### SANITARY DISTRICT NO. 5 OF MARIN COUNTY 2001 Paradise Drive Tiburon, California 94920

### AGENDA Capital Improvement Program Committee Meeting Tuesday, December 8<sup>th</sup>, 2020, 11:00 a.m.

### CORONA VIRUS (COVID-19) ADVISORY NOTICE

Consistent with Executive Orders No. N-25-20 and No. N-29-20 from the Executive Department of the State of California, the Meeting will not be physically open to the public and all Board Members and Staff will be teleconferencing into the meeting.

### How to Submit Public Comments:

Comments submitted prior to the commencement of the meeting will be presented to the Committee and included in the public record for the meeting.

### Public Comments are to be submitted via email to <a href="mailto:rdohrmann@sani5.org">rdohrmann@sani5.org</a>.

In addition, members of the public who are calling-in will have the opportunity to provide public comments by following the steps below:

### How to Participate in the Meeting: Join Zoom Meeting by clicking on the following link:

https://us02web.zoom.us/j/6230620778

Meeting ID: 623 062 0778

or join by phone:

 Call in number: (669) 900-9128
 Participant Code: 623 062 0778

- I. Roll Call
- **II.** Public Comments
- **III.** New Business
  - 1. 2020 Cove Rd Force Main Project update and review of credits due for approved change orders to date
  - 2. Review & discuss HDR proposal for renewable energy study

### IV. Adjournment

This Committee may be attended by Board Members who do not serve on this committee. In the event that a quorum of the entire Board is present, this Committee shall act as a Committee of the Whole. In either case, any item acted upon by the Committee or the Committee of the Whole will require consideration and action by the full Board of Directors as a prerequisite to its legal enactment.

<u>Accessible public meetings</u>: Any member of the public who needs accommodations should email the Office Manager, at rdohrmann@sani5.org, who will use her best efforts to provide as much accessibility as possible while also maintaining public safety.

T:\Board\Committees\CIP Committee\Agendas\2020 12 08 CIP Comm Mtg Agenda RD TR JC.doc

| Project: Cove Road Sewer Rehab        | Change Order No. <u>07</u> |                   |  |  |
|---------------------------------------|----------------------------|-------------------|--|--|
|                                       | Date:                      | November 17, 2020 |  |  |
| Owner: Sanitary District No. 5        | Phone:                     | (415) 435-1501    |  |  |
| Contractor: Maggiora & Ghilotti, Inc. | Phone:                     | (415) 435-4960    |  |  |

The following change is hereby made to the contract:

### **Description of Change:**

Adjust force main plan and profile per November 2, 2020 letter request (see attached Revised Sheets 11 and 12). The Contractor has provided a credit for various bid items per his attached spreadsheet.

**Reason for Change**: The attached November 2, 2020 letter from Nute Engineering, including Caltrans Encroachment Permit Rider dated October 27, 2020, modified force main construction requirements within the Caltrans ROW. In addition, the sewer profile required deepening at storm drain in Caltrans ROW.

**Pricing Data**: Pricing per attached email and filled in spreadsheet from Maggiora & Ghilotti dated November 4, 2020 for a credit of \$69,280.00.

Requested by: District

**Contract Time:** Adds 5 calendar days to the Contract.

The Owner and the Contractor hereby agree that this change order constitutes full and mutual accord and satisfaction for all time, all costs, and all impacts related to this revision. In accepting this change order, the Contractor agrees that it represents a full and equitable adjustment to the Contract, and further agrees to waive all rights to file claim with respect to any difficulties arising from, or as a result of, this change.

| Original Contract:   | \$1,971,971.00  |
|----------------------|-----------------|
| Previous Additions:  | \$ 522,888.33   |
| Previous Deductions: | 0.00            |
| This Change Order:   | (\$ 69,280.00)  |
| Contract to Date:    | \$ 2,425,579.33 |

| APPROVED:        |
|------------------|
| Engineer         |
| Owner Contractor |

#### COVE ROAD PUMP STATION FORCE MAIN REPLACEMENT PROJECT REVISED COSTS FOR PLAN AND PROFILE CHANGE

|   |     |                      | C                        | ONTRACT COSTS (Does not           | include Trench Plug Pave) |                                 |                                    | TOTAL     |                              | ADJUSTED COST CHAN         | GE ITEM (Does not include Tr        | ench Plug Pave)          |                                       | TOTAL           |
|---|-----|----------------------|--------------------------|-----------------------------------|---------------------------|---------------------------------|------------------------------------|-----------|------------------------------|----------------------------|-------------------------------------|--------------------------|---------------------------------------|-----------------|
|   | LF  | Install 16" HDPE at  | Install 16" HDPE Bend at | Install Steel Cased 16"           | Install Steel Cased Bend  | Install Steel Cased Minor       | Install 5' Diameter                |           | Install 16" HDPE New         | Install 16" HDPE Bend -    | Install HDPE Caltrans               | Install HDPE Bend        | Install 5' Diameter                   |                 |
|   |     | \$322/LF Bid item #2 | \$1,000/EA Bid item #6   | HDPE at \$1,200/LF Bid<br>item #3 | at \$8,000 Bid item #4    | Bend at \$13,000 Bid item<br>#5 | Manhole at \$15,000<br>Bid item #8 |           | Adjusted Profile             | New Profile                | Trench Detail - New Deep<br>Profile | Caltrans Trench Detail   | Manhole - Shallower<br>(New INV 6.5') |                 |
| Juanita Corner 17+40 to<br>18+65 Caltrans ROW | 125 | \$40,250             | \$1,000                  |                                   |                           |                                 |                                    | \$41,250  | 125'@ \$322LF = \$40,250     | 1EA @ \$1000 = \$<br>1,000 |                                     |                          |                                       | \$ 41,250.00    |
| 18+65 Caltrans ROW to 20+91                   | 226 |                      |                          | \$271,200                         | \$8,000                   | \$13,000                        |                                    | \$292,200 |                              | 2EA @ \$4800 = \$9,600     | 226'@\$958LF= \$<br>216,508         | N/A                      |                                       | \$ 226,108.00   |
| 20+91 to 23+53                                | 262 | \$84,364             |                          |                                   |                           |                                 | \$15,000                           | \$99,364  | 262'@ \$290LF = \$<br>75,980 |                            |                                     |                          | \$13,000                              | \$ 88,980.00    |
|   | •   | •                    |                          | •                                 |                           |                                 | TOTAL                              | \$432,814 |                              | •                          | •                                   |                          | TOTA                                  | L \$ 356,338.00 |
|   |     |                      |                          |                                   |                           |                                 |                                    |           | _                            |                            |                                     |                          | Difference                            | \$ 76,476.00    |
|   |     |                      |                          |                                   |                           |                                 |                                    |           |                              | ;                          | * Bid item #3 - 22" casing          | bought and coated        |                                       | \$ 45,696.00    |
|   |     |                      |                          |                                   |                           |                                 |                                    |           |                              | ;                          | * Mark up on profit bid it          | em #3 credit             |                                       | \$ 6,500.00     |
|   |     |                      |                          |                                   |                           |                                 |                                    |           |                              | ;                          | * Bid item #16 restore bri          | cks, will use casing and | l not charge                          | \$ 32,000.00    |
|   |     |                      |                          |                                   |                           |                                 |                                    |           |                              |                            |                                     |                          | Adjusted Difference                   | \$ 69,280.00    |

#### **Mark Wilson**

| From:        | Don Muns <don@maggiora-ghilotti.com></don@maggiora-ghilotti.com> |
|--------------|--|
| Sent:        | Wednesday, November 4, 2020 4:35 PM                              |
| То:          | Mark Wilson  |
| Cc:          | John Moser   |
| Subject:     | Adjusted cost for Sanitary 5                                     |
| Attachments: | 8766 MG Rev PP Costs Itr w Attachments DM.pdf                    |

Mark, please see attached adjusted cost for 16" forced sewer main. Station 17+40 – 23+53. I will try and complete 6" change for Beach and Tiburon Blvd tomorrow.

M&G is planning on starting this work next week. Mr. Ghilotti wants written direction and approval of this change to start on Juanita before Maggiora-Ghilotti proceeds. As you mentioned we can get together Friday to discuss if necessary.

Regards

Don

Don Muns Maggiora-Ghilotti 555 Dubois St. San Rafael Ca. 94901 Office 415-459-8640 Cell 415-308-8875

| STATE ( | OF CALIFORNI | A • DEPARTMENT OF TRANSPORTATION  |              |                                    |   |
|---------|--------------|---|--------------|------------------------------------|---|
| ENCF    | ROACHME      | NT PERMIT RIDER   | Coll         | lected by                          | Permit No. (Original)   |
| TR-0122 | (REV 6/1999) |   |              | 04-20-N-UL-0211                    |   |
| то:     | 2001 Pa      | District No. 5 of Marin County<br>radise Dr<br>ael, CA 94901<br><u>trubio@sani5.org</u> | \$Ex<br>Date | er Fee Paid<br>ee<br>ober 27, 2020 | Dist-Co-Rte-PM<br>04/MRN/131/4.38/4.41<br>Rider Number<br>04-20-N-RW-2498 |
|         | Attn:        | <u>m.wilson@nute-engr.com</u><br>Tony Rubio   |              |                                    |   |
| l       | Phone:       | c/o Mark Wilson, Nute Engineering.<br>(415) 435-1501, (415) 453- 4480                   | , PE         | RMITTEE                            |   |

In compliance with your request received on October 23, 2020. We are hereby amending the above numbered encroachment permit as follows:

Date of completion extended to: No change.

Reference your permit to: Encroach within State right-of-way for the purpose to conduct temporary traffic control and install a force main sanitary sewer at two locations; excavate 226' L x 4' W x 8" D, by open trench method and install a 16" Ø HDPE with a 22" Ø STL casing from Juanita Lane to Main Street; bore & jack, and install a 110'- 6" Ø HDPE with a 14" Ø STL casing across Tiburon Blvd. at Beach Road, and in accordance to the permittee's plans, specification and estimate, on State Highway, 04-MRN-131, Post Miles 4.38/4.41, in the Town of Tiburon.

Trench excavation must comply with the 2018 Caltrans Standard Specifications, Section 19-3, "Structure Excavation and Backfill" (available at <a href="https://doi.org/norgrams/design/ccs-standard-plans-and-standard-specifications">https://doi.org/norgrams/design/ccs-standard-plans-and-standard-specifications</a>).

Trench backfill must comply with the attached trench detail and the 2018 Caltrans Standard Specifications, Section 19.3.02E, "Slurry Cement Backfill", and 19-3.02G, "Controlled Low-Strength Material" for top 6 feet of the excavation.

Trench plate must comply with the attached "Steel Plate Bridging Provisions" (TR-0157B).

The contractor will need to apply for an additional Rider and pay \$492 fee.

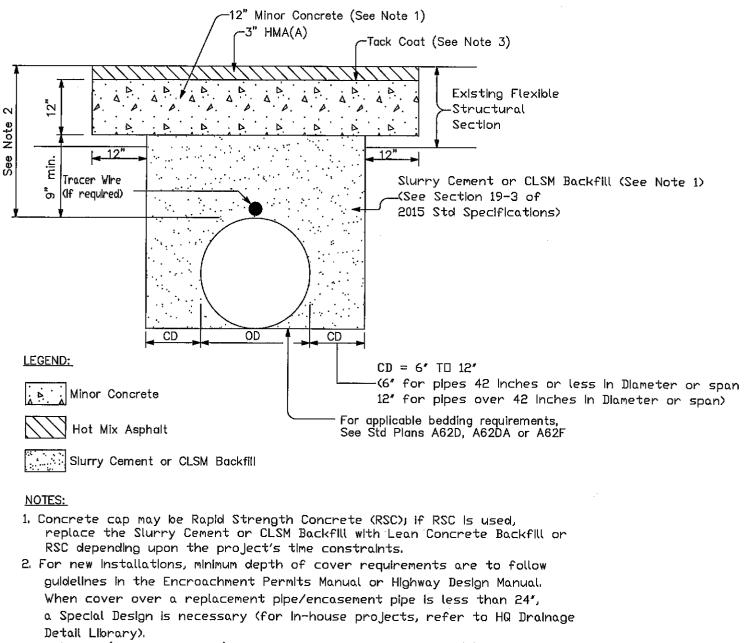
#### Except as amended, all other terms and provisions of the original permit shall remain in effect.

| Permit Writer: hirdaypal.dhillon@dot.ca.gov  | APPROVED:   |
|--|---|
| CC: State Rep.: <u>augusto.lumba@dot.ca.gov</u><br>Maint.: <u>will.hauke@dot.ca.gov</u><br>DTM: <u>marisa.muliadi-kleiber@dot.ca.gov</u><br>TMC: D4TMC/D04/Caltrans/CAGov<br>File: 04-20-N-UL-0211 | DAVID SALLADAY, District Permit Engineer<br>BY:<br>CHRIS MASTER, Senior Permit Engineer |
| NDA Notice For individuals with sensory disabilities this document is  | available in alternate formate. For information call (016) 654 6410 or TDD (01          |

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

FM 91 1437

### CASE 1: FOR TRAFFIC INDEX (TI) LESS THAN OR EQUAL TO 12

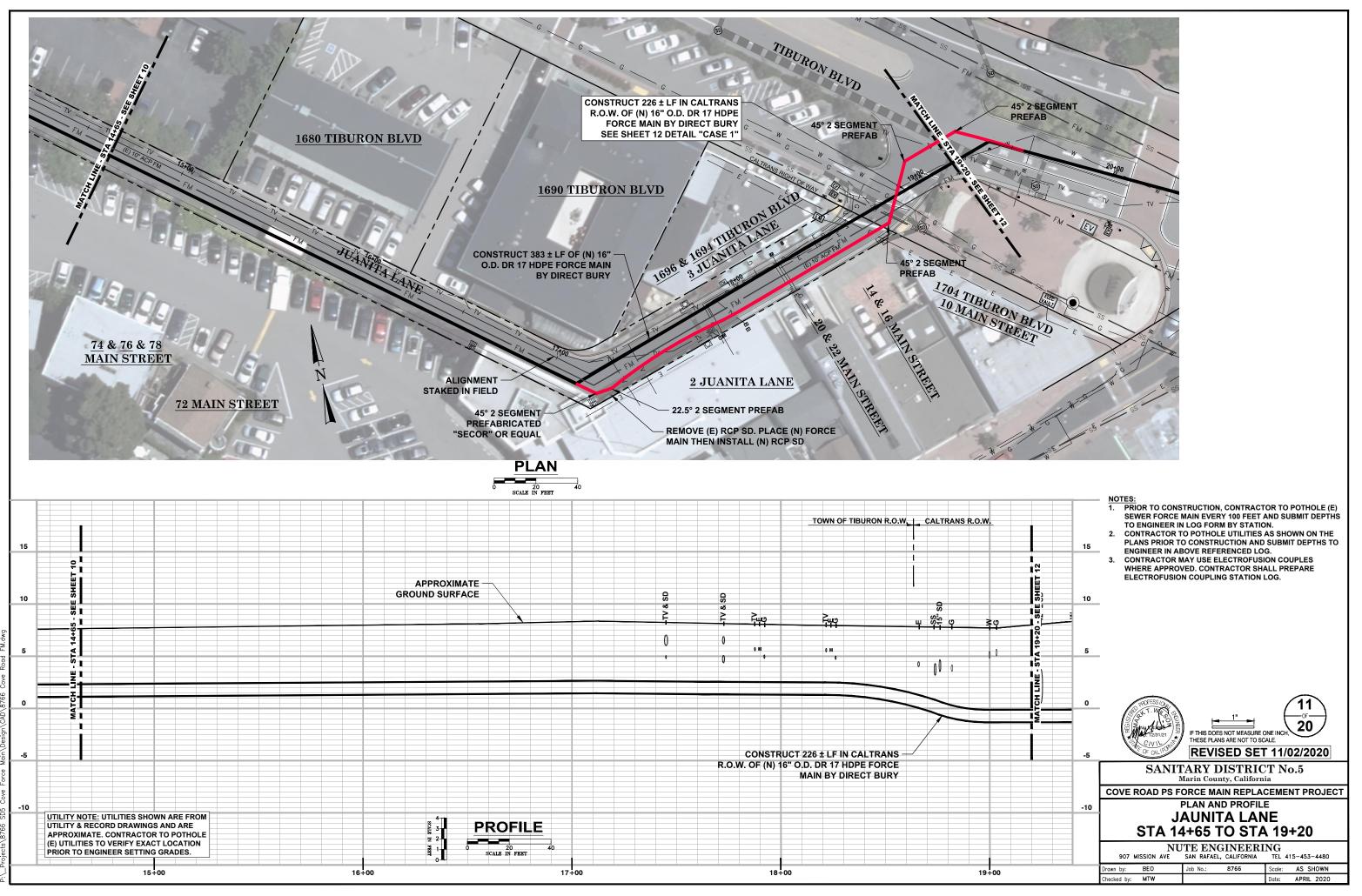


- 3. Tack Coat (Asphaltic Emulsion) shall be applied prior to placing HMA(A).
- 4. All trench work subject to state regulations and inspection.
- 5. All materials, workmanship, testing, and inspections shall comply with Caltrans Standard Specifications and project-specific Special Provisions.
- 6. Use of this detail is applicable if high groundwater conditions do not exist within the trench.

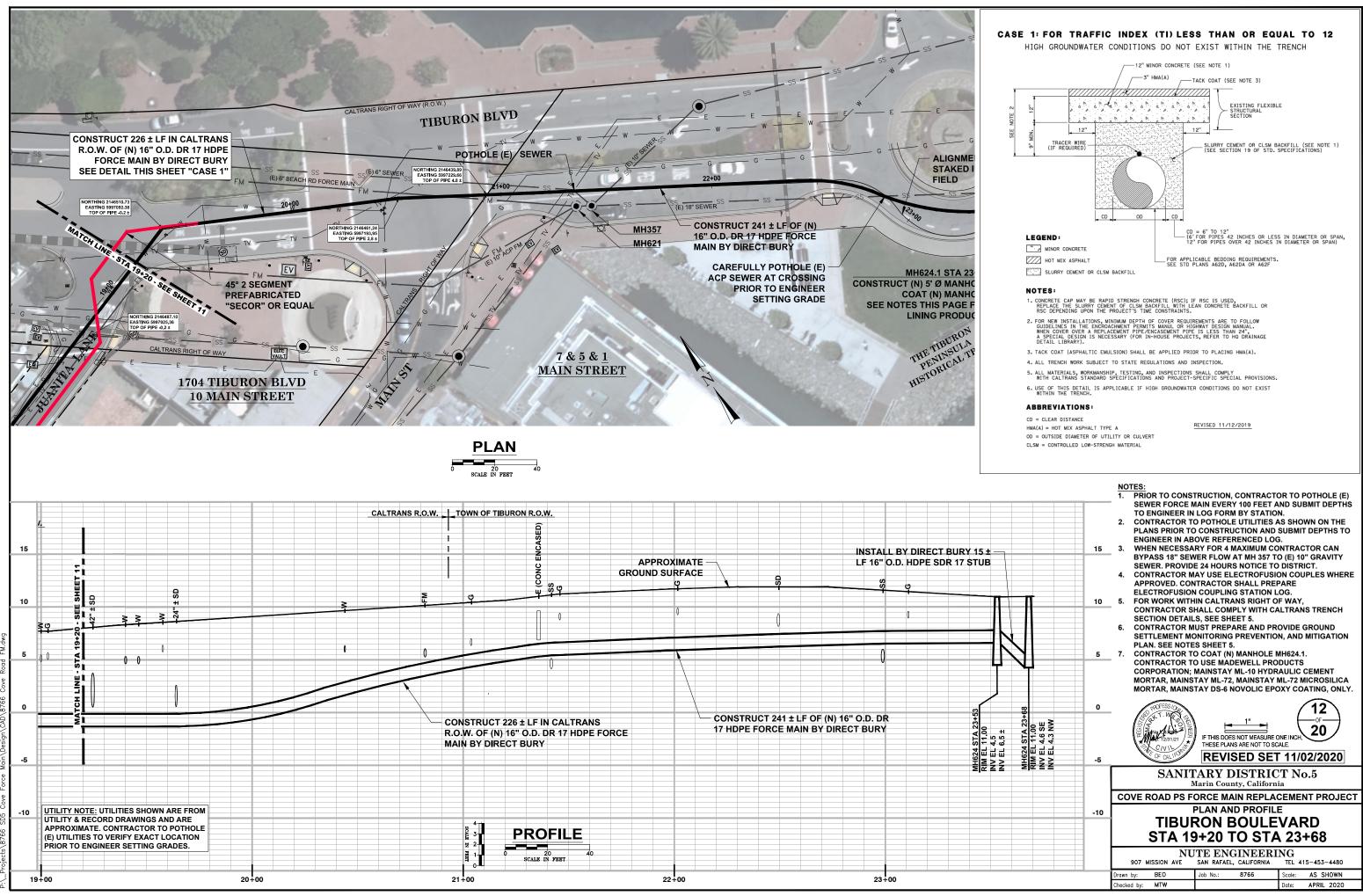
#### ABBREVIATIONS:

CD = Clear Distance HMA(A) = Hot Mix Asphalt Type A OD = Outside Diameter of Utility or Culvert CLSM = Controlled Low-Strength Material

REVISED 12/12/2016



Printed: November 2, 2020 3:37 PM



| Project: Cove Road Sewer Rehab        | Road Sewer Rehab Change Order No. 08 |                  |  |  |  |
|---------------------------------------|--------------------------------------|------------------|--|--|--|
|                                       | Date:                                | December 2, 2020 |  |  |  |
| Owner: Sanitary District No. 5        | Phone:                               | (415) 435-1501   |  |  |  |
| Contractor: Maggiora & Ghilotti, Inc. | Phone:                               | (415) 435-4960   |  |  |  |

The following change is hereby made to the contract:

### **Description of Change:**

Adjust Beach Rd Pump Station force main plan and profile per November 2, 2020 letter request (see attached Revised Sheet 13). The Contractor has provided a credit for various bid items per his attached spreadsheet.

**Reason for Change**: The attached November 2, 2020 letter from Nute Engineering, including Caltrans Encroachment Permit Rider dated October 27, 2020, modified force main construction requirements within the Caltrans ROW. The modifications included substituting open cut construction of Beach Rd Pump Station force main and deletion of steel casing in lieu of contract Bore and Jack, Bid Item 11.

**Pricing Data:** Pricing per attached email and filled in spreadsheet from Maggiora & Ghilotti dated November 5, 2020 for a credit of \$22,931.00.

**Requested by:** District

**Contract Time**: Adds 0 calendar days to the Contract.

The Owner and the Contractor hereby agree that this change order constitutes full and mutual accord and satisfaction for all time, all costs, and all impacts related to this revision. In accepting this change order, the Contractor agrees that it represents a full and equitable adjustment to the Contract, and further agrees to waive all rights to file claim with respect to any difficulties arising from, or as a result of, this change.

| Original Contract:   | \$1         | ,971,971.00  |
|----------------------|-------------|--------------|
| Previous Additions:  | \$          | 522,888.33   |
| Previous Deductions: | (\$         | 69,280.00)   |
| This Change Order:   | <u>(</u> \$ | 22,931.00)   |
| Contract to Date:    | \$2         | 2,402,648.33 |

|           | _                     |
|-----------|-----------------------|
| APPROVED: |                       |
| Engineer  |                       |
|           | APPROVED:<br>Engineer |

Owner

FOR INFO ONLY-ORIGINALS IN MAIL FOR SIGNATURE

#### COVE ROAD PUMP STATION FORCE MAIN REPLACEMENT PROJECT

REVISED COSTS FOR PLAN AND PROFILE CHANGE

|                      | CONSTRUCT LAUNCH 8  | CONSTRUCT LAUNCH & RECEIVE PITS, INSTALL BEACH PUMP STATION FORCE MAIN TIBURON BLVD CALTRANS ROW - CONTRACT COSTS<br>(Does not include Trench Plug Pave) |  |  |       |           |  | INSTALL BEACH PUMP STATION FORCE MAIN BLVD CROSSING OPEN CUT CALTRANS PERMIT RIDER<br>(Does not include Trench Plug Pave) |  |  |       | TOTAL                        |
|----------------------|---|--|--|--|-------|-----------|--|---|--|--|-------|------------------------------|
|                      | Bore and Jack 14" Steel<br>Casing and 6.625 HDPE at<br>\$1,000/LF |  |  |  |       |           | Install 6.625 HDPE PER<br>RIDER TRENCH DETAIL at<br>\$ 791.54/LF | Brick Crosswalk<br>Restoration  |  |  |       |                              |
| Caltrans ROW, 110/LF | \$110,000   |  |  |  |       | \$110,000 | \$ 87,069.00   | N/A   |  |  |       | \$ 87,069.00                 |
|                      |   |  |  |  | TOTAL | \$110,000 |  |   |  |  | TOTAL | \$ 87,069.00<br>\$ 22,931.00 |

Deleted

| Horizontal boring sub      |
|----------------------------|
| Purchase of 14" casing     |
| Welder                     |
| Class 2 AB                 |
| Pit excavation and shoring |
|                            |

Added

|        | ans detail for CLSM and minor concrete back fill |  |
|--------|--|--|
| Flagg  | ers  |  |
| Purch  | ase casing for under bricks with labor           |  |
| Restri | cted work hours 9:00AM - 3:00PM                  |  |
| Use b  | id item #18 to repave, 9 tons                    |  |

#### **Mark Wilson**

From:Don Muns <don@maggiora-ghilotti.com>Sent:Thursday, November 5, 2020 4:31 PMTo:Mark WilsonCc:John MoserSubject:Change order 14" casing with 6"HDPEAttachments:8766 MG Rev Beach PS FM Change ltr w attachments DM.pdf

Mark, please see attached change order for Beach and Tiburon Blvd. Deletion of steel casing.

Thanks Don

Don Muns Maggiora-Ghilotti 555 Dubois St. San Rafael Ca. 94901 Office 415-459-8640 Cell 415-308-8875

| STATE ( | OF CALIFORNI | A • DEPARTMENT OF TRANSPORTATION  |              |                                    |   |  |
|---------|--------------|---|--------------|------------------------------------|---|--|
| ENCF    | ROACHME      | NT PERMIT RIDER   | Coll         | lected by                          | Permit No. (Original)   |  |
| TR-0122 | (REV 6/1999) |   |              |                                    | 04-20-N-UL-0211   |  |
| то:     | 2001 Pa      | District No. 5 of Marin County<br>radise Dr<br>ael, CA 94901<br><u>trubio@sani5.org</u> | \$Ex<br>Date | er Fee Paid<br>ee<br>ober 27, 2020 | Dist-Co-Rte-PM<br>04/MRN/131/4.38/4.41<br>Rider Number<br>04-20-N-RW-2498 |  |
|         | Attn:        | <u>m.wilson@nute-engr.com</u><br>Tony Rubio   |              |                                    |   |  |
| l       | Phone:       | c/o Mark Wilson, Nute Engineering.<br>(415) 435-1501, (415) 453- 4480                   | , PE         | RMITTEE                            |   |  |

In compliance with your request received on October 23, 2020. We are hereby amending the above numbered encroachment permit as follows:

Date of completion extended to: No change.

Reference your permit to: Encroach within State right-of-way for the purpose to conduct temporary traffic control and install a force main sanitary sewer at two locations; excavate 226' L x 4' W x 8" D, by open trench method and install a 16" Ø HDPE with a 22" Ø STL casing from Juanita Lane to Main Street; bore & jack, and install a 110'- 6" Ø HDPE with a 14" Ø STL casing across Tiburon Blvd. at Beach Road, and in accordance to the permittee's plans, specification and estimate, on State Highway, 04-MRN-131, Post Miles 4.38/4.41, in the Town of Tiburon.

Trench excavation must comply with the 2018 Caltrans Standard Specifications, Section 19-3, "Structure Excavation and Backfill" (available at <a href="https://doi.org/norgrams/design/ccs-standard-plans-and-standard-specifications">https://doi.org/norgrams/design/ccs-standard-plans-and-standard-specifications</a>).

Trench backfill must comply with the attached trench detail and the 2018 Caltrans Standard Specifications, Section 19.3.02E, "Slurry Cement Backfill", and 19-3.02G, "Controlled Low-Strength Material" for top 6 feet of the excavation.

Trench plate must comply with the attached "Steel Plate Bridging Provisions" (TR-0157B).

The contractor will need to apply for an additional Rider and pay \$492 fee.

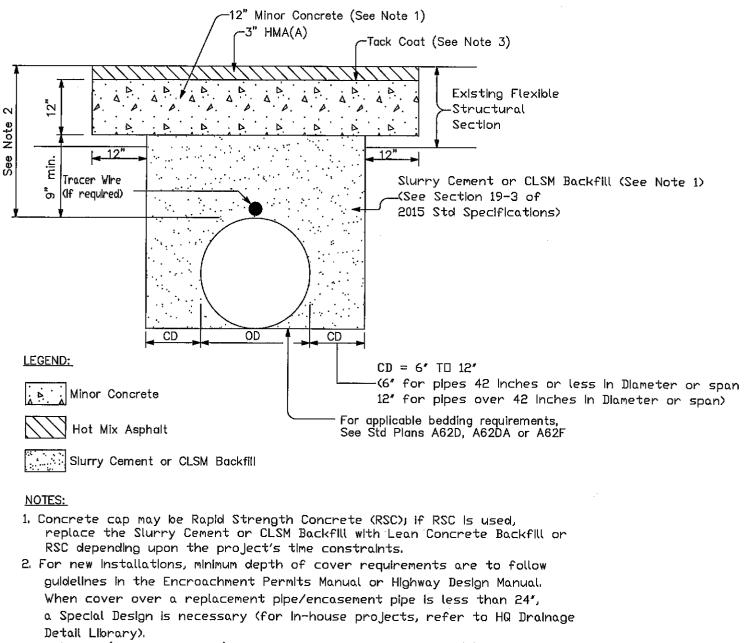
#### Except as amended, all other terms and provisions of the original permit shall remain in effect.

| Permit Writer: hirdaypal.dhillon@dot.ca.gov  | APPROVED:   |
|--|---|
| CC: State Rep.: <u>augusto.lumba@dot.ca.gov</u><br>Maint.: <u>will.hauke@dot.ca.gov</u><br>DTM: <u>marisa.muliadi-kleiber@dot.ca.gov</u><br>TMC: D4TMC/D04/Caltrans/CAGov<br>File: 04-20-N-UL-0211 | DAVID SALLADAY, District Permit Engineer<br>BY:<br>CHRIS MASTER, Senior Permit Engineer |
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FM 91 1437

### CASE 1: FOR TRAFFIC INDEX (TI) LESS THAN OR EQUAL TO 12

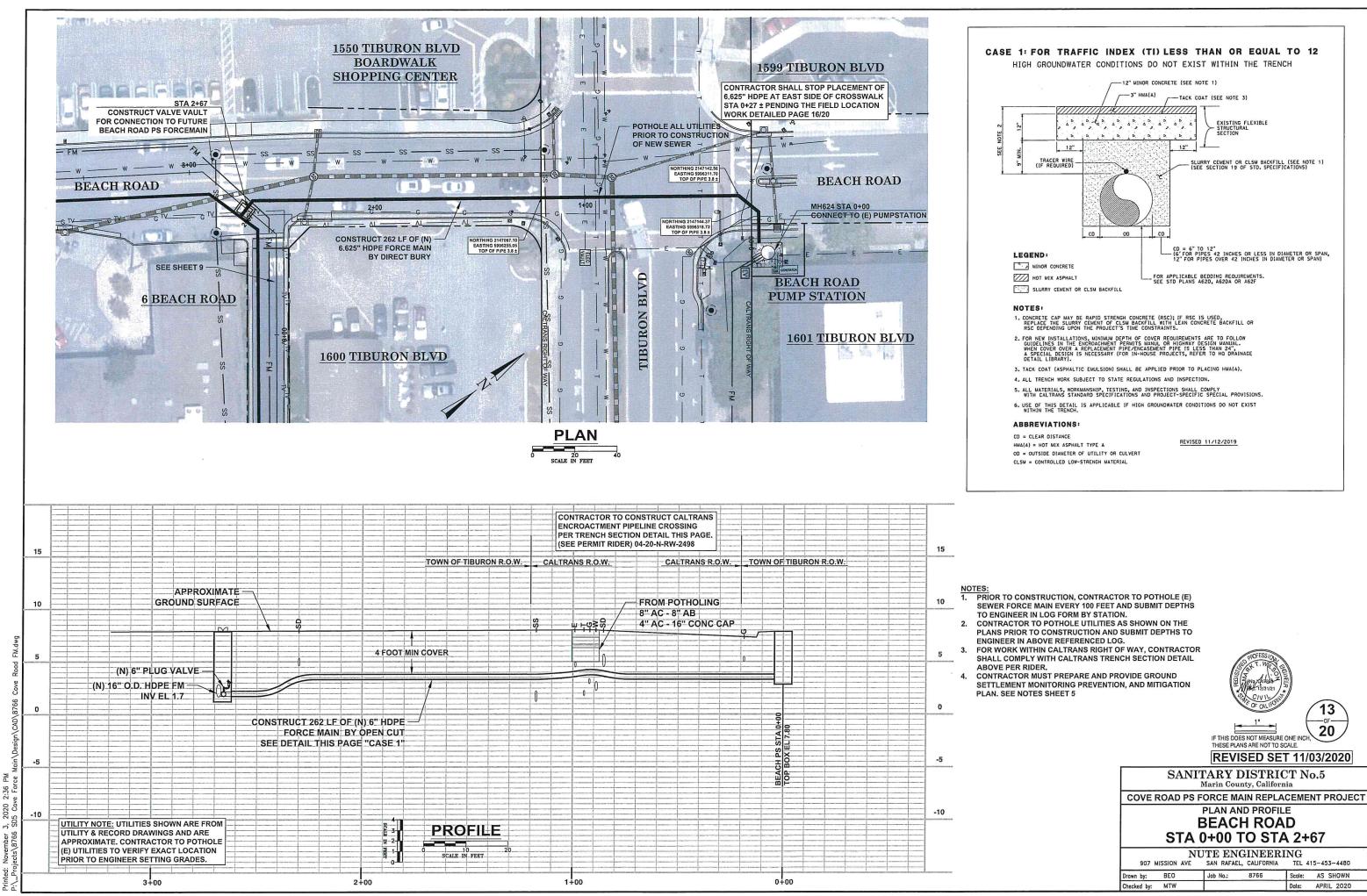


- 3. Tack Coat (Asphaltic Emulsion) shall be applied prior to placing HMA(A).
- 4. All trench work subject to state regulations and inspection.
- 5. All materials, workmanship, testing, and inspections shall comply with Caltrans Standard Specifications and project-specific Special Provisions.
- 6. Use of this detail is applicable if high groundwater conditions do not exist within the trench.

#### ABBREVIATIONS:

CD = Clear Distance HMA(A) = Hot Mix Asphalt Type A OD = Outside Diameter of Utility or Culvert CLSM = Controlled Low-Strength Material

REVISED 12/12/2016



| STA 0+00 TO STA 2+67<br>NUTE ENGINEERING |             |             |            |  |  |  |  |
|--|-------------|-------------|------------|--|--|--|--|
|  |             |             |            |  |  |  |  |
| Drawn by: B                              | EO Job No.: | 8766 Scale: | AS SHOWN   |  |  |  |  |
| Checked by: N                            | TW          | Date:       | APRIL 2020 |  |  |  |  |



#### GEOTECHNICAL INVESTIGATION SANITARY DISTRICT NO. 5 COVE FORCE MAIN TIBURON, CALIFORNIA

January 13, 2020

Job No. 1793.021

Prepared For: Sanitary District No. 5 2001 Paradise Drive Tiburon, California 94920

Attn: Mr. Tony Rubio

CERTIFICATION

This document is an instrument of service, prepared by or under the direction of the undersigned professionals, in accordance with the current ordinary standard of care. The service specifically excludes the investigation of polychlorinated byphenols, radon, asbestos or any other hazardous materials. The document is for the sole use of the client and consultants on this project. No other use is authorized. If the project changes, or more than two years have passed since issuance of this report, the findings and recommendations must be updated.

MILLER PACIFIC ENGINEERING GROUP (a California corporation)



Michael Jewett Certified Engineering Geologist No. 2610 (Expires 1/31/21)

**REVIEWED BY** 



Scott Stephens Geotechnical Engineer No. 2398 (Expires 6/30/21)

504 Redwood Blvd., Suite 220

Novato, California 94947

#### GEOTECHNICAL INVESTIGATION SANITARY DISTRICT NO. 5 COVE FORCE MAIN TIBURON, CALIFORNIA

### **TABLE OF CONTENTS**

| 1.0 | INTRO  | DUCTION1                              |
|-----|--------|---------------------------------------|
| 2.0 | PROJ   | ECT DESCRIPTION1                      |
| 3.0 | SITE ( | CONDITIONS                            |
| 3.1 | Reg    | gional Geology2                       |
| 3.2 | Sei    | smicity2                              |
| 3   | .2.1   | Regional Active Faults                |
| 3   | .2.2   | Historic Fault Activity               |
| 3   | .2.3   | Probability of Future Earthquakes     |
| 3.3 | Sur    | face Conditions4                      |
| 3.4 | Fiel   | d Exploration and Laboratory Testing4 |
| 3.5 | Sub    | surface Conditions4                   |
| 3.6 | Gro    | undwater5                             |
| 4.0 | GEOL   | OGIC HAZARDS                          |
| 4.1 | Seis   | smic Shaking5                         |
| 4.2 | Set    | tlement6                              |
| 4.3 | Liqu   | uefaction and Related Effects         |
| 4.4 | Seis   | smic Densification6                   |
| 4.5 | Cor    | rosion Potential6                     |
| 5.0 | CONC   | LUSIONS AND RECOMMENDATIONS           |
| 5.1 | Seis   | smic Design                           |
| 5.2 | Ear    | thwork                                |
| 5.  | 2.1    | Excavations                           |
| 5.  | 2.2    | Trench Bottom Stabilization           |
| 5.  | 2.3    | Fill Materials9                       |
| 5.  | 2.4    | Fill Placement and Compaction         |
| 5.3 | Ten    | nporary Support of Excavations9       |
| 5.4 | Ten    | nporary Dewatering                    |
| 5.5 | Nev    | v Pavements                           |
| 6.0 | SUPPI  | LEMENTAL GEOTECHNICAL SERVICES11      |
| 7.0 | LIMITA | ATIONS                                |
| 8.0 | LIST C | PF REFERENCES                         |

- FIGURE 1 SITE LOCATION MAP
- FIGURE 2 SITE PLANS
- FIGURE 3 REGIONAL GEOLOGIC MAP
- FIGURE 4 ACTIVE FAULT MAP
- FIGURE 5 HISTORIC EARTHQUAKE MAP
- FIGURE 6 TUNNELMAN'S GROUND CLASSIFICATION FOR SOILS
- TABLE 1 EXISTING PAVEMENT SECTIONS
- TABLE 2 2016 CALIFORNIA BUILDING CODE SEISMIC DESIGN CRITERIA
- TABLE 3 SHORING DESIGN CRITERIA
- TABLE 4 PRELIMINARY ASPHALT-CONCRETE PAVEMENT SECTIONS

APPENDIX A: SUBSURFACE EXPLORATION AND LABORATORY TESTING

GEOTECHNICAL INVESTIGATION SANITARY DISTRICT NO. 5 COVE FORCE MAIN TIBURON, CALIFORNIA

### 1.0 INTRODUCTION

This report presents the results of our Geotechnical Investigation for Sanitary District No. 5's Cove Force Main replacement project in Tiburon, California. As shown on the Site Location Map, Figure 1, the project area is located on various roadways within downtown Tiburon between Tiburon Boulevard and Main Street.

Our work was performed in accordance with our Agreement for Professional Services authorized on September 5, 2019. The purpose of our investigation was to explore subsurface conditions within the proposed project area and to develop geotechnical recommendations and criteria for use in design and construction of the project. The scope of our services includes:

- Reviewing published geologic and geotechnical background information.
- Exploring subsurface conditions with three borings located within the general vicinity of the planned sewer pipeline replacement.
- Laboratory testing to estimate pertinent engineering properties of the soils encountered during our subsurface exploration.
- General evaluation and discussion of relevant geologic hazards including seismic shaking, liquefaction, and other hazards.
- Engineering analyses to develop geotechnical recommendations and design criteria related to temporary support of excavations, temporary dewatering, earthwork, trench backfill, new pavement sections, seismic design, and other geotechnical-related items.
- Preparation of this Geotechnical Investigation report which summarizes the subsurface exploration and laboratory testing programs, evaluation of relevant geologic hazards, and geotechnical recommendations and design criteria.

Issuance of this report completes our initial phase of services. Subsequent phases of work should include geotechnical plan review and observation and testing of geotechnical-related work items during construction, if needed.

### 2.0 PROJECT DESCRIPTION

The project consists of constructing a new 16-inch O.D. HDPE sewage force main parallel to the existing, failing 10-inch Transite sewage force main. A portion of this work will occur within the Caltrans right of way on Tiburon Blvd and include constructing approximately 225 feet of sewer force main in the Caltrans right of way (from the intersection of Tiburon Blvd and Juanita Lane to the end of the Caltrans right of way where Tiburon Blvd intersects with Main Street). The project continues upstream on Juanita Lane within City of Belvedere right of way for over 1000 feet. This

entire sewer force main will be constructed using HDPE (High Density Polyethylene Pipe) and that trenchless construction methods are being considered based on shallow ground conditions. A Site Plan showing the approximate extents of the planned improvements is shown on Figure 2.

### 3.0 SITE CONDITIONS

### 3.1 Regional Geology

The project site lies within the Coast Ranges geomorphic province of California. Regional topography within the Coast Ranges province is characterized by northwest-southeast trending mountain ridges and intervening valleys that parallel the major geologic structures, including the San Andreas Fault System. The province is also generally characterized by abundant landsliding and erosion, owing in part to its typically high levels of precipitation and seismic activity.

The oldest rocks in the region are the sedimentary, igneous, and metamorphic rocks of the Jurassic- to Cretaceous-age (190- to 65-million years old) Franciscan Complex. Within San Mateo County, a variety of sedimentary and volcanic rocks of Tertiary (1.8- to 65-million years old) and Quaternary (less than 1.8-million years old) age locally overlie the basement rocks of the Franciscan Complex. Tectonic deformation and erosion during late Tertiary and Quaternary time (the last several million years) formed the prominent coastal ridges and intervening valleys typical of the Coast Ranges province. The youngest geologic units in the region are Quaternary age (last 1.8 million years) sedimentary deposits, including alluvial deposits which partially fill most of the valleys and colluvial deposits which typically blanket the lower portions of surrounding slopes.

The project site is located in relatively level terrain at the southwestern edge of the Tiburon Peninsula. Regional geologic mapping (Rice, 1976), indicates the site is underlain by artificial fill over bay mud (map symbol Qaf/Qm). The fill soils generally consist of engineered and non-engineered soil and rock debris, while the bay mud consists of soft, compressible, silts and clays. A Regional Geologic Map and descriptions of the mapped geologic units are shown on Figure 3.

### 3.2 Seismicity

The project site is located within the seismically active San Francisco Bay Area and will therefore experience the effects of future earthquakes. Earthquakes are the product of the build-up and sudden release of strain along a "fault" or zone of weakness in the earth's crust. Stored energy may be released as soon as it is generated or it may be accumulated and stored for long periods of time. Individual releases may be so small that they are detected only by sensitive instruments, or they may be violent enough to cause destruction over vast areas.

Faults are seldom single cracks in the earth's crust but are typically comprised of localized shear zones which link together to form larger fault zones. Within the Bay Area, faults are concentrated along the San Andreas Fault zone. The movement between rock formations along either side of a fault may be horizontal, vertical, or a combination and is radiated outward in the form of energy waves. The amplitude and frequency of earthquake ground motions partially depends on the material through which it is moving. The earthquake force is transmitted through hard rock in short, rapid vibrations, while this energy becomes a long, high-amplitude motion when moving through soft ground materials, such as Bay Mud.

### 3.2.1 Regional Active Faults

The California Geological Survey (previously known as the California Division of Mines and Geology), defines a "Holocene-active fault" as one that had surface displacement within Holocene time (the last 11,700 years). CGS mapped various faults in the region as part of their Fault Activity Map of California (CGS, 2010). Many of these faults are shown in relation to the project site on the attached Active Fault Map, Figure 4. The nearest known Holocene-active faults are the San Andreas and Hayward Faults which are located approximately 13.9 kilometers (8.6 miles) southwest and 14.3 kilometers (8.9 miles) east<sup>1</sup>.

### 3.2.2 Historic Fault Activity

Numerous earthquakes have occurred in the region within historic times. The results of our USGS earthquake search catalogue indicates that at least 22 earthquakes with a Richter Magnitude of 5.0 or larger have occurred within 100 kilometers (62 miles) of the site between 1900 and 2019. The approximate locations of many of these and other earthquakes are shown on the Historic Earthquake Map, Figure 5.

### 3.2.3 Probability of Future Earthquakes

The site will likely experience moderate to strong ground shaking from future earthquakes originating on any of several active faults in the San Francisco Bay region. The historical records do not directly indicate either the maximum credible earthquake or the probability of such a future event. To evaluate earthquake probabilities in California, the USGS has assembled a group of researchers into the "Working Group on California Earthquake Probabilities" (USGS 2003, 2008, 2013) to estimate the probabilities of earthquakes on active faults. These studies have been published cooperatively by the USGS, CGS, and Southern California Earthquake Center (SCEC) as the Uniform California Earthquake Rupture Forecast, Versions 1, 2, and 3. In these studies, potential seismic sources were analyzed considering fault geometry, geologic slip rates, geodetic strain rates, historic activity, micro-seismicity, and other factors to arrive at estimates of earthquakes of various magnitudes on a variety of faults in California.

Conclusions from the most recent UCERF3 and USGS indicate the highest probability of an earthquake with a magnitude greater than 6.7 originating on any of the active faults in the San Francisco Bay region by 2043 is assigned to the Hayward/Rodgers Creek Fault system. The Hayward Fault is located approximately 14.3 kilometers (8.9 miles) east of the site and is assigned a probability of 33 percent. The San Andreas Fault, located approximately 13.9 kilometers (8.6 miles) southwest of the site, is assigned a 22 percent probability of an earthquake with a magnitude greater than 6.7 by 2043. Additional studies by the USGS regarding the probability of large earthquakes in the Bay Area are ongoing. These current evaluations include data from additional active faults and updated geological data.

<sup>&</sup>lt;sup>1</sup> Distances to faults estimated using Caltrans ARS Online (v2.3.09), accessed August 9, 2019.

### 3.3 Surface Conditions

Within the project area, surface conditions generally consist of asphalt-paved roadways with adjoining concrete gutters, driveways and sidewalks with surface elevations ranging from about 5 to 10 feet<sup>2</sup>. Widths of the roadways within the project area consist of 3-4 lane wide Tiburon Boulevard and 1-2 lane wide Juanita Lane. The sites are located within urban areas with neighboring properties generally consisting of commercial developments. There are numerous underground utilities exist and are often located within several feet of the proposed sewer alignments. The existing surface conditions are shown on the Site Plans included as Figure 2.

### 3.4 Field Exploration and Laboratory Testing

We explored subsurface conditions near the proposed improvements on September 13, 2019 with three borings at the approximate locations shown on Figure 2. The borings were excavated using truck-mounted drilling equipment to the approximate depth of 8.0 feet below ground surface. The borings were logged by our Field Geologist and samples were obtained for classification and laboratory testing. We prepared boring logs based on soil descriptions in the field, as well as visual examination and testing of the soil and rock samples in our laboratory. The boring logs are presented in Appendix A.

Laboratory testing of soil samples from the exploratory borings included determination of moisture content, dry density, unconfined compressive strength and sieve analyses. The results of our laboratory tests are presented on the boring logs and our laboratory testing program is discussed in greater detail in Appendix A.

### 3.5 Subsurface Conditions

Based on our field exploration, subsurface conditions are generally consistent with the regional geologic mapping and consist of varying thicknesses of fill soils over compressible bay mud. The fill soils are generally loose to medium dense and are classified under the Unified Soil Classification System as clayey sand and gravel (SP-SC, SC and GC), and well- and poorly-graded gravel (GW and GP). The bay mud, only encountered in Boring 2, is generally very soft to soft, of high plasticity and are classified as silty clay (CH).

Pavements were encountered at all of the borings in our field investigation and generally consist of asphalt over aggregate base. The estimated thicknesses of the asphalt and aggregate base sections at each boring location are summarized below in Table 1.

<sup>&</sup>lt;sup>2</sup> Based on elevations shown in Google Earth aerial imagery.

| Boring Location | Asphalt Pavement<br>Thickness (inches) | Aggregate Base<br>Thickness (inches) |
|-----------------|--|--------------------------------------|
| B-1             | 6                                      | 12                                   |
| B-2             | 7                                      | 12                                   |
| B-3             | 5                                      | 6                                    |

### **Table 1 – Existing Pavement Sections**

### 3.6 Groundwater

Groundwater was encountered in Borings 1 and 2 at depths ranging from about 4.0 to 7.5 feet below ground surface. Because the borings were not left open for an extended period of time, a stabilized depth to groundwater may not have been observed. Groundwater elevations fluctuate seasonally and higher groundwater levels may be present during or following periods of intense rainfall. Perched water tables may also exist within soil and bedrock materials. A cursory search of the State Water Resources Control Board's Geotracker website indicates that several groundwater monitoring wells were installed at the 1660 Tiburon Boulevard as part of previous environmental studies. The monitoring data from this site indicates the depth to groundwater varies from about 2 to 6 feet below ground surface and is generally higher during the winter and spring months.

### 4.0 GEOLOGIC HAZARDS

This section summarizes our review of commonly considered geologic hazards and discusses their potential impacts on the planned improvements. The primary geologic hazards which could affect the proposed development include strong seismic ground shaking and settlement. Other geologic hazards are judged less than significant with regard to the proposed project. Each significant geologic hazard considered is discussed in further detail in the following paragraph.

### 4.1 Seismic Shaking

The project site will likely experience seismic ground shaking similar to other areas in the seismically active Bay Area. The intensity of ground shaking will depend on the characteristics of the causative fault, distance from the fault, the earthquake magnitude and duration, and site-specific geologic conditions.

While a detailed seismic hazard analysis is beyond the scope of our work for this project, it should be noted that the potential for strong seismic shaking at the project site is high. Due to their proximity and historic rates of activity, the San Andreas and Hayward Faults present the highest potential for severe ground shaking. The significant adverse impact associated with strong seismic shaking is potential damage to the pipelines and related improvements. Measures to mitigate the effects of ground shaking should, as a minimum, include using flexible connections and designing any new structures to resist seismic loads as discussed in Section 5.1.

### 4.2 Settlement

Significant settlement can occur when new loads are placed at sites due to consolidation of soft compressible clays (i.e., Bay Mud) or compression of loose granular soils. Additionally, significant settlements can occur in medium stiff clayey soils if significant structural loads or fills are anticipated. While the encountered bay mud soils are prone to settlement, installation of the new force main and backfill materials will likely result in similar loading to underlying bay mud compared to existing conditions and keep any potential continued settlement similar to the surrounding areas. Therefore, the potential for damage to the new pipelines due to settlement is generally considered low.

### 4.3 Liquefaction and Related Effects

Liquefaction refers to the sudden, temporary loss of soil strength during strong ground shaking. The strength loss occurs as a result of the build-up of excess pore water pressures and subsequent reduction of effective stress. While liquefaction most commonly occurs in saturated, loose, granular deposits, recent studies indicate that it can also occur in materials with relatively high fines content provided the fines exhibit lower plasticity. The effects of liquefaction can vary from cyclic softening resulting in limited strain potential to flow failure which cause large settlements and lateral ground movements. Buried pipelines and manholes embedded within liquefied soils may also experience uplift due to buoyancy.

Regional liquefaction hazard maps indicate the site is mapped within a zone of "very high" susceptibility to liquefaction (Association of Bay Area Governments, 2019). The results of our investigation indicate subsurface conditions include layers of loose to medium dense sandy and gravelly fill soils within the depths explored. However, these soils are limited in thickness which suggests liquefaction-induced settlements would be minor. While deeper subsurface exploration and a quantitative analysis of liquefaction susceptibility is beyond the scope of work for this project, the potential for damage to the new pipelines due to liquefaction is generally considered low.

### 4.4 Seismic Densification

Seismic ground shaking can induce settlement of unsaturated, loose, granular soils. Settlement occurs as the loose soil particles rearrange into a denser configuration when subjected to seismic ground shaking. Varying degrees of settlement can occur throughout a deposit, resulting in differential settlement of structures founded on such deposits. While layers of loose, granular soils were encountered in these borings, settlements induced by seismic densification are expected to be minor. Therefore, we judge the likelihood of damage to the new pipelines due to seismically induced settlement is low.

### 4.5 Corrosion Potential

Corrosive soil and groundwater can damage buried metallic structures, cause concrete spalling, and deteriorate rebar reinforcement. While corrosion testing was not included as part of our scope of work, the site is immediately adjacent to San Francisco Bay and groundwater is likely to include some brackish water. We note that the proposed HDPE pipe materials are generally resistant to corrosion. However, new concrete structures should be designed in accordance with applicable

durability requirements outlined in ACI 318. Metallic components should also incorporate protective coatings or other measures aimed at improving corrosion resistance in accordance with the Corrosion Engineer's recommendations.

### 5.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of our subsurface exploration, we judge that construction of the force main is feasible from a geotechnical standpoint. However, we note a variety of conditions, including shallow groundwater, variable and weak fill materials, soft underlying bay mud soils, an abundance of existing utility trench crossings along the alignment are likely to significantly complicate construction. We anticipate that typical trenchless methods, such as HDD or similar bore-and-jack methods could result in significant damage to existing improvements, including roadways, flatwork, a large fountain sculpture, and other adjacent utilities and structures.

In general, we recommend the project be constructed via open-cut methods to reduce the risk of damage to existing improvements. Primary geotechnical considerations for the project will include providing appropriate temporary support for excavations, providing appropriate groundwater control measures in areas where excavations extend below the water table, appropriate seismic structural design for any new buried structures, and providing for proper bedding and trench backfill. Additional discussion and recommendations addressing these, and other considerations are presented in the following sections.

### 5.1 Seismic Design

Minimum mitigation of ground shaking includes seismic design of new structures in conformance with the provisions of the most recent edition (2016) of the California Building Code. The magnitude and character of these ground motions will depend on the particular earthquake and the site response characteristics. Based on the interpreted subsurface conditions and close proximity of several nearby faults, we recommend the CBC coefficients and site values shown in Table 2.

| Parameter   | Design Value |
|---|--------------|
| Site Class  | E            |
| Site Latitude                                     | 37.8736°N    |
| Site Longitude                                    | -122.4570°W  |
| Spectral Response (short), S <sub>S</sub>         | 1.500 g      |
| Spectral Response (1-sec), S <sub>1</sub>         | 0.600 g      |
| Site Coefficient, Fa                              | 0.9          |
| Site Coefficient, Fv                              | 2.4          |
| Spectral Response (Short), S <sub>MS</sub>        | 1.350 g      |
| Spectral Response (1 sec), S <sub>M1</sub>        | 1.440 g      |
| Design Spectral Response (short), S <sub>DS</sub> | 0.900 g      |
| Design Spectral Response (1 sec), S <sub>D1</sub> | 0.960 g      |
| MCE <sub>G</sub> PGA Adjusted, PGA <sub>M</sub>   | 0.45 g       |

### Table 2 – 2016 California Building Code Seismic Design Criteria

Reference: SEA/OSHPD Seismic Design Maps online application, accessed on November 14, 2019.

### 5.2 Earthwork

Portions of the project that are constructed using open-trench methods are anticipated to include excavation depths of up to about eight feet for the new sewers. Earthwork for the new pipelines should be performed in accordance with the recommendations and criteria outlined in the following sections.

### 5.2.1 Excavations

Excavations will encounter variable subsurface conditions which include loose to dense sandy soils and soft to very stiff silty and clayey soils. In unsupported excavations, the sandy soils will be susceptible to flowing below groundwater and running to fast raveling above groundwater. Medium stiff to very stiff, silty and clayey soils will exhibit firm behavior while soft silty and clayey soils may be susceptible to squeezing. Definitions of the various ground behaviors are presented in the Tunnelman's Ground Classification for Soils, Figure 6. The site soils are generally considered "Type C" soils in accordance with OSHA soil type designations. Temporary support for excavations should be installed prior to or immediately following excavation to ensure the safety of workers and to reduce the potential for trench failure and damage to surrounding areas. Shoring and temporary support of excavations is discussed in further detail in Section 5.3.

### 5.2.2 Trench Bottom Stabilization

Based on planned pipeline invert depths, we anticipate the bottom of pipeline excavations will extend below the groundwater table at some locations. In areas where trench bottoms are soft, loose, or otherwise unstable, we recommend the trench bottoms be overexcavated a minimum of 12 inches below the planned pipe invert and backfilled with drain

rock. The drain rock should be completely wrapped with a geotextile filter fabric consisting of Mirafi FW300 or an approved equivalent.

### 5.2.3 Fill Materials

Unless otherwise recommended by the Sanitary District or the pipe manufacturer, pipe bedding and embedment materials should consist of well-graded sand with 90 to 100 percent of particles passing the No. 4 sieve and no more than five percent finer than the No. 200 sieve. Provide the minimum bedding thickness beneath the pipe in accordance with the manufacturer's recommendations (typically three to six inches).

Fill materials used for pipe backfill should consist of non-expansive materials that are free of organic matter, have a Liquid Limit of less than 40 (ASTM D 4318), a Plasticity Index of less than 20 (ASTM D 4318), and have a minimum R-value of 20 (California Test 301). The fill material should contain no more than 50 percent of particles passing a No. 200 sieve and should have a maximum particle size of four inches. Some of the onsite soils may be suitable for re-use as trench backfill provided, they meet the requirements above.

### 5.2.4 Fill Placement and Compaction

Fill materials should be moisture conditioned to near the optimum moisture content prior to compaction. Properly moisture conditioned fill materials should subsequently be placed in loose, horizontal lifts of eight-inches-thick or less and uniformly compacted to at least 90 percent relative compaction. In pavement areas, the upper 12 inches of backfill should be compacted to at least 95 percent relative compaction. The maximum dry density and optimum moisture content of fill materials should be determined in accordance with ASTM D1557.

### 5.3 <u>Temporary Support of Excavations</u>

Temporary support of excavations will be required to ensure the safety of workers and to reduce the potential for trench failure and damage to surrounding areas. Shoring types may include trench boxes or shields, driven sheet piles, vertical hydraulic shores, or other systems. While a variety of systems are available, shoring that applies positive pressure and immediate support to the side walls of the excavation will be more effective in controlling ground movements and reducing the risk of damage to nearby utilities and structures. For excavations that extend below the groundwater table, sheet piles may be used to reduce groundwater seepage thereby reducing the amount of dewatering, pumping, and groundwater disposal that would be required.

The selected support system should be designed to resist lateral pressures from earth and construction surcharge loads. Watertight shoring systems (e.g. interlocking sheet piles) which do not allow for drainage should also be designed to resist hydrostatic pressures. As a minimum, shoring systems should be designed based on the criteria provided in Table 3. Shoring walls that can slightly deflect at the top can be designed using the unrestrained criteria shown below. Shoring that is not allowed to deflect (e.g. braced walls) are considered restrained and are commonly designed using a uniform active earth pressure distribution rather than an equivalent fluid pressure.

| Parameter  | Design Value |
|--|--------------|
| Active Earth Pressure, Unrestrained <sup>1</sup> | 45 pcf       |
| Active Earth Pressure, Restrained <sup>2</sup>   | 35 x H psf   |
| Lateral Passive Resistance <sup>1</sup>          | 300 pcf      |
| Minimum Surcharge Pressure <sup>3,4</sup>        | 125 psf      |

### Table 3 – Shoring Design Criteria

(1) Equivalent fluid pressure.

(2) Rectangular distribution, H is wall height in feet

(3) Apply surcharge load to upper five feet of shoring.

(4) Surcharge load to be adjusted at the discretion of the Contractor's shoring designer.

### 5.4 Temporary Dewatering

Temporary dewatering will be required where excavations extend below the groundwater table. While various systems are available, dewatering would most likely consist of a series of wells or sumps spaced as needed to keep the groundwater level below the excavation bottom. The selection, design, installation, monitoring, and removal of temporary dewatering should be the responsibility of the Contractor in accordance with their means and methods. The Contractor should be required to submit dewatering plans for review by the Sanitary District prior to implementation. Considering ground conditions include granular soils which are relatively permeable, dewatering could generate a large volume of water which could impact costs associated with groundwater treatment and disposal. We note that the available groundwater monitoring data from previous environmental investigations of nearby sites indicates the water level is generally higher during the winter and spring months. Therefore, project planning could include scheduling the work to be performed during the summer and fall months when groundwater levels are lower.

### 5.5 New Pavements

New pavements will be required for trenches that extend into traffic areas. We have provided preliminary pavement design in accordance with Caltrans procedures for flexible pavement (Caltrans, 2015). The calculated pavement section thicknesses are based on Traffic Index values ranging from four to seven and the minimum selected pavement thickness will be based on the expected traffic loads for a twenty-year design life. For our preliminary design, we assumed an R-value of 20 and 50 which are generally consistent with typical values for select fill and Class 2 aggregate subbase, respectively. During construction, we should test the backfill materials to confirm the R-value of the backfill material is consistent with our assumed values. The preliminary recommended pavement sections are presented in Table 4.

|                               | Select Fill Backfill<br>(R-Value = 20) |  | Class 2 Aggregate Subbase<br>(R-Value = 50) |  |
|-------------------------------|--|--|---|--|
| Traffic<br>Index <sup>1</sup> | Asphalt<br>Thickness<br>(inches)       | Class 2<br>Aggregate Base<br>Thickness<br>(inches) | Asphalt<br>Thickness<br>(inches)            | Class 2<br>Aggregate Base<br>Thickness<br>(inches) |
| 4                             | 3.0                                    | 5.0  | 2.5   | 4.0  |
| 5                             | 3.5                                    | 7.0  | 3.0   | 5.0  |
| 6                             | 4.0                                    | 9.0  | 3.5   | 6.0  |
| 7                             | 5.0                                    | 10.0   | 4.0   | 7.0  |

#### Table 4 – Preliminary Asphalt-Concrete Pavement Sections

(1) Traffic Index to be determined by the project Civil Engineer

The Class 2 aggregate base should conform to the most recent version of Caltrans Standard Specifications and should be compacted to at least 95 percent relative compaction. Additionally, the aggregate base should be firm and unyielding under heavy, rubber-tired construction equipment.

### 6.0 SUPPLEMENTAL GEOTECHNICAL SERVICES

As project plans are nearing completion, we should review them to confirm that the intent of our geotechnical recommendations has been incorporated. We can also consult with project team to supplement or clarify geotechnical recommendations, if needed. During construction, we should be present intermittently to observe excavations, proper moisture conditioning of soils, fill placement and compaction, compaction of asphalt pavement and other geotechnical-related work items. The purpose of our observation and testing is to confirm that site conditions are as anticipated, to adjust our recommendations and design criteria if needed, and to confirm that the Contractor's work is performed in accordance with the project plans and specifications.

### 7.0 LIMITATIONS

We believe this report has been prepared in accordance with generally accepted geotechnical engineering practices in the San Francisco Bay Area at the time the report was prepared. This report has been prepared for the exclusive use of the project Owner and/or their assignees specifically for this project. No other warranty, expressed or implied, is made. Our evaluations and recommendations are based on the data obtained during our subsurface exploration program and our experience with soils in this geographic area.

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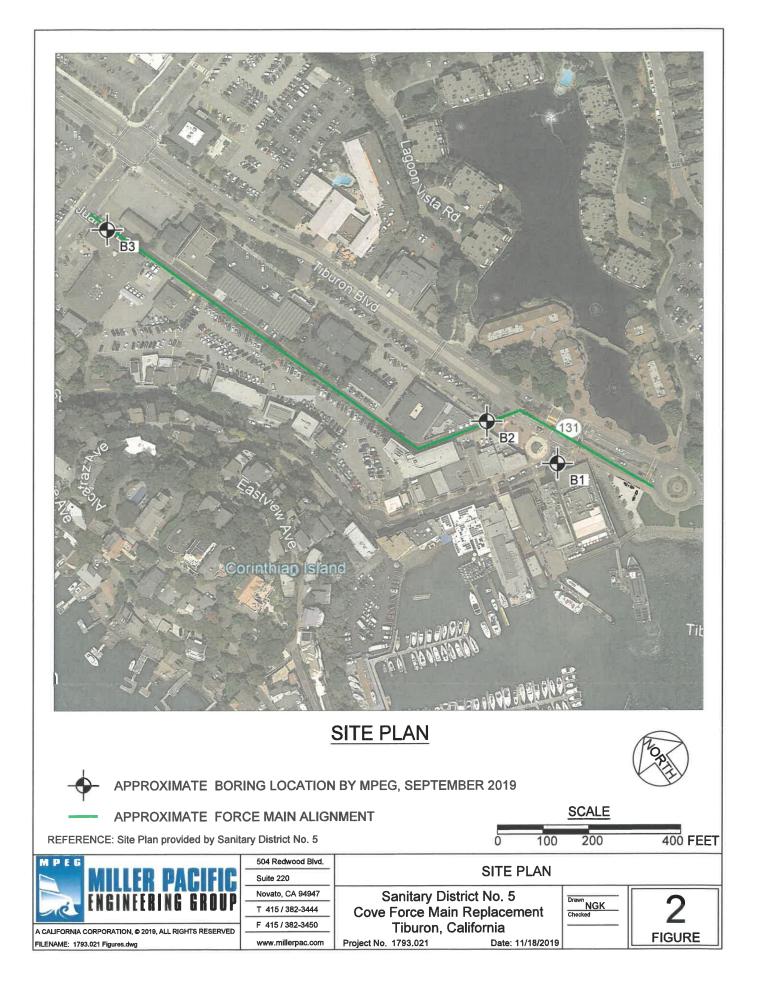
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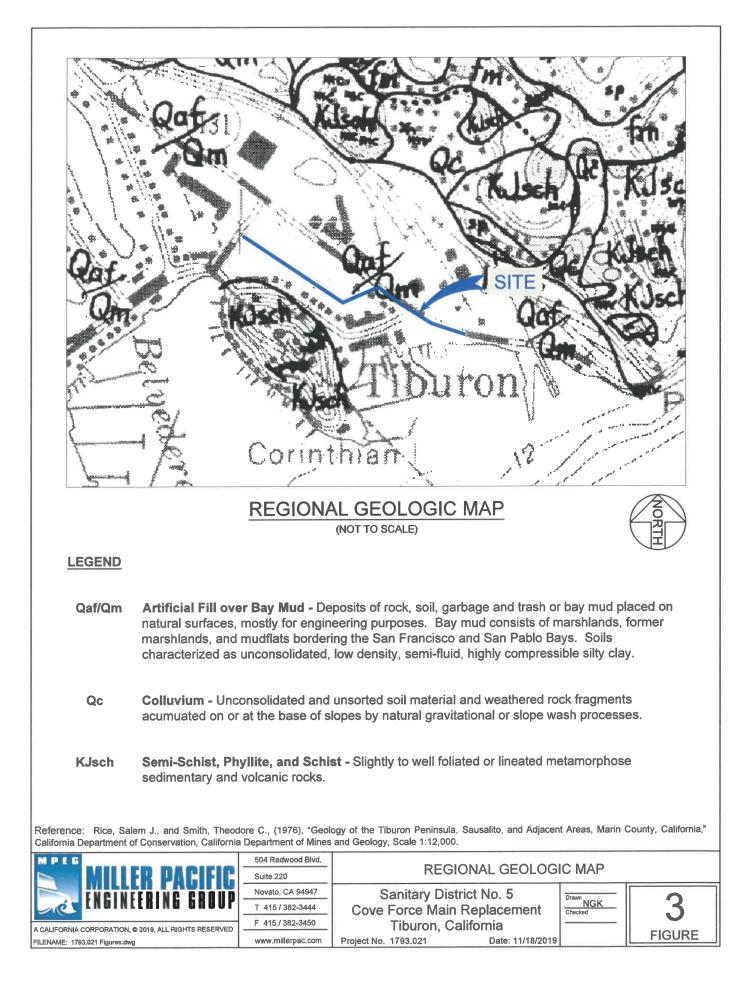
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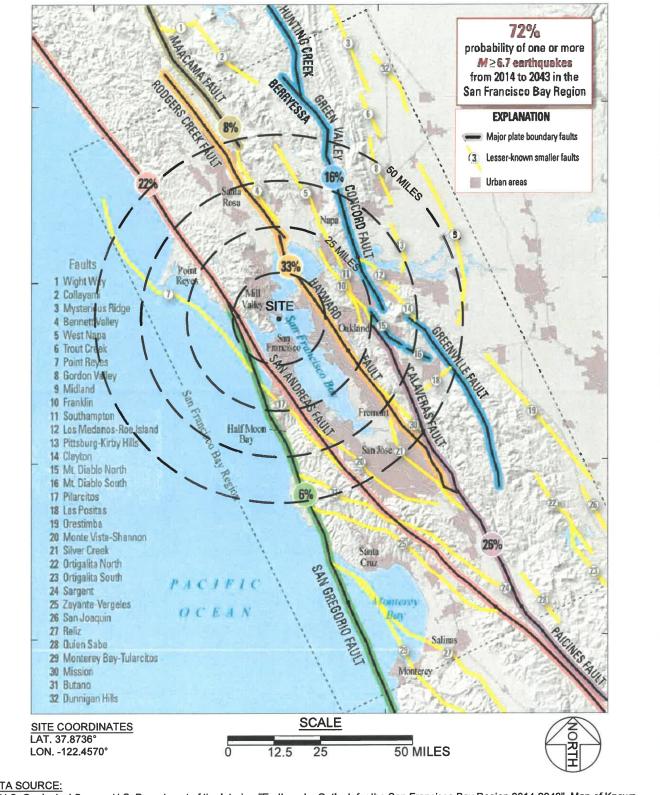
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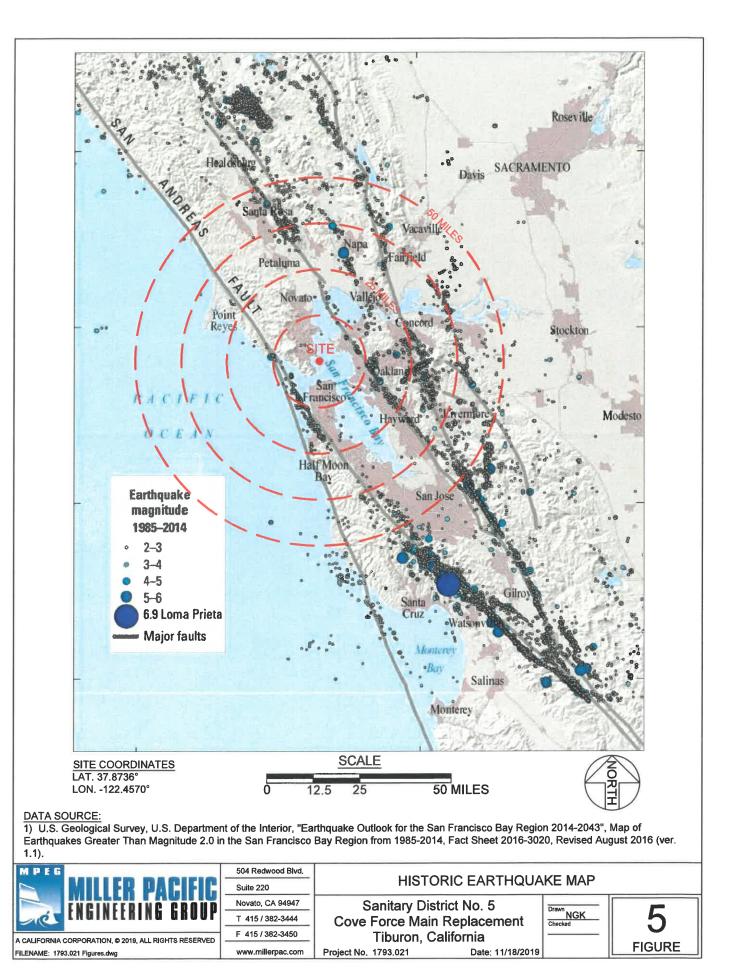




DATA SOURCE:

1) U.S. Geological Survey, U.S. Department of the Interior, "Earthquake Outlook for the San Francisco Bay Region 2014-2043", Map of Known Active Faults in the San Francisco Bay Region, Fact Sheet 2016-3020, Revised August 2016 (ver. 1.1).

| MILLER PACIFIC  | 504 Redwood Blvd.<br>Suite 220       | ACTIVE FAULT MAP                                       |                         |        |
|---|--------------------------------------|--|-------------------------|--------|
| ENGINEERING GROUP                                     | Novato, CA 94947<br>T 415 / 382-3444 | Sanitary District No. 5<br>Cove Force Main Replacement | Drawn<br>NGK<br>Checked | 4      |
| A CALIFORNIA CORPORATION, © 2019, ALL RIGHTS RESERVED | F 415 / 382-3450                     | Tiburon, California                                    |                         |        |
| FILENAME: 1793.021 Figures.dwg                        | www.millerpac.com                    | Project No. 1793.021 Date: 11/18/2019                  |                         | FIGURE |



| Classification                           |   | Behavior  | Typical Soil Types   |
|--|---|---|--|
| Firm                                     |   | Heading can be advanced without initial support,<br>and final lining can be constructed before<br>ground starts to move.  | Loess above water table; hard clay, marl,<br>cemented sand and gravel when not highly<br>overstressed.   |
| Raveling                                 | raveling the arch or walls sometime after the ground ha |   |  |
| Squeezing                                |   | Ground squeezes or extrudes plastically into<br>tunnel, without visible fracturing or loss of<br>continuity, and without perceptible increase in<br>water content. Ductile, plastic yield and flow due<br>to overstress.  | squeeze depends on degree of overstress.<br>Occurs at shallow to medium depth in clay of   |
| Running Cohesive -<br>running<br>Running |   | Granular materials without cohesion are<br>unstable at a slope greater than their angle of<br>repose (+/- $30^{\circ}$ – $35^{\circ}$ ). When exposed at steeper<br>slopes they run like granulated sugar or dune<br>sand until the slope flattens to the angle of<br>repose. | cohesion in moist sand, or weak cementation<br>in any granular soil, may allow the material to<br>stand for a brief period of raveling before it   |
| Flowing                                  |   | A mixture of soil and water flows into the tunnel<br>like a viscous fluid. The material can enter the<br>tunnel from the invert as well as from the face,<br>crown, and walls, and can flow for great<br>distances, completely filling the tunnel in some<br>cases.           | without enough clay content to give significant<br>cohesion and plasticity. May also occur in<br>highly sensitive clay when such material is       |
| Swelling                                 |   | Ground absorbs water, increases in volume, and expands slowly into the tunnel.  | Highly preconsolidated clay with plasticity<br>index in excess of about 30, generally<br>containing significant percentages of<br>montmorillonite. |

### Tunnelman's Ground Classification for Soils<sup>1</sup>

1 Modified by Heuer (1974) from Terzaghi (1950)

| MILLER PACIFIC  | 504 Redwood Blvd.<br>Suite 220 | TUNNELMANS GROUND CLASSIF                                    | CATION F                | OR SOILS |
|---|--------------------------------|--|-------------------------|----------|
| ENGINEERING GROUP                                     |                                | Sanitary District No. 5<br>Cove Force Main Replacement       | Drawn<br>NGK<br>Checked | 6        |
| A CALIFORNIA CORPORATION, © 2019, ALL RIGHTS RESERVED | F 415 / 382-3450               | Tiburon, California<br>Project No. 1793.021 Date: 11/18/2019 |                         | FIGURE   |

### APPENDIX A SUBSURFACE EXPLORATION AND LABORATORY TESTING

### A. SUBSURFACE EXPLORATION

We explored subsurface conditions with three exploratory borings drilled with a truck-mounted drill rig on September 13, 2019 at the approximate locations shown on the Site Plan, Figure 2. The exploration was conducted under the technical supervision of our Field Geologist who examined and logged the soil materials encountered and obtained samples. The subsurface conditions encountered in the test borings are summarized and presented on the boring logs, Figures A-1 through A-4.

Relatively "undisturbed" samples were obtained using a three-inch diameter, split-barrel Modified California Sampler with 2.5 by six-inch tube liners or a Standard Penetration Test (SPT) Sampler. The samplers were driven by a 140-pound hammer at a 30-inch drop. The number of blows required to drive the samplers 18 inches was recorded and is reported on the boring logs as blows per foot for the last 12 inches of driving. The samples obtained were examined in the field, sealed to prevent moisture loss, and transported to our laboratory.

### B. LABORATORY TESTING

We conducted laboratory tests on selected intact samples to classify soils and to estimate engineering properties. The following laboratory tests were conducted in general accordance with the ASTM standard test method cited:

- Laboratory Determination of Water (Moisture Content) of Soil, Rock, and Soil-Aggregate Mixtures, ASTM D 2216
- Density of Soil in Place by the Drive-Cylinder Method, ASTM D2937
- Unconfined Compressive Strength of Cohesive Soil, ASTM D2166
- Particle Size Analysis, ASTM D6913 & ASTM D1140

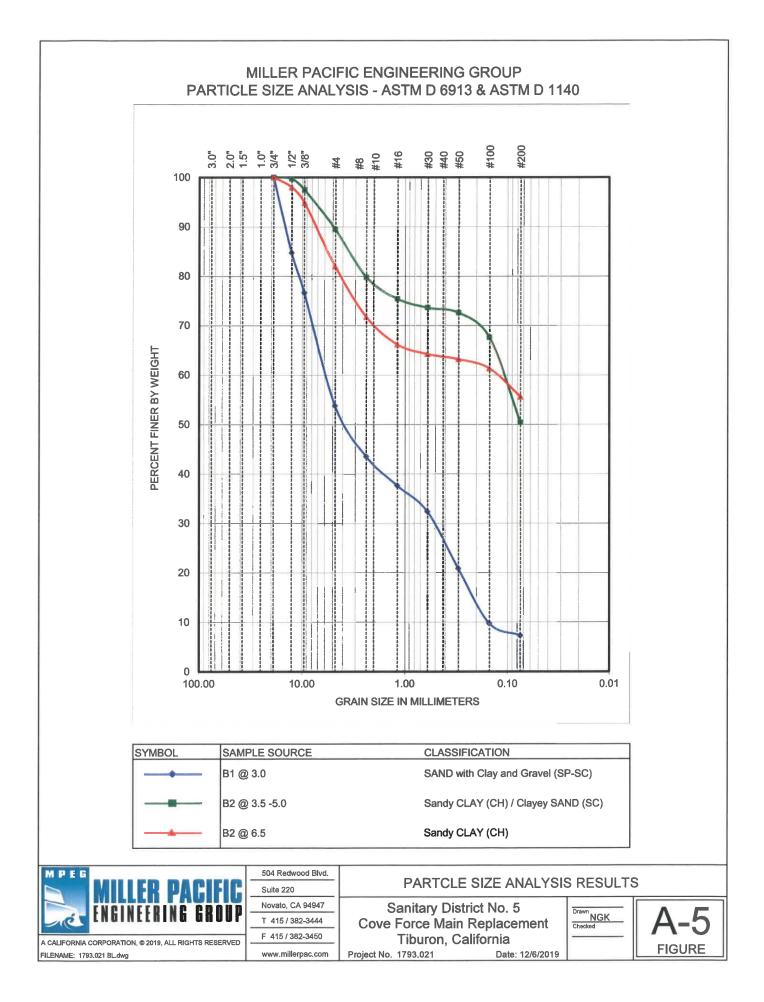
The results of our laboratory testing are shown on the exploratory boring logs, with exception of the particle size analyses results, which are presented on Figures A-5 and A-6. The exploratory boring logs, description of soils encountered, and the laboratory test data reflect conditions only at the location of the boring at the time they were excavated or retrieved. Conditions may differ at other locations and may change with the passage of time due to a variety of causes including natural weathering, climate and changes in surface and subsurface drainage.

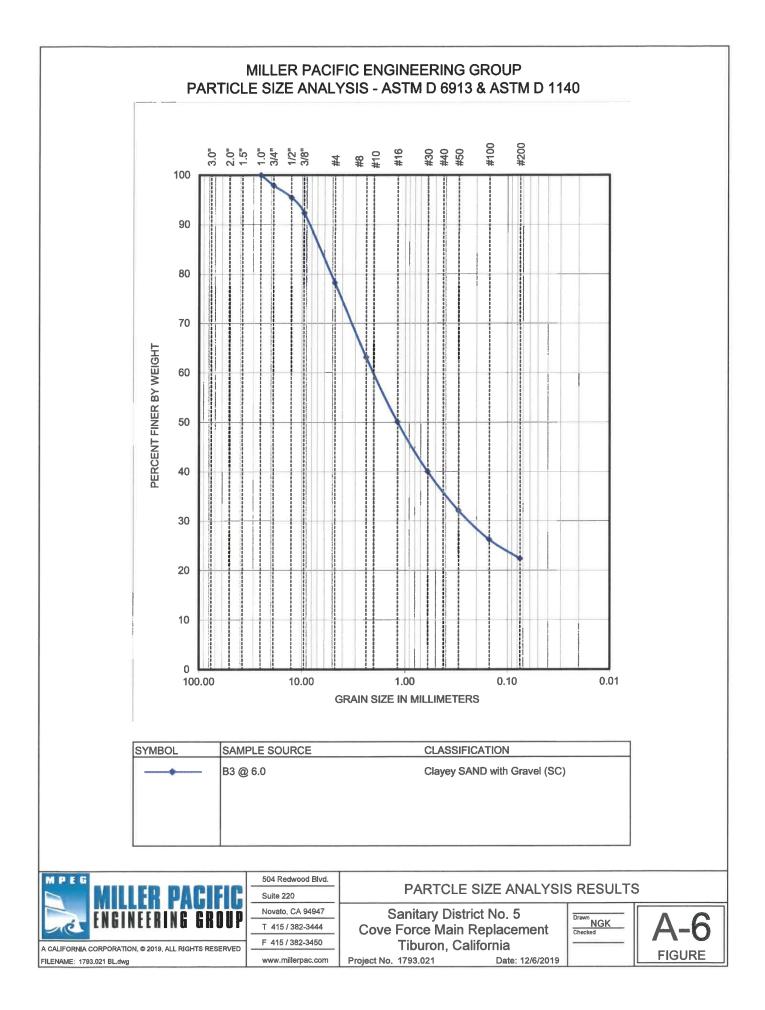
| MAJOR DIVISIONS  |                                    |          | 'MBOL           |  | DESCRIPTION   |  |  |  |
|--|------------------------------------|----------|-----------------|--|---|--|--|--|
|  |                                    | GW       |                 | Well-graded grav   | vels or gravel-sand mixtures, little or no fines  |  |  |  |
| SOILS<br>gravel  | CLEAN GRAVEL                       | GP       |                 | Poorly-graded gr   | ravels or gravel-sand mixtures, little or no fines  |  |  |  |
|  | GRAVEL                             | GM       |                 | Silty gravels, gra   | vel-sand-silt mixtures  |  |  |  |
| GRAINED<br>sand and  | with fines                         | GC       |                 | Clayey gravels, g  | gravel-sand-clay mixtures   |  |  |  |
| E GR/<br>% sar   | CLEAN SAND                         | SW       |                 | Well-graded sands or gravelly sands, little or no fines  |   |  |  |  |
| COARSE G<br>over 50% :   | CLEAN SAND                         | SP       |                 | Poorly-graded sands or gravelly sands, little or no fines  |   |  |  |  |
| CO/  | SAND                               | SM       |                 | Silty sands, sand  | I-silt mixtures   |  |  |  |
|  | with fines                         | SC       | 11111           |  | and-clay mixtures   |  |  |  |
| SOILS<br>nd clay   | SILT AND CLAY                      | ML       |                 | with slight plastic  | •   |  |  |  |
| 0 SO   | liquid limit <50%                  | CL       |                 | Inorganic clays o<br>lean clays  | f low to medium plasticity, gravely clays, sandy clays, silty clays,  |  |  |  |
| GRAINED SOILS<br>50% silt and clay   |                                    | OL       |                 | Organic silts and  | organic silt-clays of low plasticity  |  |  |  |
| GRA<br>50%   | SILT AND CLAY                      | MH       |                 | Inorganic silts, m   | icaceous or diatomaceous fine sands or silts, elastic silts   |  |  |  |
| Liquid limit >50% CH Inorganic clays of high plasticity, fat clays   |                                    |          |                 |  | f high plasticity, fat clays  |  |  |  |
|  |                                    | OH       |                 | Organic clays of   | medium to high plasticity   |  |  |  |
| HIGHL  | Y ORGANIC SOILS                    | PT       |                 | Peat, muck, and  | other highly organic soils  |  |  |  |
| ROCK   |                                    |          |                 | Undifferentiated a   | as to type or composition   |  |  |  |
|  |                                    | KEY      | TO BOR          | ING AND T  | TEST PIT SYMBOLS  |  |  |  |
| CLA  | SSIFICATION TESTS                  |          |                 |  | STRENGTH TESTS  |  |  |  |
| PI   | PLASTICITY INDEX                   |          |                 |  | TV FIELD TORVANE (UNDRAINED SHEAR)  |  |  |  |
| LL   | LIQUID LIMIT                       |          |                 |  | UC LABORATORY UNCONFINED COMPRESSION  |  |  |  |
| SA   | SIEVE ANALYSIS                     |          |                 |  | TXCU CONSOLIDATED UNDRAINED TRIAXIAL  |  |  |  |
| HYD  |                                    |          |                 |  | TXUU UNCONSOLIDATED UNDRAINED TRIAXIAL  |  |  |  |
| P200   |                                    |          |                 |  | UC, CU, UU = 1/2 Deviator Stress  |  |  |  |
| P4   | PERCENT PASSING                    | NO. 4 SI | EVE             |  | SAMPLER DRIVING RESISTANCE  |  |  |  |
| SAM  | PLER TYPE                          |          |                 |  | Modified California and Standard Penetration Test samplers are  |  |  |  |
| MODIFIED CALIFORNIA  |                                    |          | ID SAMPLER      | driven 18 inches with a 140-pound hammer falling 30 inches per<br>blow. Blows for the initial 6-inch drive seat the sampler. Blows<br>for the final 12-inch drive are recorded onto the logs. Sampler<br>refusal is defined as 50 blows during a 6-inch drive. Examples of |   |  |  |  |
| STANDARD PENETRATION TEST  |                                    |          | X ROO           | CKCORE   | blow records are as follows:<br>25 sampler driven 12 inches with 25 blows after   |  |  |  |
|  |                                    |          |                 | TURBED OR<br>K SAMPLE  | initial 6-inch drive<br>85/7" sampler driven 7 inches with 85 blows after   |  |  |  |
| NOTE: Test boring and test pit logs are an interpretation of co<br>at the excavation location during the time of exploratio<br>soil or water conditions may vary in different locations<br>and with the passage of time. Boundaries between di<br>descriptions are approximate and may indicate a grad |                                    |          |                 | Subsurface rock,<br>thin the project site<br>ing soil or rock  | initial 6-inch drive<br>50/3" sampler driven 3 inches with 50 blows during<br>initial 6-inch drive or beginning of final 12-inch<br>drive |  |  |  |
| MPEG   |                                    |          | 504 Redwood E   | lvd.   |   |  |  |  |
|  | MILLER PACI                        |          | Suite 220       |  | SOIL CLASSIFICATION CHART   |  |  |  |
|  | ENGINEEDING CD                     |          | Novato, CA 949  | 47 5   | Sanitary District No. 5   |  |  |  |
| -net   | rugiurrulug gy                     | יייי     | T 415/382-34    |  | Force Main Replacement  |  |  |  |
| A CALIFORNIA C   | ORPORATION, © 2019, ALL RIGHTS RES | ERVED    | F 415 / 382-34  |  | Tiburon California  |  |  |  |
| FILENAME: 1793   |                                    |          | www.millerpac.o | om Project No.   | . 1793.021 Date: 12/6/2019 FIGURE   |  |  |  |

| o meters DEPTH<br>o feet   | SAMPLE<br>SVMDOL (4) | BORING 1<br>EQUIPMENT: Truck-Mounted Drill Rig with<br>6.0-inch Solid Flight Auger<br>DATE: 9/13/19<br>ELEVATION: 10 - feet*<br>*REFERENCE: Google Earth, 2019   | BLOWS / FOOT (1) | DRY UNIT<br>WEIGHT pcf (2) | MOISTURE<br>CONTENT (%)   | SHEAR<br>STRENGTH psf (3) | OTHER TEST DATA | OTHER TEST DATA |
|--|----------------------|--|------------------|----------------------------|---------------------------|---------------------------|-----------------|-----------------|
| -<br>1-<br>-<br>2-<br>-<br>3-<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>- |                      | 6" Asphalt Concrete 12" Aggregate Baserock SAND with Clay and Gravel (SP-SC) Light brown, dry to moist, loose, fine sand, ~5-10% low plasticity clay, ~20% fine to medium subrounded gravels. [Fill] Sandy GRAVEL with Clay (GW) Medium brown, moist, loose, fine to medium subrounded gravels, ~30% fine sand, <5% clay. [Fill] Grades wet at 6.5 feet. Bottom of boring at 8.0 feet. Groundwater measured at 7.5 feet 10 mins. after drilling. | 14<br>8<br>15    | 120                        | 4.6<br>13.0<br>5.5<br>2.3 |                           | P200<br>7.3%    |                 |
| ✓       Water level encountered during drilling         ✓       Water level measured after drilling         ✓       Water level measured after drilling         (2) METRIC EQUIVALENT DRY UNIT WEIGHT kN/m³= 0.1571 x DRY UNIT WEIGHT (pcf)         (3) METRIC EQUIVALENT STRENGTH (kPa) = 0.0479 x STRENGTH (psf)         (4) GRAPHIC SYMBOLS ARE ILLUSTRATIVE ONLY   |                      |  |                  |                            |                           |                           |                 |                 |
| Sold Redwood Blvd.       504 Redwood Blvd.         Suite 220       Sanitary District No. 5         Novato, CA 94947       Sanitary District No. 5         T 415 / 382-3444       Cove Force Main Replacement         F 415 / 382-3445       Project No. 1793.021         FileNAME: 1793.021 BL.dwg       Www.millerpac.com   |                      |  |                  |                            |                           |                           | •2<br>RE        |                 |

| o meters DEPTH<br>o feet<br>SAMPLE<br>SYMBOL (4)   | BORING 2<br>EQUIPMENT: Truck-Mounted Drill Rig with<br>6.0-inch Solid Flight Auger<br>DATE: 9/13/19<br>ELEVATION: 8 - feet*<br>*REFERENCE: Google Earth, 2019  | BLOWS / FOOT (1) | DRY UNIT<br>WEIGHT pcf (2) | MOISTURE<br>CONTENT (%)             | SHEAR<br>STRENGTH psf (3) | OTHER TEST DATA                | OTHER TEST DATA |
|--|--|------------------|----------------------------|-------------------------------------|---------------------------|--------------------------------|-----------------|
| - $1 2  3  3 -1$ $ 4   5  6 -2$ $7  8 9  3   3   3   3    3          -$  | <ul> <li>7" Asphalt Concrete</li> <li>12" Aggregate Baserock</li> <li>Clayey SAND with Gravel (SC)<br/>Medium brown, moist, medium dense, fine to<br/>coarse sand, ~20-30% medium plasticity clay,<br/>~15-20% fine to medium gravel. [Fill]</li> <li>Clayey GRAVEL with Sand (GC)<br/>Medium brown, moist, loose, fine to medium<br/>gravel, ~30% medium plasticity clay, ~20% fine to<br/>coarse sand. [Fill]</li> <li>Sandy CLAY (CH)<br/>Medium blue-gray, wet, very soft to soft, high<br/>plasticity clay, ~40-50% fine to medium sand and<br/>shell fragments. [Bay Mud]</li> <li>Bottom of boring at 8.0 feet.<br/>Groundwater measured at 4.0 feet immediately after<br/>drilling.</li> </ul> | 9<br>3<br>1      | 108                        | 15.5<br>24.3<br>36.8<br><b>40.3</b> |                           | P200<br>50.4%<br>P200<br>55.6% |                 |
| Water level encountered during drilling       NOTES: (1) UNCORRECTED FIELD BLOW COUNTS         Water level measured after drilling       (2) METRIC EQUIVALENT DRY UNIT WEIGHT kN/m³ = 0.1571 x DRY UNIT WEIGHT (pcf)         (3) METRIC EQUIVALENT STRENGTH (kPa) = 0.0479 x STRENGTH (psf)       (4) GRAPHIC SYMBOLS ARE ILLUSTRATIVE ONLY |  |                  |                            |                                     |                           |                                |                 |
| Sold Redwood Blvd.       504 Redwood Blvd.         Suite 220       Sanitary District No. 5         Novato. CA 94947       Sanitary District No. 5         Cove Force Main Replacement       Checked         FileNAME: 1793.021 BL.dwg       www.millerpac.com  |  |                  |                            |                                     |                           | -3<br>IRE                      |                 |

| meters DEPTH<br>feet   | SAMPLE | SYMBOL (4)                            | BORING 3         EQUIPMENT:       Truck-Mounted Drill Rig with 6.0-inch Solid Flight Auger         DATE:       9/13/19         ELEVATION:       7 - feet*         *REFERENCE:       Google Earth, 2019 | BLOWS / FOOT (1) | DRY UNIT<br>WEIGHT pcf (2) | MOISTURE<br>CONTENT (%) | SHEAR<br>STRENGTH psf (3) | OTHER TEST DATA   | OTHER TEST DATA |
|--|--------|---------------------------------------|--|------------------|----------------------------|-------------------------|---------------------------|-------------------|-----------------|
| -0-0-  |        |                                       | 5" Asphalt Concrete  |                  |                            |                         |                           |                   |                 |
| -  |        |                                       | 6" Aggregate Baserock  |                  |                            |                         |                           |                   |                 |
| 1-<br>-<br>2-  |        |                                       | Clayey GRAVEL (GC)<br>Dark brown, moist, medium dense, fine to coarse<br>gravel, ~30% medium plasticity clay, ~10% fine to<br>medium sand. [Fill]  |                  |                            |                         |                           |                   |                 |
| -<br>3-<br>-1  |        |                                       |  | 20               | 113                        | 9.8                     |                           |                   |                 |
| 4-<br>-<br>5-  |        |                                       | Grades with interbeds of gravelly clay, locally blue-green.  | 7                |                            | 12.4                    |                           |                   |                 |
| <br>6-<br>-2 -   |        | A A A A A A A A A A A A A A A A A A A | SAND with Clay and Gravel (SP-SC)<br>Dark brown, moist, medium dense, fine to medium<br>sand, ~20-25% low to medium plasticity clay,<br>~20-25% gravel. [Fill]   | 14               | 120                        | 17.1                    |                           | P200<br>22.4%     |                 |
| 7-<br>-<br>8-<br>-   |        |                                       | Bottom of boring at 8.0 feet.<br>No groundwater observed during drilling.  | 6                |                            | 15.5                    |                           |                   |                 |
| 9-<br>-<br>- <sup>3</sup> 10-  |        |                                       |  |                  |                            |                         |                           |                   |                 |
| Water level encountered during drilling       NOTES: (1) UNCORRECTED FIELD BLOW COUNTS         Water level measured after drilling       (2) METRIC EQUIVALENT DRY UNIT WEIGHT kN/m³ = 0.1571 x DRY UNIT WEIGHT (pcf)         (3) METRIC EQUIVALENT STRENGTH (kPa) = 0.0479 x STRENGTH (psf)       (4) GRAPHIC SYMBOLS ARE ILLUSTRATIVE ONLY |        |                                       |  |                  |                            |                         |                           |                   |                 |
| S04 Redwood Blvd.<br>BORING LOG  |        |                                       |  |                  |                            |                         |                           |                   |                 |
| Suite 220       Suite 220         Novato, CA 94947       Sanitary District No. 5         Cover Force Main Replacement       Cover Force Main Replacement         FileNAME: 1793.021 BLdwg       www.millerpac.com  |        |                                       |  |                  |                            |                         |                           | - <b>4</b><br>JRE |                 |





### Sanitary District No. 5 **Cove Road Force Main Sewer Rehabilitation** COST TRACKING TABLE THROUGH NOVEMBER 2020

| Bid<br>Item | Bid Item Description  | Unit Price    | Original Bid<br>Item<br>Quantity | Original<br>Contract<br>Total Cost | Current Bid<br>Item Quantity<br>Thru Nov 2020 | Current Cost    |          | Change<br>Order #1 -<br>Different<br>Pothole<br>Conditions | Change<br>Order #2 -<br>T&M STA<br>0+00 to STA<br>2+00 | Change<br>Order #3 -<br>T&M STA<br>2+00 to STA<br>2+25 | C<br>Or<br>T&N<br>2+2 |
|-------------|---|---------------|----------------------------------|------------------------------------|---|-----------------|----------|--|--|--|-----------------------|
| 1           |   | <b>05</b> 660 |                                  | <b>#07.660</b>                     | 000/  | ф <i>дс</i> 504 | -        |  |  |  |                       |
| 1           | Mobilization & Demobilization   | \$95,668      | LS                               |                                    | 80%   | \$76,534        | -        |  | (0.00)   | (\$0.050)  |                       |
| 2           | Install (N) 16" OD HDPE Force Main                                    | \$322         | 2,142 LF                         | \$689,724                          | 1,192 LF                                      | \$383,824       | -        |  | (\$64,000)   | (\$8,050)  |                       |
| 3           | Install (N) 16" FM with Steel Casing                                  | \$1,200       | 226 LF                           | \$271,200                          | 226 LF  | \$0             | -        |  |  |  |                       |
| 4           | Install (N) 5 Segment Bend w/Steel Casing                             | \$8,000       | 1 Ea                             | \$8,000                            | 1 Ea  | \$0             | -        |  |  |  |                       |
| 5           | Install Steel Cased Minor Defl Bend                                   | \$13,000      | 1 Ea                             | \$13,000                           | 1 Ea  | \$0             | -        |  | (\$2,000)  | (\$2,000)  |                       |
| 6           | Install 5 Segment HDPE Bend   | \$1,000       | 8 Ea                             | \$8,000                            | 0 Ea  | \$7,000         | -        |  | (\$2,000)  | (\$2,000)  |                       |
| /           | Connect To Existing Manhole 624                                       | \$7,000       | 1 Ea                             | \$7,000                            | 1 Ea  | \$0             | -        |  |  |  |                       |
| 8           | Construct New 5 Ft Manhole  | \$15,000      | 1 Ea                             | \$15,000                           | 1 Ea  | \$7,500         | -        |  |  |  |                       |
| 9           | Mortar Coat New 5 Ft Manhole<br>Construct Vault For 12" Flowmeter And | \$800         | 7 VF                             | \$5,600                            | 7 VF  | \$0             | -        |  |  |  |                       |
| 10          | Existing Force Main Connection  | \$95,000      | 1 Ea                             | \$95,000                           | 1 Ea  | \$95,000        |          |  |  |  |                       |
| 11          | Install Bore And Jack 14" Steel Casing                                | \$1,000       | 110 LF                           | \$110,000                          | 0 LF  | \$0             | -        |  |  |  |                       |
| 12          | Install 6.625 OD HDPE Force Main                                      | \$300         | 152 LF                           | \$45,600                           | 152 LF  | \$0             | _        |  |  |  |                       |
| 13          | Construct FM Valve Vault Connection                                   | \$76,000      | 1 Ea                             | \$76,000                           | 1 Ea  | \$0             |          |  |  |  |                       |
| 14          | Connect New 6.625 FM to (E) Valve Pit                                 | \$15,000      | 1 Ea                             | \$15,000                           | 1 Ea  | \$0             | _        |  |  |  |                       |
| 15          | RestoreDamaged SW and Driveway  | \$50          | 64 SF                            | \$3,200                            | 64 SF   | \$0             |          |  |  |  |                       |
| 16          | Restore Damaged SW Crossing   | \$80          | 400 SF                           | \$32,000                           | 400 SF  | \$0             |          |  |  |  |                       |
| 17          | Curb and Gutter Replacement   | \$50          | 20 LF                            | \$1,000                            | 20 LF   | \$0             |          |  |  |  |                       |
| 18          | AC Trench Repair-Repl Markings  | \$290         | 900 Tons                         | \$261,000                          | 900 Tons                                      | \$166,834       |          |  |  |  |                       |
| 19          | Hard Rock Excavate/Buried Concrete                                    | \$1           | 50 CY                            | \$50                               | 50 CY   | \$0             |          |  |  |  |                       |
| 20          | Groundwater Pumping Treatment Sys                                     | \$30,000      | LS                               | \$30,000                           | LS  | \$15,000        |          |  |  |  |                       |
| 21          | Shoring For All Excavations   | \$25,000      | LS                               | \$25,000                           | LS  | \$18,750        |          |  |  |  |                       |
| 22          | Temporary Sewage Bypassing  | \$24,979      | LS                               | \$24,979                           | LS  | \$0             |          |  |  |  |                       |
| 23          | Caltrans Approved EP-Double Permit                                    | \$54,300      | LS                               | \$54,300                           | LS  | \$49,080        | -        |  |  |  |                       |
| 24          | Pothole Utility Mains   | \$650         | 21 Ea                            | \$13,650                           | 21 Ea   |                 |          |  |  |  |                       |
| 25          | Pothole(E Sewer FM a 100 Ft Intervals                                 | \$650         | 20 Ea                            | \$13,000                           | 26 Ea   |                 |          |  |  |  |                       |
| 26          | Approved Traffic Control-Tib/Belvedere                                | \$15,000      | LS                               | \$15,000                           | LS  | \$14,250        |          |  |  |  |                       |
| 27          | Changed Condition Allowance   | \$40,000      | LS                               | \$40,000                           | LS  | \$0             |          |  |  |  |                       |
| 28          | As-Built Drawings   | \$4,000       | LS                               | \$4,000                            | LS  | \$0             | 4        |  | ļ  |  | <u> </u>              |
| r           | 1   |               | se Bid Amount                    | \$1,971,971                        | Subtotal                                      | \$883,173       | Subtotal | \$0.00   | (\$66,000.00)  | (\$1,050.00)   |                       |
| A-1         | Additive Alternate CDF Backfill (Belvere Req                          |               |                                  | \$135,000                          | 4   | \$0             | Alt A-1  |  | (\$45,000.00)  | (\$5,597.00)   |                       |
|             |   | Base and A    | lt Bid Amount                    | \$2,106,971                        | Base & Alt Bid                                |                 |          |  |  | 41,546.47  |                       |
|             |   |               |                                  |                                    |   | Adjusted        | CO Total | 18,456.74  | 60,037.48  | 34,899.47  |                       |

Base and Alt Bid Work Completed \$883,173 Adjusted CO Total \$107,655 Grand Total - November 30, 2020 \$990,828

| +#3 -<br>STA       Order #4 -<br>T&M STA       Order #5 -<br>T&M STA       Order #6 -<br>T&M STA       Change $2 + 25$ to STA $5 + 00$ $5 + 75$ $5 + 75$ to STA $5 + 75$ to STA $2 + 25$ to STA $5 + 00$ $5 + 75$ $5 + 75$ to STA $5 + 75$ to STA $5 + 00$ $($24, 150)$ $($8, 050)$ $($192, 800)$ $2 - 000$ $($1, 000)$ $($8, 050)$ $($192, 800)$ $2 - 000$ $($1, 000)$ $($3, 050)$ $($192, 800)$ $2 - 000$ $($1, 000)$ $($3, 050)$ $($192, 800)$ $2 - 000$ $($1, 000)$ $($3, 050)$ $($192, 800)$ $2 - 000$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $2 - 000$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $2 - 000$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $($1, 000)$ $2 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $2 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $1 - 000$ $1 - 000$   | ngo         | Change        | Change        | Change       | Total Cost  |
|---|-------------|---------------|---------------|--------------|-------------|
| STA<br>$2+25$ to STA<br>$5+00$ T&M<br>$5+00$ to STA<br>$5+75$ T&M<br>$5+75$ to STA<br>$6+00$ STA<br>$5+00$ $88,050$ (\$88,550)       (\$24,150)       (\$8,050)       (\$192,800) $88,050$ (\$88,550)       (\$24,150)       (\$8,050)       (\$192,800) $88,050$ (\$88,550)       (\$1,000)       (\$5,000)       (\$5,000) $88,050$ (\$1,000)       (\$1,000)       (\$5,000) $82,000$ (\$1,000)       (\$1,000)       (\$5,000) $82,000$ (\$1,000)       (\$1,000)       (\$5,000) $82,000$ (\$1,000)       (\$1,000)       (\$5,000) $82,000$ (\$1,000)       (\$1,000)       (\$1,000) $82,000$ (\$1,000)       (\$1,000)       (\$1,000) $82,000$ (\$1,000)       (\$1,000)       (\$1,000) $83,000$ (\$1,000)       (\$1,000)       (\$1,000) $83,000$ (\$1,000)       (\$1,000)       (\$1,000) $83,016,62$ $16,231.59$ 522,888,33  | nge<br>• #2 | Change        | Change        | Change       |             |
| STA<br>25       2+25 to STA<br>5+00       5+00 to STA<br>5+75       5+75 to STA<br>6+00         80.050       (\$88,550)       (\$24,150)       (\$8,050)       (\$192,800)         80.050       (\$88,550)       (\$24,150)       (\$8,050)       (\$192,800)         80.050       (\$88,550)       (\$24,150)       (\$8,050)       (\$192,800)         80.050       (\$88,550)       (\$24,150)       (\$8,050)       (\$192,800)         80.050       (\$88,550)       (\$1,000)       (\$8,050)       (\$5,000)         82,000       (\$1,000)       (\$1,000)       (\$5,000)       (\$5,000)         82,000       (\$1,000)       (\$1,000)       (\$5,000)       (\$5,000)         82,000       (\$1,000)       (\$1,000)       (\$1,000)       (\$5,000)         82,000       (\$1,000)       (\$1,000)       (\$1,000)       (\$1,000)         91,000       1       1       1       1         91,000       1       1       1       1         92,000       1       1       1       1         91,00       1       1       1       1         91,00       1       1       1       1         91,00       1       1       1       1 </th <th></th> <th></th> <th></th> <th></th> <th>Change</th>   |             |               |               |              | Change      |
| 25         5+00         5+75         6+00           (\$8,050)         (\$88,550)         (\$24,150)         (\$8,050)         (\$192,800)           (\$8,050)         (\$88,550)         (\$24,150)         (\$8,050)         (\$192,800)           (\$1000)         (\$1,000)         (\$1,000)         (\$5,000)           (\$2,000)         (\$1,000)         (\$5,000)         (\$5,000)           (\$2,000)         (\$1,000)         (\$5,000)         (\$5,000)           (\$2,000)         (\$1,000)         (\$1,000)         (\$5,000)           (\$2,000)         (\$1,000)         (\$1,000)         (\$5,000)           (\$2,000)         (\$1,000)         (\$1,000)         (\$5,000)           (\$2,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$2,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$2,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$1,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$1,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$1,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$1,000)         (\$1,000)         (\$1,000)         (\$1,000)           (\$1,000)  |             |               |               |              |             |
| Image: set of the set of |             |               |               |              |             |
| 32,000)       (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$1,000)   | 25          | 5+00          | 5+75          | 0+00         |             |
| 32,000)       (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$5,000)         (\$1,000)       (\$1,000)   |             |               |               |              |             |
| 0         | 58,050)     | (\$88,550)    | (\$24,150)    | (\$8,050)    | (\$192,800) |
| 0         |             |               |               |              |             |
| 0         |             |               |               |              |             |
| 0         |             |               |               |              |             |
| i97.00)(\$61,325.00)(\$16,725.00)(\$5,575.00)(\$134,222)546.47191,699.4383,916.6216,231.59522,888.33  | 52,000)     |               | (\$1,000)     |              | (\$5,000)   |
| i97.00)(\$61,325.00)(\$16,725.00)(\$5,575.00)(\$134,222)546.47191,699.4383,916.6216,231.59522,888.33  |             |               |               |              |             |
| 546.47 191,699.43 83,916.62 16,231.59 522,888.33  | )50.00)     | (\$88,550.00) | (\$25,150.00) | (\$8,050.00) | (\$281,011) |
|   | 597.00)     | (\$61,325.00) | (\$16,725.00) |              | (\$134,222) |
| 899.47         41,824.43         42,041.62         2,606.59         107,655.33  | 546.47      |               |               |              | 522,888.33  |
|   | 899.47      | 41,824.43     | 42,041.62     | 2,606.59     | 107,655.33  |

# FSS

October 14, 2020

Mr. Tony Rubio, District Manager Sanitary District 5 of Marin County 2001 Paradise Drive Tiburon, CA 94920

Submitted via email: trubio@sani5.org

#### RE: Proposal for a Renewable Energy Study

Dear Mr. Rubio:

Sanitary District 5 of Marin County (SD5) is interested in assessing the feasibility of installing a source of renewable energy (i.e., solar) to offset petroleum-based sources of fuel currently used at SD5's wastewater treatment plant. HDR, Inc. (HDR) has prepared the following scope of work, including fee estimate, to perform a renewable energy study.

### **SCOPE OF WORK**

HDR will perform a Renewable Energy Feasibility Study for SD5 in Tiburon and Belvedere and will begin with a virtual Project Kickoff.

HDR will review existing energy performance data for all SD5 facilities to determine the amount of energy currently used on an annual basis and will then use this information to provide recommendations for potential renewable energy systems types and the locations at each facility where renewable energy is determined to be feasible. As part of this work, HDR will virtually review potential locations with SD5 representatives and identify the preferred locations for renewable energy at the SD5 facilities.

HDR will coordinate the amount of renewable energy systems with local suppliers to determine preferred ownership models and identify the areas that would be attractive for bidders. As part of this effort, HDR will determine potential first costs and simple payback duration for system types. Note: costs will either be based on information provided by manufacturers or on systems costs for other PV systems in the San Francisco Bay Area.

HDR will summarize the findings of its work in a brief feasibility study report (10 to 15 pages) outlining recommendations, the anticipated renewable energy to be generated and conceptual images (marked up aerial photos) indicating the location and size of the potential renewable energy systems. The report will include an appendix with the calculations that identify the amount of renewable energy. HDR will virtually meet with representatives from SD5 for review of the draft report and finalize the report incorporating SD5 comments.

hdrinc.com

100 Pringle Avenue, Suite 400, Walnut Creek, CA 94596 **T** 925-974-2500 **F** 925-974-2533 Mr. Tony Rubio October 14, 2020 Page 2

#### **Estimated Fee**

HDR proposes to perform the scope of work on a time and materials basis, for an estimated twenty one thousand nine hundred and ninety five dollars (\$20,995). A breakdown of estimated labor hours and cost by task follows.

| Task<br>No. | Task Name   | Estimated<br>Labor<br>Hours | Estimated<br>Cost |
|-------------|---|-----------------------------|-------------------|
| 1           | Project Management  | 13                          | \$2,042           |
| 2           | Client Meetings (Kickoff, Draft Report, and Final)                              | 6                           | \$1,192           |
| 3           | Review Existing Energy Performance Data   | 12                          | \$2,385           |
| 4           | Provide Recommendations for Renewable Energy Systems<br>and Preferred Locations | 16                          | \$3,388           |
| 5           | Model Renewable Energy and Conceptual Images                                    | 15                          | \$3,137           |
| 6           | Survey Suppliers and Provide Net Lifecycle Costs                                | 15                          | \$3,137           |
| 7           | Feasibility Study Report (Draft and Final)                                      | 26                          | \$5,713           |
|             | Total:  | 103                         | \$20,995          |

We appreciate the opportunity to work with SD5 on this project. Please contact Mary Martis at (415) 741-7025 or <u>Mary.Martis@hdrinc.com</u> if you have any questions or concerns.

Sincerely, HDR ENGINEERING, INC.

HKang

Holly L.L. Kennedy Senior Vice President

May C. Auty

Mary Martis, PE Project Manager

### DECISION/ACTION ITEM LOG CIP Committee: December 8, 2020 Sanitary District No. 5 of Marin County <u>ACTIVE ITEMS SHEET</u>

| No. | Item                                    | Submission Date | Responsible Party | DECISION ONLY<br>Due / Completed | ACTION REQUIRED<br>Due / Completed | Comment/Reference Document  |
|-----|---|-----------------|-------------------|----------------------------------|------------------------------------|---|
| 29  | Cove Rd. Force Main Replacement Project | 3.12.19         | Nute/TR/CIP       |                                  |                                    | Nute Preparing Bid Docs, as of 3.12.19; Waiting for<br>CalTrans response re horizontal drilling, as of 5.14.19;<br>Still working w/ CalTrans, waiting for approval, as of<br>11.12.19; Design Review from Nute, 12.10.19, 1.14.19,<br>2.11.20; Received Caltrans Permit, 3.9.2020; Notice for<br>Sealed Bid @ Marin IJ on 4.28.2020 w/ Bids due<br>5.19.2020; Posted RFP at SD5 Wesbite,<br>(http://www.sani5.org/<br>about/contracts-proposals-bidding), 5.5.2020; Project<br>granted to Maggiora & Ghilotti, Inc.; Work to begin on<br>7.27.2020; Job well underway and progressing smoothly,<br>as of 10.13.2020; <b>Job is 70% complete, as of 11.10.2020</b> |
| 31  | FY2020-2021 Sewer Rehab Project         |                 | CIP/TR            |                                  |                                    | Small project for Paradise Cove; Enginnering to begin in<br>Dec 2020, as of 7.14.2020; Jan 2021, as of 12.8.2020  |
| 32  | SD5 Collection Sytsem Master Plan       |                 | CIP/TR            |                                  |                                    | Posted RFP at SD5 Wesbite, (http://www.sani5.org/<br>about/contracts-proposals-bidding), 5.5.2020; Revised<br>RFP from HDR, as of 7.14.2020; <b>Underway, as of</b><br><b>11.10.2020</b>  |