

# Chapman Park Roadside Vegetation Treatment (Corte Madera)

## Shaded Fuel Break, Ingress/Egress Project

### **Funding Amount**

\$40,000

50% (\$20,000 received)

PG&E, please pay the remaining 50% (\$20,000) to FIRESafe MARIN

### **Fiscal Sponsor**

FIRESafe Marin

PO Box 2831

San Anselmo, CA 94979

### **Project Location**

37.9168119, -122.5108825

Corte Madera Ave, Chapman Drive, to Meadowsweet Drive and surrounding areas in Corte Madera, CA.

### **Project Summary/Description**

Central Marin Fire Department, in cooperation with FIRESafe MARIN, has identified roadways in the Chapman Park hillside neighborhood where roadside vegetation threatens safe ingress and egress during a wildfire. The areas of concern include multiple sections of roadway where trees, limbs, and other vegetation overhang the roadway, impeding Fire Apparatus access. In several areas, dead vegetation in the right-of-way extends well into the street. Fire Department personnel report that fire engines must travel down the center of the street to avoid overhanging branches.

This project will focus on vegetation clearance along the roadway, to improve overhead clearance and reduce fuel loads along the sides of the road, to reduce the risk of flame impingement on the roadway in the event of a wildfire. Central Marin Fire Department personnel and FIRESafe MARIN will direct landscape contractors and tree services to focus on the areas most at risk.

Contractors "The Tree Man" and "All Stars Tree Service" were contracted to complete vegetation management work in the Chapman Park neighborhood and surrounding areas. Project work focused on Sausalito Street, Chapman Drive, Quarry Meadows HOA. Multiple tree removals were completed in and adjacent to the public right-of-way, a large parcel adjacent to

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and overhanging Sausalito Street was cleared of dead and down vegetation, broom, juniper, and native trees were pruned for structure and tree health and to provide ground and ladder fuel separation.

### Timeline

Work was performed between August 1 and October 30, 2020.

### PROJECT INVOICES

Number	Invoice Date	Payee	Amount
103020-3	10/30/2020	The Tree Man	\$7,000.00
102620-8	10/30/2020	The Tree Man	\$950.00
102620-7	10/30/2020	The Tree Man	\$4,000.00
701	9/29/2020	All Stars Tree Service	\$20,000.00
674	8/29/2020	All Stars Tree Service	\$3,500.00
092220-6	9/22/2020	The Tree Man	\$7,000.00
			\$42,450.00

Invoices for project work totaled \$42,450 paid by Central Marin Fire Department

FIRESafe MARIN Admin fee is \$4,000 of the \$40,000 Grant

Central Marin Fire Department will be reimbursed \$36,000 by FIRESafe MARIN

PG&E, please pay the remaining 50% (\$20,000) to FIRESafe MARIN

## 2020 PG&E Vegetation Management Grant



**The Tree Man, LLC**  
773 Center Blvd. #820  
Fairfax, CA 94930 US  
800-753-8733  
thetreemancan@outlook.com  
www.thetreeman.com



### INVOICE

**BILL TO**  
Central Marin Fire Authority

**INVOICE #** 102620-8  
**DATE** 10/30/2020  
**DUE DATE** 10/30/2020  
**TERMS** Due on receipt

**CONTACT NUMBER**  
Aaron Corbiere

DATE	JOB DESCRIPTION	QTY	RATE	AMOUNT
10/30/2020	Removal of multiple broken branches on one very large Monterrey Cypress tree above stairs on Chapman Drive	1	950.00	950.00

Thank you for using The Tree Man, LLC for your tree service needs. We look forward to working with you again!

**BALANCE DUE**

**\$950.00**

The Tree Man, LLC  
Contractor License #727576  
Liability/Workmen's Compensation Insured



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www.thetreeman.com



## INVOICE

**BILL TO**  
Central Marin Fire Authority

**INVOICE #** 103020-3  
**DATE** 10/30/2020  
**DUE DATE** 10/30/2020  
**TERMS** Due on receipt

DATE	JOB DESCRIPTION	QTY	RATE	AMOUNT
10/30/2020	Removal of twenty two Cypress Trees along 455 Chapman drive in Corte Madera	1	7,000.00	7,000.00

Thank you for using The Tree Man, LLC for your tree service needs. We look forward to working with you again!

**BALANCE DUE**

**\$7,000.00**

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### INVOICE

**BILL TO**  
Central Marin Fire Authority

**INVOICE #** 102620-7  
**DATE** 10/30/2020  
**DUE DATE** 10/30/2020  
**TERMS** Due on receipt

**CONTACT NUMBER**  
Aaron Corbiere

DATE	JOB DESCRIPTION	QTY	RATE	AMOUNT
10/30/2020	Removal of enormous Eucalyptus tree on Tunnel Rd and Willow Rd	1	4,000.00	4,000.00

Thank you for using The Tree Man, LLC for your tree service needs. We look forward to working with you again!

**BALANCE DUE**

**\$4,000.00**

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Fairfax, CA 94930 US  
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thetreemancan@outlook.com  
www.thetreeman.com



### INVOICE

**BILL TO**  
Central Marin Fire Authority

**INVOICE #** 101320-5  
**DATE** 10/13/2020  
**DUE DATE** 10/13/2020  
**TERMS** Due on receipt

**CONTACT NUMBER**  
Aaron

DATE	JOB DESCRIPTION	QTY	RATE	AMOUNT
09/18/2020	Chipping of multiple piles of branches for two days at Laurel Dr, Toyon Ct, Tanoak Ct	1	7,000.00	7,000.00

Thank you for using The Tree Man, LLC for your tree service needs. We look forward to working with you again!

**BALANCE DUE** **\$7,000.00**

The Tree Man, LLC  
Contractor License #727576  
Liability/Workmen's Compensation Insured



327 Acadia Ln San Rafael CA 94903  
 (415) 405-5363  
 allstarstree5363@gmail.com  
 www.allstarstreeservice.com  
 Contractors Lic. #1022157  
 Certified Arborist # WE-11938A

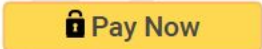
## All Stars Tree Service

## Invoice

Bill To: Central Marin Fire Department  
 rmartin@centralmarinfire.org, tlendo@centralmarinfire.org  
 332 Sausalito St  
 Corte Madera, CA, 94925

Invoice No: 701  
 Date: 09/29/2020  
 Terms: NET 30  
 Due Date: 10/29/2020

Description	Quantity	Rate	Amount
Fire mitigation tree and shrub pruning: Removal of the following: -Scotch broom -Dead or dying trees. -Flammable grasses and shrubs. -Bay trees smaller than 12 inches in diameter. -Leave all Logs scattered around parcel. The area to be clear is located behind 332 Sausalito st. Corte Madera. It is approximately 300 feet long by 100 wide. All debris will be chipped and hauled away. All stars tree service will provide traffic control and signs. One lane will be closed and the estimated time of completion is 3 days.	1	\$7,500.00	\$7,500.00
Additional clearing	1	\$12,500.00	\$12,500.00
Subtotal			\$20,000.00
Total			\$20,000.00
PAID			\$0.00


 Invoice2go
 


Balance Due \$20,000.00



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[allstarstree5363@gmail.com](mailto:allstarstree5363@gmail.com)  
[www.allstarstreeservice.com](http://www.allstarstreeservice.com)  
 Contractors Lic. #1022157  
 Certified Arborist # WE-11938A

## All Stars Tree Service

## Invoice

Bill To: Central Marin Fire Department  
[rmartin@centralmarinfire.org](mailto:rmartin@centralmarinfire.org)  
 217 Via la Cumbre  
 Greenbrae, CA, 94904

Invoice No: 674  
 Date: 08/29/2020  
 Terms: NET 30  
 Due Date: 09/28/2020

Description	Quantity	Rate	Amount
Fire Prevention tree work for 231 Chapman dr. Corte madera. -Removal of flammable trees, shrubs and seasonal grasses. -Trimming of shrubs and trees. Hauled away all debris.	1	\$3,500.00	\$3,500.00
	Subtotal		\$3,500.00
	Total		\$3,500.00
	PAID		\$0.00

Balance Due	\$3,500.00
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**PROJECT MAPS**





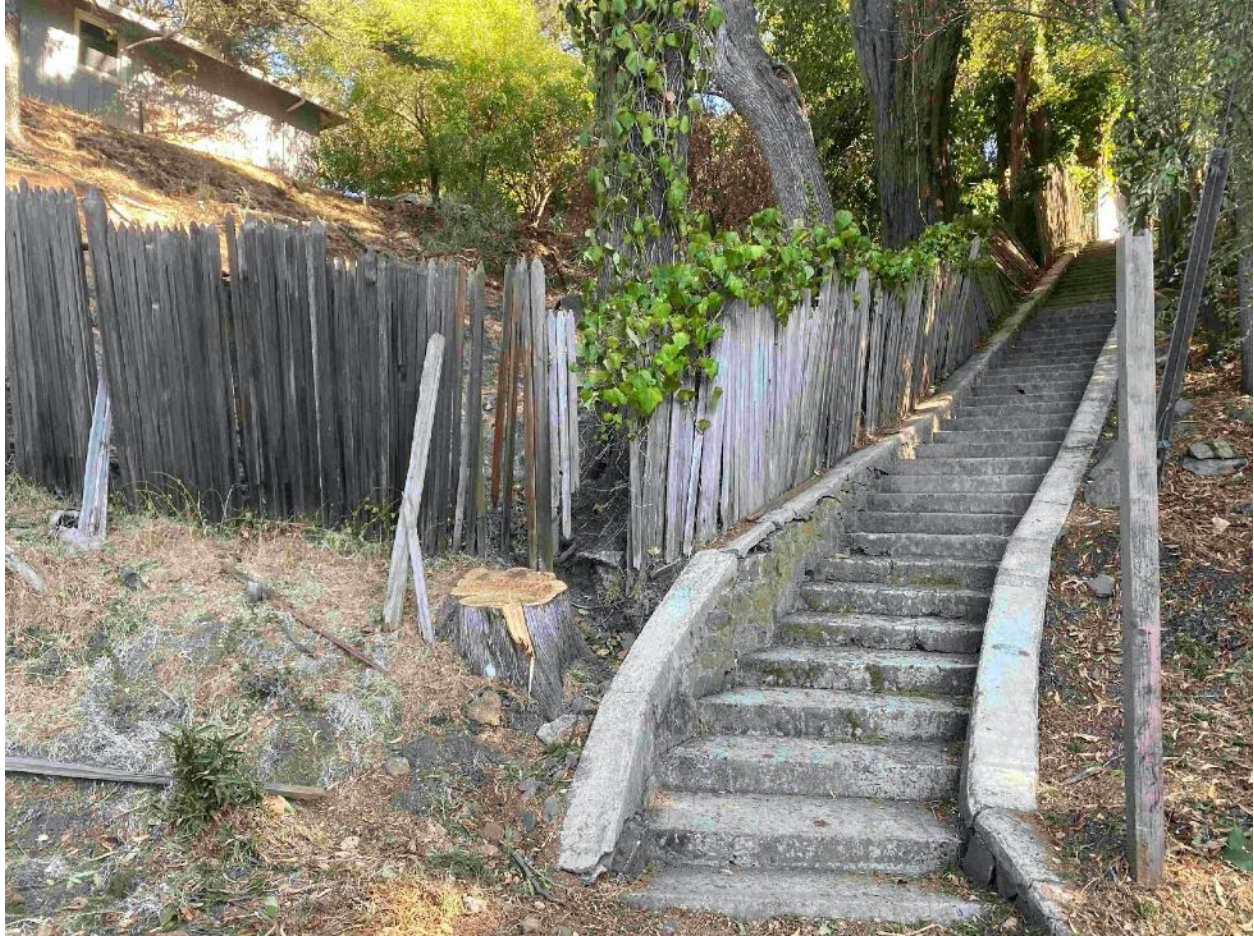
BEFORE/DURING/AFTER IMAGES



























































































































































































































BEFORE IMAGES



































