently working on the Cayes Main Pump Station and Catalina Force Main Improvement Project. She also reported that the majority of that work had already been completed and that the contractor is just working on the punch list and should be done within the next couple of weeks. Manager Toy then reported that there was an Alternate Bid Item included in the bid for the Glenwood Pump Station Improvements Project, which is for deepening the pump pit. She reported that JMB was the lowest responsible bidder with a base bid of \$1,795,085 and a bid of \$112,770 for the Alternate Bid Item for a total of \$1,907,855.

MOTION by Director Bushey, seconded by Director Rice, to adopt the resolution awarding the contract to JMB Construction, Inc., for the Glenwood Pump Station Improvements Project for the amount of \$1,907,855.

AYES: Director Bushey, Director Rice, Chairman Phillips

NOES: None

ABSENT: None

Motion Carried

7. INFORMATIONAL ITEMS.

- a. **Report on Wildwood Way Sewer Pipe Bursting Project.**

District Manager Toy reported that this is a small project and that the District had decided to perform this work now because the City of San Rafael had added 10 additional streets to the list of streets it plans to resurface this summer, which

includes Wildwood Way. She reported that the District decided to televise the sewer lines in those streets in order to evaluate their condition. After reviewing the results of the televising, it was determined that the sewer line in Wildwood Way should be replaced prior to the street resurfacing. Because the estimate for this work was less than \$35,000, the District was able to bid this project as an informal bid, which would also help to expedite the work. Manager Toy reported that three bids were received and that Advanced Trenchless had the low bid of \$28,750. She also reported that Advanced Trenchless had submitted a separate bid for the replacement of one lower lateral that connects to the sewer main for the amount of \$5,950, which resulted in a total bid of \$34,700. Manager Toy then reported that the District planned to award the bid to Advanced Trenchless for \$34,700. She also reported that Advanced Trenchless had previously done work for the District and had done a good job.

b. Revision of Standard Specifications for Sewer Laterals.

District Manager Toy reported that the District has two sets of standard specifications, one for the overall standards and one for side sewers and laterals. She also reported that staff provides copies of the standards for side sewers and laterals to both contractors and homeowners whenever they replace or install new sewer laterals. Manager Toy then reported that because the District's standard specifications had not been updated since 2007 and because Las Gallinas Valley Sanitary District wanted to develop standards for side sewers and laterals, both agencies decided that it would be best to have the same set of standards in order to provide consistent requirements for the residents of San Rafael. Because Nute Engineering had previously developed the current standards for both SRSD and LGVSD, both agencies decided to contract with Nute for updated standards for side sewers and laterals for a total cost of approximately \$18,000, which would be split between the two agencies.

c. Letter from CMSA dated July 6, 2015, regarding CMSA Future Revenue Planning.

District Manager Toy presented the information provided by CMSA regarding their financial forecast. She reported that due to the refinancing of the CMSA bonds, the debt service and coverage expenses would be reduced by approximately \$15 million over the remaining 17-year bond term. She also reported that 25% of the annual debt service payment is used for debt service coverage and that this revenue is used by CMSA to fund its CIP. Manager Toy then reported that due to the decrease in the debt service payments to CMSA, its current financial forecast indicates that the CIP reserve fund will be depleted during FY 2021. She also reported that next year CMSA will be working to develop its next 5-year revenue program and will address its projected operating and CIP shortfalls.

8. ADJOURNMENT

There being no further business to come before the Board, the meeting of July 16, 2015, was adjourned at 3:55 P.M. The next meeting of the San Rafael Sanitation District scheduled for Monday, August 3, 2015, at 8:30 A.M. at San Rafael City Hall was rescheduled for Monday, August 24, 2015, at 3:30 P.M. at San Rafael City Hall.

Respectfully submitted,

Maribeth Bushey, Recording Secretary

ATTEST THIS 24th DAY OF AUGUST 2015

Gary O. Phillips, Chairman

3.

SAN RAFAEL SANITATION DISTRICT
PAYMENT SUMMARY
July 1, 2015 - July 31, 2015

Vendor/Payee	Memo	Class	Acct #	Account Name	Amount
AMERICAN SPECIALTY OFFICE PRODUCTS	Office Supplies - numbered file labels	100	2133	Office & shop supplies	\$ 96.71
ARAMARK UNIFORM SERVICES	Uniforms - weekly service ending 6/24/15	200	2021	Uniforms	\$ 98.98
ARAMARK UNIFORM SERVICES	Uniforms - weekly service ending 7/01/15	200	2021	Uniforms	\$ 98.93
ARAMARK UNIFORM SERVICES	Uniforms - weekly service ending 7/08/15	200	2021	Uniforms	\$ 98.93
BAY AREA AIR QUALITY MANAGEMENT DIS	Pump Stations - permit fee for Glenwood	200	2359	Maint- pump sta's & force mains	\$ 776.00
BAY AREA AIR QUALITY MANAGEMENT DIS	Pump Stations - permit fee for Loch Lomond	200	2359	Maint- pump sta's & force mains	\$ 604.00
BAY AREA AIR QUALITY MANAGEMENT DIS	Pump Stations - permit fee for Riviera	200	2359	Maint- pump sta's & force mains	\$ 776.00
BPXPRESS	Warner Ct. - plans and specs, additional copies for contractor	300	4313	Warner Ct., Woodland (80yr)	\$ 61.39
CALIFORNIA DIESEL & POWER	Pump Stations - fuel polishing at San Pedro	200	2359	Maint- pump sta's & force mains	\$ 750.00
CALIFORNIA DIESEL & POWER	Pump Stations - replace batteries and air filters at North Francisco	200	2359	Maint- pump sta's & force mains	\$ 1,417.31
CALIFORNIA DIESEL & POWER	Pump Stations - replace batteries and belts West Railroad	200	2359	Maint- pump sta's & force mains	\$ 964.75
CALIFORNIA DIESEL & POWER	Pump Stations - replace battery at Glenwood	200	2359	Maint- pump sta's & force mains	\$ 397.04
CALIFORNIA DIESEL & POWER	Pump Stations - replace battery at Loch Lomond	200	2359	Maint- pump sta's & force mains	\$ 635.96
CALIFORNIA DIESEL & POWER	Pump Stations - replace battery at Riviera Pump Station	200	2359	Maint- pump sta's & force mains	\$ 372.04
CATS 4U, INC	Shaver St. - progress payment #3 - retention release	300	1210	Construction contract retention	\$ 15,078.68
CENTRAL MARIN SANITATION AGENCY	Debt Service - semi-annual payment on CMSA revenue bonds for September 1, 2015	400	4113	Sewage treatment - debt service	\$ 1,267,632.60
CENTRAL MARIN SANITATION AGENCY	Fog Program - personnel services from 4/01/15-6/30/15	300	4300	FOG Program	\$ 7,328.60
CENTRAL MARIN SANITATION AGENCY	Sewage Treatment - first quarter service charges from 7/01/15-9/30/15	400	4112	Sewage treatment	\$ 1,096,728.30
CITY OF SAN RAFAEL	Vehicles - fuel during 3/23/15-6/30/15	200	2083	Parts and repairs vehicles	\$ 6,231.81
CITY OF SAN RAFAEL	Vehicles - repair unit #8149, April work order	200	2083	Parts and repairs vehicles	\$ 1,553.15
CITY OF SAN RAFAEL	Vehicles - repair unit #8149, June work order	200	2083	Parts and repairs vehicles	\$ 452.43
CITY OF SAN RAFAEL	Vehicles - repair unit #8156, May work order	200	2083	Parts and repairs vehicles	\$ 362.29
CITY OF SAN RAFAEL	Vehicles - repair unit #8192, May work order	200	2083	Parts and repairs vehicles	\$ 194.85
CITY OF SAN RAFAEL	Vehicles - repair unit #8192, June work order	200	2083	Parts and repairs vehicles	\$ 341.25
CITY OF SAN RAFAEL	Vehicles - repair unit #8200, April work order	200	2083	Parts and repairs vehicles	\$ 199.55
CITY OF SAN RAFAEL	Vehicles - repair unit #8203, June work order	200	2083	Parts and repairs vehicles	\$ 3,591.46
FASTENAL	Pump Stations - parts and supplies	200	2359	Maint- pump sta's & force mains	\$ 244.49
GENE FORD COMPANY, INC.	Pump Stations - parts	200	2359	Maint- pump sta's & force mains	\$ 919.84
GRAINGER	Pump Stations - fan belts for West Railroad	200	2359	Maint- pump sta's & force mains	\$ 38.19
HERNANDEZ, CYNTHIA	Warner Ct. - reimbursement for postage for return envelopes sent with permission for access letters	300	4313	Warner Ct., Woodland (80yr)	\$ 9.80
JMB CONSTRUCTION, INC.	Cayes Pump Station - Progress Payment #8	300	4143	Cayes Pump Station	\$ 119,242.62
MAGGIORA & GHILOTTI INC	Lincoln Ave. - sewer improvement project, progress payment #1	300	4318	Lincoln Ave, Paloma to Mission	\$ 153,816.59
MARIN MUNICIPAL WATER DIS	Water - 44 Lagoon Rd. from 4/16/15-6/16/15	200	2536	Water utility costs	\$ 21.53
MARIN MUNICIPAL WATER DIS	Water - N San Pedro Rd. from 4/16/15-6/16/15	200	2536	Water utility costs	\$ 25.27
MARIN MUNICIPAL WATER DIS	Water - Peacock Dr. from 4/16/15-6/16/15	200	2536	Water utility costs	\$ 21.53
MARIN MUNICIPAL WATER DIS	Water - Riviera Dr. from 4/16/15-6/16/15	200	2536	Water utility costs	\$ 21.53
OWEN EQUIPMENT	Collection System - vactor parts	200	2360	O&M - collection systems	\$ 1,507.47
PG&E	Glenwood - engineering advance	300	4146	Glenwood Pump Station	\$ 5,000.00
PG&E	Power - electric service for Cayes Main Pump Station 5/01/15-6/01/15	200	2535	Electric utility costs	\$ 363.29
PG&E	Power - electric service for pump stations 5/12/15-6/11/15	200	2535	Electric utility costs	\$ 10,131.21
PUMP REPAIR SERVICE CO	Pump Stations - repair West Railroad pump	200	2359	Maint- pump sta's & force mains	\$ 13,620.69
PUMP REPAIR SERVICE CO	Pump Stations - repairs at Bret Harte pump	200	2359	Maint- pump sta's & force mains	\$ 13,597.04
PUMP REPAIR SERVICE CO	Pump Stations - replacement pump for San Pedro	200	2359	Maint- pump sta's & force mains	\$ 19,189.89
PUMP REPAIR SERVICE CO	Pump Stations - replacement pump for West Railroad	200	2359	Maint- pump sta's & force mains	\$ 12,412.37
PUMP REPAIR SERVICE CO	Pump Stations - spare pump inspection	200	2359	Maint- pump sta's & force mains	\$ 440.00

SAN RAFAEL SANITATION DISTRICT
PAYMENT SUMMARY
July 1, 2015 - July 31, 2015

<i>Vendor/Payee</i>	<i>Memo</i>	<i>Class</i>	<i>Acct #</i>	<i>Account Name</i>	<i>Amount</i>
SECRETARY OF STATE	Memberships - form SI-100 filing fee	100	2131	Memberships and subscriptions	\$ 20.00
SEQUOIA SAFETY SUPPLY COM	Safety Supplies - gloves	200	2365	Safety equipment and supplies	\$ 31.84
STEVE ZAPPETINI & SON, INC	Pump Stations - parts for Kerner C	200	2359	Maint- pump sta's & force mains	\$ 236.30
TRANSBAY SECURITY SERVICE	Pump Stations - keys	200	2359	Maint- pump sta's & force mains	\$ 14.09
US BANK CORPORATE PAYMENT	Collection System - new axle for hand rod dolly	200	2360	O&M - collection systems	\$ 13.32
US BANK CORPORATE PAYMENT	Glenwood - publication of notice for inviting bids for improvements project	300	4146	Glenwood Pump Station	\$ 879.75
US BANK CORPORATE PAYMENT	Misc. Expenses - parking fee for meeting at Maher Accountancy	100	2389	Miscellaneous expenses	\$ 3.00
US BANK CORPORATE PAYMENT	Pump Stations - supplies	200	2359	Maint- pump sta's & force mains	\$ 64.95
VERIZON WIRELESS	Telephone Service - wireless service for laptops 5/21/15-6/20/15	100	2534	Telephone service	\$ 381.03
WECO INDUSTRIES LLC	Collection System - rodder parts	200	2360	O&M - collection systems	\$ 1,144.17
Total					\$ 2,760,254.81

SAN RAFAEL SANITATION DISTRICT
Agenda Item No. 5.a.

DATE: August 24, 2015
TO: Board of Directors, San Rafael Sanitation District
FROM: Doris Toy, District Manager/District Engineer
SUBJECT: Adopt Resolution Awarding Contract to Cratus, Inc., for the Sun Valley Sewer Replacement Project, Phase I

RECOMMENDATION:

Adopt resolution awarding contract to Cratus, Inc., for the Sun Valley Sewer Replacement Project, Phase I.

BACKGROUND:

The Sun Valley Sewer Replacement Project includes the replacement of sewer pipes on Alpine, Solano, Humboldt, and Nevada streets and on California and Windsor avenues in the Sun Valley Neighborhood. However, in order to replace all of the pipes, it is estimated that the cost will be approximately \$4 million. Staff has decided to split this project into two phases for budgetary reasons.

The first phase will consist of replacing approximately 2,800 linear feet of 6-inch VCP (vitrified clay pipe) with 8-inch PVC (polyvinyl chloride) pipe on Nevada Street, Humboldt Street, and California Avenue between Fifth Avenue and Humboldt Street (please see the attached site map). The existing sewer on Humboldt Street is located in the front yards of the homes on the south side of the street, which serves homes on both the north and south sides of the street; the laterals from the homes on the north side cross the street and continue into the opposite neighbors' yards. Similarly, the sewer on Nevada Street is located in the front yards of the homes on the east side; and the laterals from the homes on the west side cross the street and continue into the opposite neighbors' yards. The existing sewer will be abandoned and a new sewer will be installed near the center of the street. In addition, the new design eliminates the existing siphoned sewer on California Avenue that goes underneath a 48-inch storm drain box culvert; this will improve the maintenance on this section of pipe.

The second phase will be constructed next year.

The Bids for the Sun Valley Sewer Replacement Project, Phase I, were opened on August 18, 2015.

DISCUSSION:

Eight bids were opened on August 18, 2015, for the Sun Valley Sewer Replacement Project, Phase I. The low bid received was from Cratus, Inc., of San Francisco.

The bids, listed together with the Engineer's Estimate, are as follows.

Engineer's Estimate	\$ 1,416,725
Cratus, Inc.	\$ 1,326,620
Michael Paul Company, Inc.	\$ 1,409,604
K. J. Woods Construction, Inc.	\$ 1,448,000
D & D Pipelines, Inc.	\$ 1,545,660
Maggiora & Ghilotti, Inc.	\$ 1,569,569
W. R. Forde Associates	\$ 1,587,640
Anvil Builders	\$ 1,592,722
Ranger Pipelines, Inc.	\$ 1,605,896

For an itemized breakdown of the bids, please see the attached bid summary.

ANALYSIS:

The Engineer's Estimate is \$1,416,725. Cratus, Inc., with a bid of \$ 1,326,620, is the lowest responsible bidder for this project.

Cratus, Inc., is qualified to perform the work on this project. Staff has checked their references and Cratus has completed at least three similar projects in nature in the past two years for public agencies that were well satisfied with their work (City of San Jose, City of Daly City, and West Bay Sanitary District).

Our engineering consultant, Nute Engineering, has reviewed their submitted bid package and has recommended that this project be awarded to Cratus, Inc.

On August 20, 2015, the District received the attached Bid Protest from Michael Paul Company (MPC), Inc., which is the second lowest bidder. MPC is protesting for the following reasons:

1. Cratus does not meet the Safety Qualification Criteria.
2. Cratus' Workers Compensation Insurance indicates that they have only had employees for the past 6 months. MPC is questioning how Cratus could have completed five projects in such a short period of time.

Per the contract specifications, the bid protest procedure requires that MPC send a copy of the protest to all parties affected, which would be Cratus, Inc., and K.J. Woods Construction, Inc. The District is required to give Cratus 5 working days to submit a written response. Staff will present the response at the Board Meeting.

FISCAL IMPACT:

District staff will implement the construction management for the project. This project will be funded under the 80-Year Life Cycle Sewer Replacement Program from the 2015-16 Budget.

Proposed Construction Costs:

Construction (includes 10% contingency)	\$ 1,459,300
Construction Services (Nute Engineering)	\$ 32,600
<u>Miscellaneous and Incidental Costs</u>	<u>\$ 50,000</u>
Total	\$ 1,541,900

Proposed Funding Source:

80 – Year Life-Cycle Sewer Improvements FY 15-16: \$ 1,541,900

OPTIONS:

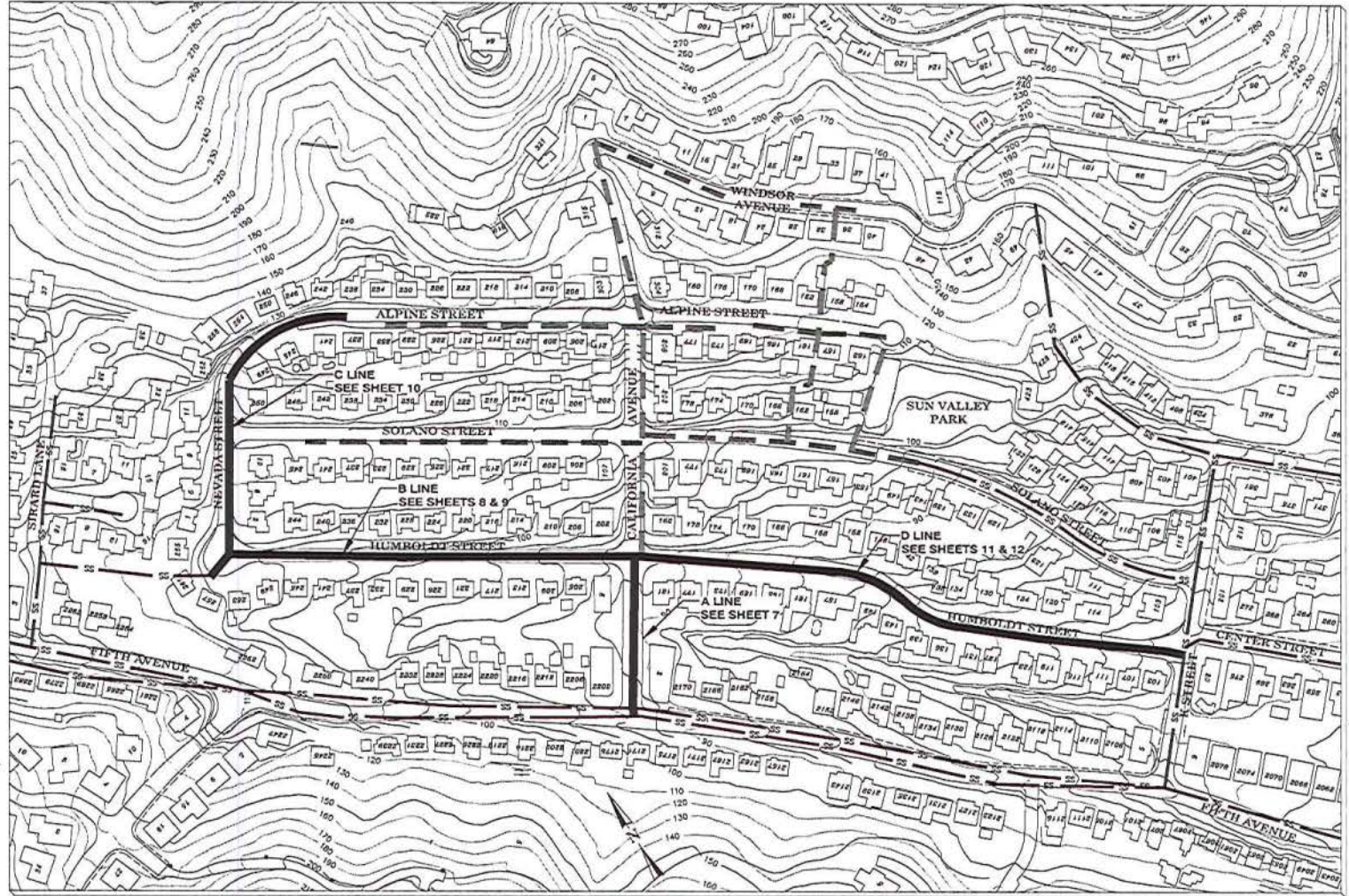
1. The Board may reject all bids and rebid. Staff does not recommend this option, since this will delay construction.
2. The Board may award the contract to the second lowest bidder, Michael Paul Company, Inc.
3. The Board may award the contract to the lowest bidder, Cratus, Inc. Staff recommends this option.

ACTION REQUIRED:

Staff recommends that the Board adopt the resolution awarding contract to Cratus, Inc., for the Sun Valley Sewer Replacement Project, Phase I.

Attachments:

1. Site Map
2. Resolution
3. Nute Engineering Recommendation Letter
 - a. Bid Summary
 - b. Contractor’s License Detail
4. Bid Protest from Michael Paul Company, Inc., dated August 20, 2015



- PHASE 1**
- PHASE 2 (NOT IN CONTRACT)**
- EXISTING SEWERS**

KEY MAP
 SCALE = 1" = 100'

1" = 100'
 IF THIS DOES NOT MEASURE ONE INCH,
 THESE PLANS ARE NOT TO SCALE.

SAN RAFAEL SANITATION DISTRICT
 Marin County, California
SUN VALLEY SEWER REPLACEMENT PROJECT - PHASE 1

KEY MAP

NETE ENGINEERING			
807 MISSION AVE. SAN RAFAEL, CALIFORNIA TEL. 415-453-4480			
Drawn by:	RED	Job No:	8443
Checked by:	GER	Scale:	AS SHOWN
		Date:	JULY 2015

SAN RAFAEL SANITATION DISTRICT

RESOLUTION NO. 15-1118

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SAN RAFAEL SANITATION DISTRICT
AWARDING CONTRACT TO CRATUS, INC.
FOR THE SUN VALLEY SEWER REPLACEMENT PROJECT
PHASE I
IN THE AMOUNT OF \$1,326,620**

WHEREAS, sealed bids or proposals were received by the San Rafael Sanitation District for the Sun Valley Sewer Replacement Project, Phase I, and all such bids were publicly opened, examined, and declared; and

WHEREAS, the bid or proposal of Cratus, Inc., at the quotation stated in their bid, was and is the lowest responsible bid or proposal; and

WHEREAS, the District's consulting engineer, Nute Engineering, after review and evaluation, has recommended award of the contract to Cratus, Inc.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Chairman and Secretary are authorized to execute a contract on behalf of the San Rafael Sanitation District with Cratus, Inc., for construction of the Sun Valley Sewer Replacement Project, Phase I, in accordance with the terms, specifications, and general provisions of said bid or proposal.

BE IT FURTHER RESOLVED that all other bids or proposals are hereby rejected, and the District Manager/District Engineer is directed to return all accompanying certified checks, cash, and bonds of said unsuccessful bidders.

PASSED AND ADOPTED at a special meeting of the San Rafael Sanitation District Board of Directors held on the 24th day of August, 2015, by the following vote, to wit:

AYES:

NOES:

ABSENT:

Gary O. Phillips, Chairman

ATTEST:

Maribeth Bushey, Secretary



August 20, 2015

Ms. Doris Toy, District Manager/District Engineer
San Rafael Sanitation District
111 Morphew Street
San Rafael, CA 94901

Re: Sun Valley Sewer Improvement
Phase 1

Dear Doris:

On August 18, 2014 eight bids were received for the above-referenced project. A spreadsheet comparing these bids is enclosed.

The lowest apparent bid of \$1,326,620 was submitted by Cratus, Inc. of San Francisco.

Enclosed is the license detail obtained from the Contractor's License Board which show that Cratus, Inc has a valid Contractor's License and the contractor is registered with the California Department of Industrial Relations (DIR). Cratus' subcontractors Throop Cellular Concrete and Drilling, Inc. and Roy's Sewer Service, Inc. also have valid Contractor's Licenses and are registered with the DIR.

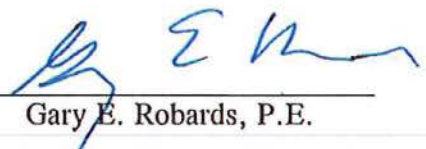
We have not received their financial statement which needs to be received no later than five days after the bid opening.

We favorably reviewed their submitted bid package and recommend that the Board award this project to Cratus, Inc, provided we receive an acceptable financial statement.

Very truly yours,

NUTE ENGINEERING

By



Gary E. Robards, P.E.

Enclosure(s)

SAN RAFAEL SANITATION DISTRICT
 MARIN COUNTY, CALIFORNIA
 SUN VALLEY SEWER REPLACEMENT PROJECT
 PHASE I

Bid Opening: 2:00 pm
 August 18, 2015
 Design Job Nos: 8443
 Engineer's Est: \$1,416,725

Item No.	Total Quantity	Description	Cratus, Inc. San Francisco		Michael Paul Company, Inc. Petaluma		K J Woods Construction, Inc. San Francisco		D & D Pipelines San Francisco		Maggiora & Ghilotti San Rafael		W R Forde Associates Richmond		Anvil Builders San Francisco		Ranger Pipelines, Inc San Francisco	
			1		2		3		4		5		6		7		8	
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	LS	Mobilization, Demobilization, SWPPP, Permits		\$60,000		\$75,000		\$52,000		\$65,000		\$75,000		\$100,000		\$75,000		\$65,000
2.	2,805 LF	8" PVC C-900 Sewer Main	160	\$448,800	155	\$434,775	280	\$785,400	180	\$504,900	208	\$583,440	226	\$633,930	170	\$476,850	290	\$813,450
3.	1 Ea	2' Diameter Shallow Manhole		\$4,000		\$4,000		\$4,000		\$6,000		\$3,000		\$3,500		\$5,100		\$4,500
4.	13 Ea	4' Diameter Standard Manholes	6,000	\$78,000	10,000	\$130,000	8,000	\$104,000	8,000	\$104,000	8,300	\$107,900	5,500	\$71,500	6,500	\$84,500	6,900	\$89,700
5.	1 Ea	5' Diameter Standard Manhole With 8" PVC Internal Dr		\$7,000		\$10,000		\$10,000		\$15,000		\$15,628		\$15,000		\$11,600		\$7,100
6.	2 Ea	Connect To Existing Manholes. Rebuild Channels	1,500	\$3,000	3,000	\$6,000	2,000	\$4,000	2,000	\$4,000	2,000	\$4,000	7,000	\$14,000	1,200	\$2,400	1,500	\$3,000
7.	1 Ea	Remove Existing Manhole		\$4,000		\$3,000		\$4,000		\$2,000		\$2,000		\$3,000		\$6,300		\$3,500
8.	6 Ea	Abandon Existing Manholes	2,500	\$15,000	1,000	\$6,000	1,000	\$6,000	1,000	\$6,000	3,000	\$18,000	3,000	\$18,000	4,900	\$29,400	1,500	\$9,000
9.	4 Ea	Remove Existing Rodholes	2,000	\$8,000	800	\$3,200	2,000	\$8,000	500	\$2,000	1,500	\$6,000	1,500	\$6,000	4,200	\$16,800	1,000	\$4,000
10a.	113 Ea	Live Lateral Determination	100	\$11,300	500	\$56,500	25	\$2,825	100	\$11,300	50	\$5,650	70	\$7,910	160	\$18,080	50	\$5,650
10b.	90 Ea	Field Locate & Pothole Existing Laterals By Potholing	100	\$9,000	1,000	\$90,000	150	\$13,500	300	\$27,000	750	\$67,500	500	\$45,000	700	\$63,000	50	\$4,500
11.	1 Ea	6" Lateral Cleanout, Relief Valve & Cleanout Box		\$750		\$2,000		\$800		\$1,000		\$1,000		\$1,500		\$1,800		\$1,200
12.	67 LF	6" Lateral, Fittings & Connections	220	\$14,740	75	\$5,025	100	\$6,700	150	\$10,050	250	\$16,750	100	\$6,700	150	\$10,050	150	\$10,050
13.	88 Ea	4" Lateral Cleanouts, Relief Valve & Cleanout Box	750	\$66,000	2,000	\$176,000	300	\$26,400	1,000	\$88,000	800	\$70,400	600	\$52,800	1,600	\$140,800	1,100	\$96,800
14.	1,700 LF	4" Lateral, Fittings & Connections	165	\$280,500	65	\$110,500	50	\$85,000	130	\$221,000	140	\$238,000	124	\$210,800	160	\$272,000	145	\$246,500
15.	368 LF	Curb And Gutter/Rolled Gutter Replacement	40	\$14,720	48	\$17,664	30	\$11,040	50	\$18,400	40	\$14,720	65	\$23,920	80	\$29,440	40	\$14,720
16.	1,200 SF	Concrete Sidewalk & Driveway Approach Replacement	25	\$30,000	15	\$18,000	12	\$14,400	20	\$24,000	15	\$18,000	8	\$9,600	18	\$21,600	8	\$9,600
17.	100 LF	Standard Concrete Pipe Protection	50	\$5,000	10	\$1,000	40	\$4,000	30	\$3,000	1	\$100	25	\$2,500	95	\$9,500	45	\$4,500
18.	50 CY	Hard Rock Excavation	200	\$10,000	100	\$5,000	450	\$22,500	100	\$5,000	1	\$50	10	\$500	100	\$5,000	200	\$10,000
19.	940 tons	Asphalt Concrete Trench Repair	165	\$155,100	120	\$112,800	125	\$117,500	250	\$235,000	80	\$75,200	144	\$135,360	160	\$150,400	80	\$75,200
20.	LS	Replace Pavement Markings		\$3,000		\$5,000		\$1,595		\$3,000		\$3,500		\$2,500		\$5,000		\$7,500
21.	LS	Shoring For All Excavations		\$25,000		\$25,000		\$78,000		\$50,000		\$120,000		\$90,000		\$30,000		\$65,000
22.	19 Ea	Pothole Utility Mains	500	\$9,500	1,000	\$19,000	300	\$5,700	400	\$7,600	620	\$11,780	800	\$15,200	1,600	\$30,400	100	\$1,900
23.	LS	Traffic Control And Notifications		\$20,000		\$15,000		\$18,000		\$50,000		\$5,000		\$30,000		\$20,000		\$8,500
24.	5,570 LF	Internal Telesizing Of Sewer Mains	3	\$16,710	2	\$11,140	2	\$11,140	3	\$16,710	4	\$23,951	6	\$33,420	3.60	\$20,052	1.80	\$10,026
25.	90 Ea	Internal Telesizing Of Completed Sewer Laterals	50	\$4,500	100	\$9,000	50	\$4,500	300	\$27,000	200	\$18,000	200	\$18,000	65	\$5,850	50	\$4,500
26.	LS	Remove And Replace Private Landscape Materials		\$10,000		\$10,000		\$24,000		\$20,000		\$30,000		\$7,500		\$31,300		\$10,000
27.	100 LF	Remove And Replace Private Fence	30	\$3,000	250	\$25,000	50	\$5,000	30	\$3,000	60	\$6,000	100	\$10,000	20	\$2,000	50	\$5,000
28.	40 LF	Remove And Replace Private Retaining Wall	50	\$2,000	300	\$12,000	150	\$6,000	30	\$1,200	300	\$12,000	125	\$5,000	100	\$4,000	150	\$6,000
29.	500 SF	Specialty Sidewalk And Driveway Removal And Replace	10	\$5,000	20	\$10,000	20	\$10,000	25	\$12,500	30	\$15,000	25	\$12,500	25	\$12,500	15	\$7,500
30.	LS	As-Built Drawings		\$2,000		\$2,000		\$2,000		\$2,000		\$2,000		\$2,000		\$2,000		\$2,000
1 Only			TOTAL		\$1,326,620		\$1,409,604		\$1,448,000		\$1,545,660		\$1,569,569		\$1,587,640		\$1,605,896	
Check Percentage Bid Item 1 to Total Project (5% max)			4.5%		5.3%		3.6%		4.2%		4.8%		6.3%		4.7%		4.0%	

Addendum Acknowledge	Y	Y	Y	Y	Y	Y	Y
Contract Signed	Y	Y	Y	Y	Y	Y	Y
License Number	987888	386001	701797	848484	226767	814744	952883
Non-Collusion Affidavit	Y	Y	Y	Y	Y	Y	Y
SUBCONTRACTORS:	Throop Cellular Concrete	Roy's Sewer Service	Roy's Sewer Service	Fine Line Sawing & Dr	Roto Rooter	Roto Rooter	Roy's Sewer Service
	Roy's Sewer Service			W K McLellan	Compass Engineering	Striping Graphics	Geo-Cell Solutions
							Compass Engineering
Three Year EMR	1	0.91	0.626	0.626	1.3	0.89	0.72
Financial Statement Submitted	no	no	no	no	no	no	no
Bid Bond	Y	Y	Y	Y	Y	Y	Y



CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 987888

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 8/19/2015 4:01:08 PM

Business Information

CRATUS INC
945 TARAVAL STREET #302
SAN FRANCISCO, CA 94116
Business Phone Number:(415) 559-1325

Entity Corporation
Issue Date 10/23/2013
Expire Date 10/31/2015

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A- GENERAL ENGINEERING CONTRACTOR

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESCO INSURANCE COMPANY.
Bond Number: 04WB036125
Bond Amount: \$12,500
Effective Date: 10/02/2013

Bond of Qualifying Individual

The Responsible Managing Officer (RMO) FINNEGAN LIAM FRANCIS certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is not required.
Effective Date: 10/23/2013

Workers' Compensation

This license has workers compensation insurance with the TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA
Policy Number:DTJUB5F926711
Effective Date: 02/21/2015
Expire Date: 02/21/2016
Workers' Compensation History



MICHAEL PAUL COMPANY, INC.

RECEIVED

AUG 20 2015

SAN RAFAEL
SANITATION DIST.

August 20, 2015

Doris Toy
District Manager/District Engineer
San Rafael Sanitation District

Re: Sun Valley Sewer Replacement Project Phase 1
Bid Opening – 8/18/15, 2:00pm

Dear Mrs. Toy,

This letter serves as Michael Paul Company, Inc.'s bid protest as to Cratus, Inc, the respective low bidder for the above-referenced contract. Michael Paul Company, Inc. protests Cratus, Inc.'s bid as non-responsive and directs the San Rafael Sanitation District to the details below.

Section 00460-4 of Experience and Qualifications, states that **“Contractors that cannot meet any of the three safety criteria above are not eligible to work for the district.”** The Safety Qualification Criteria require bidders to provide a three-year average for both the Workers Compensation Experience Modification Rating (EMR), as well as a three-year average RIR and LTIR. Cratus, Inc. failed to do so by only listing a two-year average. This alone is reason for Cratus, Inc. to be deemed as non-responsive.

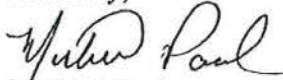
According to the Contractors State License Board, Cratus, Inc. was issued their license #987-888 less than two years ago, which is why they cannot provide a three-year average. Furthermore, Cratus, Inc. first obtained Workers Compensation Insurance this past February 2015 which indicates they've only had employees for the past 6 months. How were they able to provide a two-year EMR? This then brings me to my next observation, their work history. Please see Section 00460-2, 3. I question how Cratus, Inc. was able to substantially complete the five projects listed in a such a short period of time, and with only employing labor since February of this year.

1200 Casa Grande Road, Petaluma, CA 94954
Tel. (707) 769-1006 Fax (707) 769-0650

(cont.)

For the reasons set forth above, Michael Paul Company, Inc. respectfully requests that the San Rafael Sanitation District reject the bid of Cratus, Inc. as non-responsive.

Sincerely,

A handwritten signature in cursive script that reads "Michael Paul".

Michael Paul

President

Michael Paul Company, Inc.

Enclosures

C. SAFETY QUALIFICATION CRITERIA

The following information will be used to determine if you meet the minimum safety requirements for this project. To qualify to bid and be awarded the project, the Contractor shall have a safety record that meets or exceeds of the following safety criteria:

1. If the Contractor's three-year average Workers' Compensation Experience Modification (EMR) is equal to or less than 1.0 (100%), the Contractor meets the minimum safety requirements for this project.
2. If the Contractor's three-year average EMR is greater than 1.0 (100%), the Contractor's three-year average Recordable Incident Rate (RIR) must not be greater than 5.5 and the three-year average Lost Time Incident Rate (LTIR) must not be greater than 2.0 to meet the minimum safety requirements for this project.
3. If the Contractor only meets either the three-year average RIR or LTIR value, the Contractor shall be required to hire at no additional cost to the District a mutually acceptable safety consultant who will prepare a project specific safety plan, conduct random weekly inspections of the Contractor's activities to ensure conformance with the safety plan and prepare and submit a weekly report to the District summarizing the results of each inspection. The Contractor shall adhere to the safety plan. The Contractor's activities shall be adjusted immediately to address any issues resulting from the weekly safety inspection.



Contractors that cannot meet any of the three safety criteria above are not eligible to work for the District.

The Bidder shall list its Experience Modification Rate, Lost Time Incident Rate and Recordable Incident Rate for the last three complete years (available from your insurance carrier).

<u>Year</u>	<u>EMR</u>		
2013	1		
2014	1		
Three Year Average =	1		
<u>Year</u>	<u>RIR</u>	<u>LTIR</u>	
2013	0	0	
2014	0	0	
Three Year Average =	0	0	

not a three-year average

To verify the above information, the District will contact the Bidder's Workers' Compensation Insurance carrier. The Bidder shall authorize its carrier to release this information. Failure to release this information will result in the bid being non-responsive and result in automatic disqualification of the bid.

Cnatus, Inc.

Name of Bidder

6. At the time of submitting this qualification form, is your firm ineligible to bid on or be awarded a public works contract, or perform as a subcontractor on a public works contract, pursuant to either Labor Code section 1777.1 or Labor Code section 1777.7.
 Yes No
7. At any time during the last five (5) years, has your firm, or any of its owners or officers been convicted of a crime involving the awarding of a contract of a government construction project, or the bidding or performance of a government contract?
 Yes No

B. PROJECT EXPERIENCE

The Bidder shall list below at least three (3) similar projects or other projects of reasonably similar nature completed in the last seven (7) years of similar size and complexity that indicate the Bidder's experience as a Contractor. If the Bid is submitted by a Joint Venture, list at least four (4) completed projects. It is acceptable to submit this information on other forms as long as the information required below is included. Failure to provide this information with the Bid may render the Bid non-responsive and may be the basis for rejection of the Bid.

1. Project Name: Mission Aqueduct Seismic Improvement
Owner: City of Hayward
Construction Cost: \$ 826,000
Construction Time: 120 Calendar Days
Owner's Representative: Dod Schwerman
Owner's Telephone No.: (510) 583-4719
Date of Substantial Completion: August 2015
2. Project Name: Misc. SS Repair FY 2014-2015 (1)
Owner: City of San Jose
Construction Cost: \$ 876,000
Construction Time: 70 Calendar Days
Owner's Representative: Ruben Flores
Owner's Telephone No.: (831) 261-9214
Date of Substantial Completion: May 2015

Census, Inc

Name of Bidder

- 3. Project Name: Misc. SS Repair FY 2014-2015 (111)
Owner: City of San Jose
Construction Cost: \$ 580,000
Construction Time: 40 Calendar Days
Owner's Representative: Ruben Flores
Owner's Telephone No.: (831) 261-9214
Date of Substantial Completion: August 2015

- 4. Project Name: Schwering St + East Vista Ww
Owner: City of Daly City
Construction Cost: \$ 1,000,000
Construction Time: 90 Calendar Days
Owner's Representative: Hee WOA Rhee
Owner's Telephone No.: (650) 991-8165
Date of Substantial Completion: April 2015

- 5. Project Name: Sausal Vista Pump Station Phase 1
Owner: West Bay Sanitary District
Construction Cost: \$ 1,000,000
Construction Time: 90 Calendar Days
Owner's Representative: Bill Kibigima
Owner's Telephone No.: (650) 321 0384
Date of Substantial Completion: August 2015



CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 987888

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 8/20/2015 9:28:30 AM

Business Information

less than 2 years in business

CRATUS INC
945 TARAVAL STREET #302
SAN FRANCISCO, CA 94116
Business Phone Number:(415) 559-1325



Entity Corporation
Issue Date 10/23/2013
Expire Date **10/31/2015**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING CONTRACTOR

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESCO INSURANCE COMPANY.

Bond Number: 04WB036125

Bond Amount: \$12,500

Effective Date: 10/02/2013

Bond of Qualifying Individual

The Responsible Managing Officer (RMO) FINNEGAN LIAM FRANCIS certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is not required.

Effective Date: 10/23/2013

Workers' Compensation

This license has workers compensation insurance with the TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Policy Number:DTJUB5F926711

Effective Date: 02/21/2015

Expire Date: 02/21/2016

Workers' Compensation History

[Home](#) | [Online Services](#) | [License Detail](#) | Workers' Compensation History

Workers' Compensation History

Contractor License # 987888
Contractor Name CRATUS INC

Workers' Compensation History

Insurance Company TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Policy # DTJUB5F926711

→ **Effective Date** 02/21/2015 ←

Expiration Date 02/21/2016

Insurance Company EXEMPT

Policy #

Effective Date 10/14/2013

prior ~ no WC

5.b.

SAN RAFAEL SANITATION DISTRICT
Agenda Item No. 5.b.

DATE: August 24, 2015
TO: Board of Directors, San Rafael Sanitation District
FROM: Doris Toy, District Manager/District Engineer
SUBJECT: Adopt Resolution Rejecting Claim Brought by Yvonne Postelle

RECOMMENDATION:

Adopt resolution rejecting claim brought by Yvonne Postelle.

BACKGROUND:

On October 3, 2014, the District issued the Notice to Proceed to JMB Construction, Inc., to begin construction on the Cayes Main Pump Station and Catalina Force Main Improvement Project. Yvonne Postelle, who owns the property adjacent to the pump station at 15 Gloucester Cove, has submitted a claim with the District, which was received on July 23, 2015. Ms. Postelle claims that the fence has loosened from its posts and moved the deck out of alignment due to the District's construction work at the pump station. At this time, Ms. Postelle is requesting \$4,962 for the fence repair and that the contractor realign the deck.

ANALYSIS:

Karen Chew, our Senior Civil Engineer, and JMB Construction have met and spoken to Ms. Postelle on several occasions in order to reach a resolution. JMB has offered to reestablish the fence posts, repair some of the dry rot on the fence panels, and push the deck back into place; however, Ms. Postelle has not responded to either JMB or Ms. Chew.

According to the District's contract specifications, the contractor indemnifies, defends, and holds the District harmless from and against all claims, legal or administrative proceedings, liabilities, suits, damages, and losses and expenses, including damages to property resulting from the construction of the work.

FISCAL IMPACT:

None.

ACTION REQUIRED:

Staff recommends that the Board adopt the resolution rejecting the claim brought by Yvonne Postelle. The District will then forward the claim to JMB Construction for referral to their insurance company.

Attachments: Resolution
Claim against the San Rafael Sanitation District
Yvonne Postelle's letter dated July 22, 2015

SAN RAFAEL SANITATION DISTRICT

RESOLUTION NO. 15-1119

**RESOLUTION REJECTING CLAIM
YVONNE POSTELLE, CLAIMANT**

WHEREAS, Yvonne Postelle, Claimant, 385 Mountain View Avenue, San Rafael, California 94901, did on the 23rd day of July, 2015, file with the SAN RAFAEL SANITATION DISTRICT a claim for \$4,962; and

WHEREAS, it appears that the SAN RAFAEL SANITATION DISTRICT has no liability in the matter of said claim.

NOW, THEREFORE, BE IT HEREBY RESOLVED, ORDERED AND DECLARED that said claim be, and the same is hereby rejected.

PASSED AND ADOPTED at a special meeting of the Board of Directors on the 24th day of August, 2015, by the following vote, to wit:

AYES:

NOES:

ABSENT/ABSTAIN:

SAN RAFAEL SANITATION DISTRICT

Gary O. Phillips, Chairman

ATTEST:

Maribeth Bushey, Secretary

RECEIVED

CLAIM AGAINST THE SAN RAFAEL SANITATION DISTRICT

JUL 23 2015
SAN RAFAEL
SANITATION DIST.

GOVERNMENT CODE SECTION 911.2 REQUIRES THAT ALL CLAIMS FOR BODILY INJURY, PERSONAL INJURY, AND DAMAGE TO PERSONAL PROPERTY MUST BE PRESENTED TO THE SAN RAFAEL SANITATION DISTRICT OR TO THE CLERK OF THE SAN RAFAEL SANITATION DISTRICT WITHIN SIX (6) MONTHS FROM THE DATE OF INCIDENT OR ACCIDENT.

1. NAME AND ADDRESS OF CLAIMANT:

Yvonne Postelle

TELEPHONE: (H) 415 437-3251 (W) _____

2. MAILING ADDRESS TO WHICH NOTICES OF RESPONSE ARE TO BE DELIVERED:

385 MOUNTAIN VIEW AVE San Rafael 94901

3. DATE OF INCIDENT: Spring 2015 TIME OF INCIDENT: Ongoing

LOCATION: 15 GLOUCESTER COVE San Rafael 94901

4. DESCRIPTION OF INCIDENT/ACCIDENT INCLUDING YOUR REASON FOR BELIEVING THAT THE DISTRICT IS LIABLE FOR YOUR DAMAGES:

Contractor engaged Council paid movement and
shaking which shook fence loose from its supports,
move deck out of alignment with house.

5. DESCRIPTION OF ALL DAMAGES WHICH YOU BELIEVE YOU HAVE INCURRED AS A RESULT OF THE INCIDENT:

I am filing for fence and requesting the dock be
re-aligned. (Other damage made and out of the fence
is not part of this claim)

6. NAME(S) OF ANY DISTRICT EMPLOYEE(S) CAUSING DAMAGE YOU ARE CLAIMING:

District & Contractor

7. DOLLAR AMOUNT OF ALL DAMAGES YOUR ARE CLAIMING (ATTACH ALL ESTIMATES OR COPIES OF BILLS, IF AVAILABLE):

\$ 4,962 plus realignment of dock to house

Yvonne Postelle
SIGNATURE

July 22, 2015
DATE

WARNING:

PLEASE BE ADVISED THAT, PURSUANT TO SECTIONS 128.5 AND 1038 OF THE CALIFORNIA CODE CIVIL PROCEDURE, THE DISTRICT WILL SEEK TO RECOVER ALL COSTS OF DEFENSE IN THE EVENT AN ACTION IS FILED IN THIS MATTER AND IT IS DETERMINED THAT THE ACTION WAS NOT BROUGHT IN GOOD FAITH AND WITH REASONABLE CAUSE.

PLEASE REMIT CLAIM FORM TO:
SAN RAFAEL SANITATION DISTRICT, 111 MORPHEW STREET, P.O. BOX 151560, SAN RAFAEL, CA 94915-1560
PHONE NO. (415) 454-4001, FAX NO. (415) 454-2270

RECEIVED
JUL 23 2015

SAN RAFAEL
SANITATION DIST.

Enclosure

RECEIVED

JUL 23 2015

SAN RAFAEL
SANITATION DIST.

Yvonne Postelle
385 Mountain View Avenue
San Rafael, CA 94901
415 457-5251

July 22, 2015

San Rafael Sanitation District
111 Morphew Street
P.O. Box 151560
San Rafael, CA 94915-1560

Re: Damage to fence at 15 Gloucester Cove, San Rafael, CA

Dear Karen Chew and applicable members of staff;

I file this claim in the amount of \$4,962 for the replacement of the property-line fence at 15 Gloucester Cove which abuts the work site on Gloucester where your contractor with his heavy equipment undertook the massive work of updating the sanitation installation adjacent to my house. The work involved repeated earth-shaking as severe as mini-earthquakes which knocked pictures and objects from walls and shelves in adjacent houses and broke one of my tenant's religious relics.

The new fence must meet the adopted specifications of the Spinnaker Point Homeowners Association (SPHA). I've enclosed these specs in support of this claim along with two bids from contractors qualified to perform the work: A-1 Construction and Lawton Construction. The Lawton bid was done at the request of my insurance company. My claim was subsequently refused because the damage was caused by earth movement.

I am not filing a monetary claim for the side-deck that was separated from the house by the shaking, but ask rather that your crews or your contractor realign it and attach it to the house which he said could be done fairly easily.

Nor am I filing, at this time, a request to replace the brick pavers alongside the fence in front of the misaligned deck. Please contact me with any questions or discussions that will help us adjust this matter in a fair, civil and amicable manner.

Yvonne Postelle

Yvonne Postelle

Enclosure 1 SRSD Claim Form
Enclosure 2 A 1 Construction Bid
Enclosure 3 Lawton Construction Bid
Enclosure 4 SPHA Fence Specifications

Enclosure 5 Insurance Co's letter refusing claim