

## **STAFF REPORT**

**To:** Coastside County Water District Board of Directors

**From:** Mary Rogren, General Manager

**Agenda:** May 12, 2026

**Report Date:** May 8, 2026

**Agenda Title:** Approval of a Contract Change Order #7 with DN Tanks, LLC. for Revisions to the Effluent Piping System and Expansion Joints

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### **Recommendation / Motion:**

**Authorize the General Manager to approve Change Order #7 with DN Tanks, LLC for revisions to the effluent piping system and expansion joints for a not-to-exceed amount of \$56,906.38.**

### **Background:**

During the excavation and installation of the new effluent piping system, the contractor encountered an uncharted existing 12 KV electrical line. The alignment of this line directly conflicted with the planned pipeline route, necessitating a reroute and design modification to avoid damaging the high-voltage facility.

To mitigate this unforeseen site condition, the following additional materials and labor were required:

- 52 linear feet of 24-inch Ductile Iron (DI) pipe to bypass the 12 KV electrical line.
- 14 linear feet of 20-inch Ductile Iron (DI) pipe to facilitate the reconnection.
- Two 22 1/2° DI bends to navigate around the obstacle.
- Credit for excavation & backfill of existing 16" line

Additionally, during installation, it was determined that the expansion joint connection to the high-density polyethylene (HDPE) pipe inside the tank required a specific transition to ensure structural integrity and prevent leaks. This change order covers the necessary full-face transition flange, which is required to properly connect the expansion joint fittings to the HDPE piping material.

**Financial Impact:** \$56,906.38

A summary of the Change Orders to date follow below:

Base Contract	\$10,968,951
Approved Change Orders Added to Date	\$145,182
<b>Change Order #7</b>	<b>\$56,906</b>
Total Changes Orders (including #7)	\$202,088
<i>Change Orders Added as a %</i>	1.84%
Approved Additional Work Added	\$285,578
<i>Approved Additional Work Added as a %</i>	2.6%
<b>Total Contract Approved</b>	<b>\$11,456,617</b>

# Contract Change Order (CCO) No. 7

Date of Issuance: April 24, 2026

Project: <u>Carter Hill Prestressed Concrete Tank &amp; Seismic Upgrades Project</u>	Owner: <u>Coastside County Water District (CCWD)</u>	Owner's Contract No.: <u>CIP Number 21-07</u>
Contractor: <u>DN Tanks, LLC</u>		Date of Contract: <u>July 21, 2024</u>


The Contract Documents are modified as follows upon execution of this Change Order:

Adjustment of Contract Price and Contract Duration per information below and attached.

**Attachments (list documents supporting change):**

- Potential Change Order (PCO) log
- PCOs included herein include PCO #7B, #27 and #29. Each PCO Letter is included herein as an attachment.

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT DURATION:</u>
Base Contract plus Previous Change Orders: \$ <u>11,399,710.67</u>	Original Contract Time: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar Days Notice to Proceed Date: <u>January 21, 2025</u> Contract Duration including Previous Change Orders: <u>567.5 Calendar Days</u>
Increase of this Change Order: \$ <u>56,906.38</u>	Increase of this Change Order: <u>1 Calendar Day</u>
Contract Price incorporating this Change Order: \$ <u>11,456,617.05</u>	Contract Duration incorporating this Change Order: <u>568.5 Calendar Days</u>

<u>APPROVED:</u>	<u>APPROVED:</u>	<u>EXECUTED:</u>
By: <u></u>	By: _____	By: _____
Josh Kimbrell, P.E., QSD/P, LEED Green Associate Construction Manager/Vice President Freyer & Laureta, Inc.	Mary Rogren General Manager Coastside County Water District	Chris Esbah, P.Eng, M. Eng Project Manager DN Tanks, LLC

April 24, 2026

Mary Rogren  
General Manager  
Coastside County Water District  
766 Main Street  
Half Moon Bay, CA 94019  
mrogren@coastsidewater.org

**RE: Carter Hill Prestressed Concrete Tank & Seismic Upgrades Project  
DN Tanks, LLC  
Contract Change Order #7**

Dear Mary,

Herein please find Contract Change Order (CCO) #7 package for DN Tank’s construction contract for the Carter Hill Prestressed Concrete Tank & Seismic Upgrades project. We have reviewed the attached change order package and recommend that CCWD proceed with execution of contract amendment in the amount listed below. Please note that the Potential Change Orders (PCOs) comprising this Change Order have previously been agreed to by CCWD in our construction progress meetings or via email correspondence.

**Contract Change Order Amount**

The following CCO amount is recommended for CCWD’s execution of contract amendment for DN Tanks.

Base Contract Value	\$10,968,951.00	Contract Duration including Previous Change Orders	567.5 Calendar Days
Previous Contract Change Orders	\$430,759.67	Contract Change Order Amount	1 Calendar Days
Contract Change Order Amount	\$56,906.38	<b>Updated Contract Duration:</b>	<b>568.5 Calendar Days</b>
<b>Updated Contract Value:</b>	<b>\$11,456,617.05</b>	<b>Updated Contract Completion Date</b>	<b>August 12, 2026</b>

Very truly yours,

**FREYER & LAURETA, INC.**



**Joshua R. Kimbrell, P.E., QSD/P, LEED Green Associate  
Construction Manager/Vice President**

**Headquarters**

150 Executive Park Blvd, Ste 4200  
San Francisco, CA 94134  
(415) 534-7070

**North Bay Office**

505 San Marin Dr, Ste A220  
Novato, CA 94945  
(415) 534-7070

**East Bay Office**

825 Washington Street, Ste 237  
Oakland, CA 94607  
(510) 937-2310

**South Bay Office**

20863 Stevens Creek Blvd, Ste 400  
Cupertino, CA 95014  
(408) 516-1090

**Contract Change Order (CCO) #7 Summary**  
**Carter Hill Prestressed Concrete Tank and Seismic Upgrades Project**  
 Coastside County Water District  
 Half Moon Bay, California

Date Revised **24-Apr-26**

PCO No.	Description	RFI or Submittal Numbers Included	Design Clarification Letter Included	Time Extension (Calendar Days)	Cost
7B	Permanent Piping	55		1	\$44,979.79
27	Expansion Joint	RFI 42.0, 44.0, 50.0			\$13,576.59
29	Credit for 16" Pipe Excavation and Backfill		9		(\$1,650.00)
	<b>Total</b>			<b>1</b>	<b>\$56,906.38</b>

## **POTENTIAL CHANGE ORDER (PCO) #7B**

### Permanent Piping

CCWD Carter Hill Prestressed Concrete Tank Project



**BUILT  
FOR THE FUTURE**

March 30, 2026

**Josh Kimbrell**  
*Freyer Laureta Inc.*

Subject: PCO No.7B – Permanent Piping  
2.10 MG Carter Hill Prestressed Concrete Tank & Seismic Upgrade Project  
Half Moon Bay, CA

Dear Mr. Kimbrell,

We are submitting this PCO to confirm and document the cost impact associated with the revisions to Permanent Piping per RFI #55. Our subcontractor has provided revised pricing based on the updated scope. A summary of the changes, including applicable markups, is below:

Please refer to the attached supplier quotes for full details of the proposed scope and exclusions. In addition to the subcontractor scope, DN Tanks has included:

Description	Reference	Andreini Cost	Compaction Testing	DN Markup	Total Cost	Schedule Impact	Comments
Permanent Piping	RFI #55	\$39,540.72	\$1,350.00	\$4,089.07	\$44,979.79	1.00	-(2) 22.5 deg bends -52 LF of 24" DIP -14 LF of 20" DIP

Total cost impact (with markups): **\$44,979.79**

Please review and inform us if you require any more information. Supporting backup from the subcontractor, including the quotes, is attached.

This change order only covers the direct costs for the work shown. It doesn't include any indirect impacts such as added time, extended overhead, or other time-related costs. We reserve the right to address those separately if they come up.

Let us know how you'd like to proceed.

Best regards,  
**Ulysses Sotomayor**  
*Project Engineer*  
619.541.0303  
351 Cypress LN, El Cajon, CA 92020  
[www.dntanks.com](http://www.dntanks.com)



**BUILT  
FOR THE FUTURE**



# ANDREINI BROS. INC.

**Andreini Bros. Inc**  
151 Main St.  
Half Moon Bay, Ca. 94019  
PH. (650) 726-2065  
FAX. (650) 726-7929

## REQUEST FOR PRICING

PROPOSAL SUBMITTED TO <b>DN Tanks</b>		PHONE <b>858-899-1474</b>	DATE <b>03/09/26</b>
STREET <b>Attn: Chris Esbah</b>		JOB NAME CCWD HMB Tank Project	
CITY, STATE AND ZIP CODE		JOB LOCATAION 500 Lewis Foster Drive. Half Moon Bay	
REFERENCE: Permanent Pipe add with extra bends (7B)	DATE OF PLANS	REF: D022426A.1	Email: chris.esbah@dntanks.com

We hereby submit specifications and estimates for:

To add additional cost for added final footage (7B) of permanent pipe and to replace already onsite 24" 45 degree bends with new 22.5 degree bends, in order to avoid existing 12KV electrical line conflict. Price add to include the following items:

- |   |                                     |
|---|-------------------------------------|
| 1. UR quote \$ 7,052.80 (attached) plus 15% *Andreini markup. | Subtotal \$ 8,110.72                |
| 2. Add 52 LF of 24" DIP @ \$ 490.00/ LF.                      | Subtotal \$ 25,480.00               |
| 3. Add 14 LF of 20" DIP @ \$ 425.00/LF.                       | <u>Subtotal \$ 5,950.00</u>         |
| -   | <b>Total Price Add \$ 39,540.72</b> |

**We Propose** hereby to furnish material and labor – complete the change to contract for the sum of:  
**Add \$ 39,540.72**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike Manner according to specifications submitted per standard practices. Any alteration or deviation from Above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. All work relies on expertise of engineers and designers, Andreini Bros. is not responsible for subsidence when work is completed as designed.

**Authorized Signature** \_\_\_\_\_  
JOHN KOTTMEIER

Note: this proposal may be withdrawn by us if not accepted within 30 days

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



UNDERGROUND REPUBLIC WATER WORKS  
 2882 SPRING ST  
 REDWOOD CITY-, CA 94063  
 Phone 650-955-7473  
 Fax XXX-XXX-XXXX



# Quotation

EXPIRATION DATE	QUOTE NUMBER
03/10/2026	S100052210
UNDERGROUND REPUBLIC WATER WORKS 2882 SPRING ST REDWOOD CITY-, CA 94063 Phone 650-955-7473 Fax XXX-XXX-XXXX	PAGE NO.  1 of 1

QUOTE TO:

SHIP TO:

ANDREINI BROTHERS  
 151 MAIN STREET  
 HALF MOON BAY, CA 94019

ANDREINI BROTHERS - D24104 CARTER  
 HILL PRESTRESSED CONCRETE TANK  
 CARTER HILL  
 HALF MOON BAY, CA 94019

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1219	D24104 CARTER HILL TANKS		ALAN NELSON	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
ALAN NELSON	OT OUR TRUCK	Net 30 Days	02/27/2026	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	PLUS FREIGHT ^24 MJ 22-1/2 BEND C153 CL/TC-IN ZINC/TC-OUT DOMESTIC		3526.400/ea	7052.80
Sales tax is not included in this quote. The URWW terms & conditions are set forth at <a href="http://www.urwaterworks.com">www.urwaterworks.com</a> These terms & conditions are incorporated herein, and this quote is subject to such terms & conditions.			Subtotal	7052.80
			S&H Charges	0.00
			Amount Due	7052.80

- Cleary on-site: First Compaction Testing @ Tie-In: 3/18  
Second Compaction Testing @ Tie-in: 4/17

## Compaction Testing Proposal

Coastside County Water District  
c/o Mr. Ryan DiSilva  
April 14, 2025  
Page 2

### Scope of Services

Specific details of the contractor's schedule to complete the various phases of the work are not known, therefore we propose to provide our services on an hourly time and materials basis. The scope of our services will include intermittent on-site observations and field density testing (rough estimate of required man-days in parentheses) as required for the following:

1. Water tank pad overexcavation/fill placement and foundation excavation (7.0 MD)
2. Laboratory (compaction curve) testing and material review (1.5 MD)
3. Subgrade and baserock installation and testing for concrete flatwork and asphalt pavements (2.5 MD)
4. Utility trench backfilling and compaction (2.0 MD)
5. Geotechnical consulting and response to RFI's (2.5 MD)
6. Preparation of final report documents and closeout (1.0 MD)

### Arrangements

This budget is based on the estimated time periods to complete the work as presented above. Delays due to inclement weather, construction periods longer or shorter than those estimated, or reinspection/retesting of unsatisfactory work could result in an increase or decrease of our costs accordingly.

Our field observation services including office supervision, and the necessary office and laboratory work, will be provided in accordance with the terms and rates of our Schedule of Fees and Conditions presented on the last page of this proposal.

Usually, the cost of our services on the basis of full-time observation and testing during a normal eight-hour work day would be about \$1,350 per day, \$675 per half-day, and \$200 per site visit. These estimates include field and office supervision, laboratory testing and geotechnical review/consultation. We estimate that our on-site and geotechnical office engineering services will be required for approximately 16.5 man-days. The estimated total cost of our services is approximately in the range of \$22,275. Our billings would be submitted monthly or upon completion of those phases of the work involving our services.

# Request For Information



11 Teal Road  
Wakefield, MA 01880

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RFI Number:	55.0	Issued Date:	02/24/2026
Project:	Half Moon Bay, CA (CCWD)	Current Action:	Open
Project Number:	2024-070	Return Required Date:	03/03/2026
	500 Lewis Foster Drive Half Moon Bay, CA 94019		
Description:	Replace 24 inch 45 bend on Electrical		

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**PREPARED BY:**

Syed Aboufazi Esbah Tabaei  
DN Tanks LLC  
chris.esbah@dntanks.com

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**SENT TO:**

Sean Donovan  
Coastside County Water Distric

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**BALL IN COURT:**

Sean Donovan

sdonovan@coastsidewater.org

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Spec Section:		Subsection:	
Cost Impact:	No	Drawing Impact?:	No
Cost Impact Amt:	0.00	Drawing Reference:	
Schedule Impact?:	No	Discipline:	
Schedule Impact (days):	0.00	Priority:	Medium
External Number:	Job # 2024-070	Status:	Open

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**Request**

Once this RFI gets approved, we will submit a formal change order request including DN mark up on it.

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**Response**

Conceptual Drawing Added by Andreini Bros 3/3/26



# ANDREINI BROS. INC.

Andreini Bros Inc.  
151 Main Street  
Half Moon Bay, Ca. 94019  
PH. (650)726-2065  
FAX (650)726-7929

## REQUEST FOR INFORMATION

**To:** DN Tanks **Project:** HMB Pre-stressed Tank

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**Attn:** Chris Esbah **Date:** 2/24/2026

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**Ref:** Leak Detection MH **Email:** Chris.esbah@dntanks.com

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**RFI #:** C022426A 24" - 45 bend on electrical

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**Sent Via:**  Fax  Mail  In Person  E-Mail

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**Question:** Requested By: **John Kottmeier**

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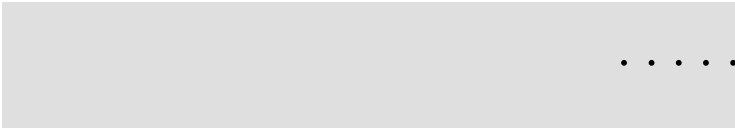
**Background:** Construction plans Sheet 01C102 has center line elevation of 24" line at 45 degree bend in road directly on 12 KV electrical line.

**Question:** Can we replace already onsite 45 degree bend with 22.5 degree bend and relocate bend/hydrant Tee closer to new tank, away from existing electrical line? Note this will require replacing new 45 bend down by gate with 22.5 bend to accommodate new angle.

**Answer:** Response By: **Arthur Xu** 2/24/2026

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HDR is okay with the proposed concept. Please provide a marked-up 01C102 for review.



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## **POTENTIAL CHANGE ORDER (PCO) #27**

### Expansion Joint

CCWD Carter Hill Prestressed Concrete Tank Project



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FOR THE FUTURE

April 3, 2026

**Josh Kimbrell**  
*Freyer Laureta Inc.*

Subject: PCO No.27 – Expansion Joint  
2.10 MG Carter Hill Prestressed Concrete Tank & Seismic Upgrade Project  
Half Moon Bay, CA

Dear Mr. Kimbrell,

We are submitting this PCO to confirm and document the cost impact associated with the revisions to Expansion Joint per RFI #50. A summary of the changes, including applicable markups, is below:

Cost Item	Description	Amount (\$)
Materials	Transition Flanges, tubing, bolts, nuts, threaded rods	\$ 5,767.47
Labor	50 MH @ \$100/hr	\$ 5,000.00
Per Diem	3 personnel x 2 days x \$100/day	\$ 600.00
	<b>Direct Cost Subtotal</b>	\$ 11,367.47
	<b>Markup Materials (15%)</b>	\$ 865.12
	<b>Markup Labor (24%)</b>	\$ 1,344.00
	<b>Total PCO Ammount</b>	<b>\$ 13,576.59</b>

Total cost impact (with markups): **\$13,576.59**

This scope includes removal of existing components, installation of additional SST parts, pipe elevation adjustments, bracket modifications, and reinstallation on expansion joint.

This change order only covers the direct costs for the work shown. It doesn't include any indirect impacts such as added time, extended overhead, or other time-related costs. We reserve the right to address those separately if they come up.

Let us know how you'd like to proceed.

Best regards,  
**Ulysses Sotomayor**  
*Project Engineer*  
619.541.0303  
351 Cypress LN, El Cajon, CA 92020  
[www.dntanks.com](http://www.dntanks.com)



**BUILT**  
FOR THE FUTURE

# Request For Information



11 Teal Road  
Wakefield, MA 01880

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RFI Number:	50.0	Issued Date:	01/16/2026
Project:	Half Moon Bay, CA (CCWD)	Current Action:	Open
Project Number:	2024-070	Return Required Date:	01/23/2026
	500 Lewis Foster Drive Half Moon Bay, CA 94019		
Description:	Expansion Joint Transition Flange		

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**PREPARED BY:**

Seyed Aboufazel Esbah Tabaei  
DN Tanks LLC  
chris.esbah@dntanks.com

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**SENT TO:**

Sean Donovan  
Coastside County Water Distric

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**BALL IN COURT:**

Sean Donovan

sdonovan@coastsidewater.org

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Spec Section:	Subsection:
Cost Impact:	Drawing Impact?:
Cost Impact Amt:	Drawing Reference:
Schedule Impact?:	Discipline:
Schedule Impact (days):	Priority: Medium
External Number: Job # 2024-070	Status: Open

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**Request**

We coordinated with the expansion joint manufacturer (Proco Products) regarding installation of the expansion joint at the HDPE pipe. Proco advised that installing directly on an HDPE stub end is not recommended due to insufficient support for the rubber flange, which can result in the retaining ring pulling over the stub end and an improper seal. Proco indicated that a full-face transition flange is required to provide a supported, full-face mating surface at this location, as shown in the attached manufacturer image.

Please note that incorporating a full-face transition flange will require shifting the vertical HDPE pipe section to accommodate the additional flange thickness (2") and will also require relocation and adjustment of the pipe support brackets to suit the revised vertical pipe elevations. This RFI is submitted to formally convey the manufacturer's recommendation on using the expansion joint with HDPE pipe. We would like to request the Design Engineer's review and approval.

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**Response**

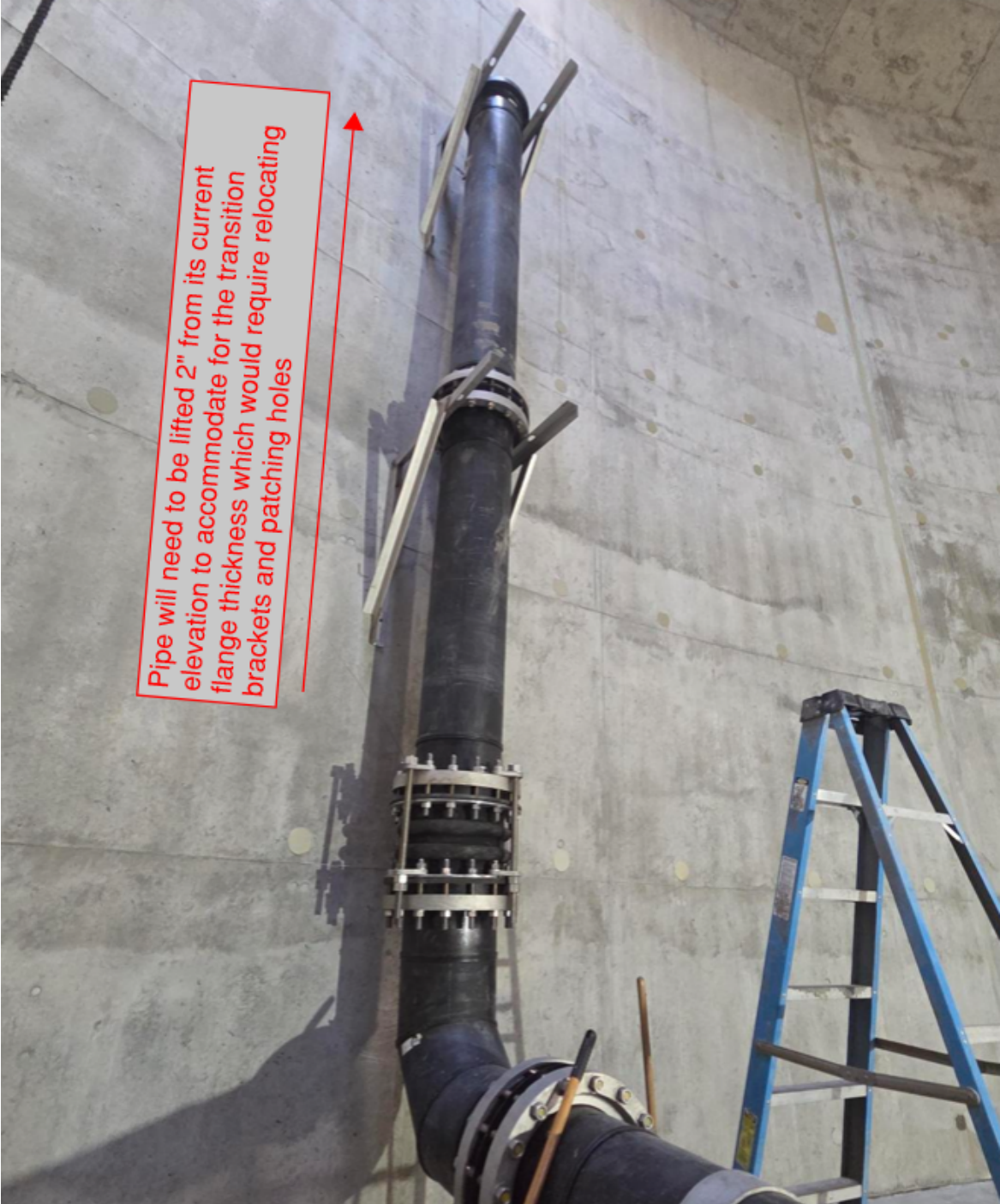
Responded By: **Arthur Xu**

Date: **1/19/2026**

Contractor should incorporate a full-face transition flange per manufacturer recommendation.

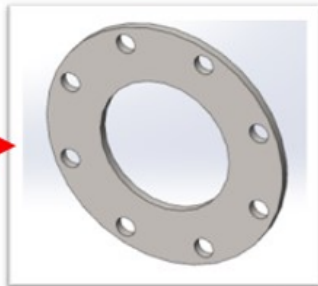
Regarding the Contractor's note that the added flange thickness may require shifting the vertical HDPE pipe and adjusting the pipe supports: This is acceptable. Minor pipe adjustments and corresponding support modifications are considered means and methods and are within the Contractor's scope. The added 2 inches of flange thickness does not impact system hydraulics or alignment tolerances. The contractor may use spacers/shims or adjust the brackets as needed to properly support the pipe's load.

Pipe will need to be lifted 2" from its current elevation to accommodate for the transition flange thickness which would require relocating brackets and patching holes

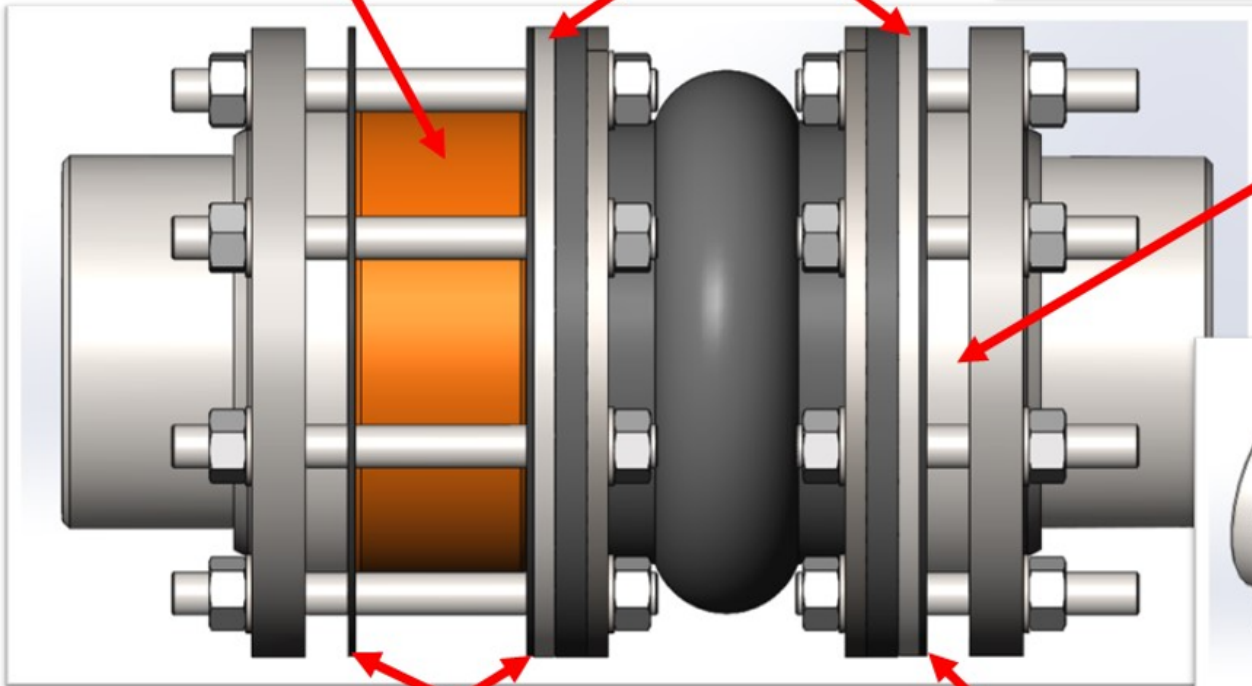


Adjacent Equipment  
without Full-Face  
Mating Surface

Full-Face  
Transition Flange



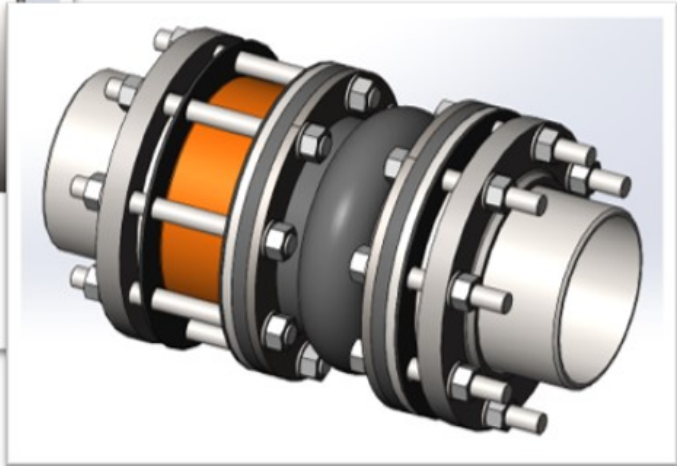
*The Expansion Joint  
and  
Check Valve People*



Stub End  
Mating Flange

Gasket

Gasket





562-692-5911  
 562-695-2323 (fax)  
 la.sales@mcmaster.com

**RECEIVED BY**  
**GP ACCTG**  
 Jan 29, 2026

# Invoice

Purchase Order	<b>80443</b>
Total	<b>\$1,895.42</b>
Invoice	<b>58883546</b>
Invoice Date	<b>1/28/26</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$35.14 on merchandise and tax if paid by 2/7/26.	

Billed to  
 D N TANKS LLC  
 11 TEAL RD  
 WAKEFIELD MA 01880

Shipped to  
 Attention: Keith Phelps  
 D N Tanks LLC  
 500 Lewis Foster Dr  
 Half Moon Bay CA 94019

Mail Payment to      McMaster-Carr  
                                  PO Box 7690  
                                  Chicago IL 60680-7690

Your Account            22894000

Vinny Lepore placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2937K24 Corrosion-Resistant 316/316L Stainless Steel Rectangular Tube, 1/4" Wall Thickness, 2" x 2" Outside, 3 Feet Long	8 Each	8	0	198.23 Each	1,585.84
2	93190A636 Super-Corrosion-Resistant 316 Stainless Steel Hex Head Screw, 3/8"-16 Thread Size, 3" Long, Fully Threaded, Packs of 1	10 Packs	10	0	1.47 Per Pack	14.70
3	94819A049 Highly Corrosion-Resistant 316 Stainless Steel Hex Nut, 3/8"-16 Thread Size, 9/16" Wide, 21/64" High, ASTM F594, Packs of 25	1 Pack	1	0	6.08 Per Pack	6.08
Merchandise						1,606.62
Sales Tax						150.62
Shipping						138.18
<b>Total</b>						<b>\$1,895.42</b>

Packing List	Shipped	Weight	Carrier	Tracking
1855549-02	1/28/26	2 lb	UPS	1Z9549300349329682
1855549-03	1/28/26	53 lb	UPS	1Z9549300349329691
	1/28/26	36 lb	UPS	1Z9549300349330152
1855549-01	1/28/26	59 lb	FedEx	478398890175



562-692-5911  
 562-695-2323 (fax)  
 la.sales@mcmaster.com

**RECEIVED BY**  
**GP ACCTG**  
 Feb 05, 2026

# Invoice

Purchase Order	<b>80562</b>
Total	<b>\$922.05</b>
Invoice	<b>59242041</b>
Invoice Date	<b>2/4/26</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$17.52 on merchandise and tax if paid by 2/14/26.	

Billed to  
 D N TANKS LLC  
 11 TEAL RD  
 WAKEFIELD MA 01880

Shipped to  
 Attention: Keith Phelps  
 D N Tanks LLC  
 500 Lewis Foster Dr  
 Half Moon Bay CA 94019

Mail Payment to      McMaster-Carr  
                                  PO Box 7690  
                                  Chicago IL 60680-7690

Your Account            22894000

Vinny Lepore placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	93250A190 Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 1 1/4"-7 Thread Size, 3 Feet Long, Packs of 1	4 Packs	4	0	200.20 Per Pack	800.80
						Merchandise 800.80
						Sales Tax 75.08
						Shipping 46.17
						<b>Total \$922.05</b>

Packing List	Shipped	Weight	Carrier	Tracking
2219774-01	2/4/26	45 lb	FedEx	478399048235

Blackfin Supply  
5622 Palisade Falls Trl  
Kingwood, TX 77345-1906 USA  
josh@blackfinsupply.com  
www.blackfinsupply.com

# Invoice 9234



**RECEIVED BY**  
**GP ACCTG**  
Feb 06, 2026

**BILL TO**  
DN Tanks  
410 East Trinity Boulevard  
Grand Prairie, Texas 75050

**SHIP TO**  
DN Tanks  
500 Lewis Foster Drive  
Half Moon Bay, CA 94019  
Keith Phelps 619-322-8560

<b>DATE</b> 02/05/2026	<b>PLEASE PAY</b> <b>\$2,950.00</b>	<b>DUE DATE</b> 02/15/2026
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**SHIP DATE**  
01/30/2026

**SHIP VIA**  
Freight

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		**DNT PO#: 80440**			
	<b>FLANGE</b>	16 Class D S/O FLG 316, AIS, 1 thk	2	1,475.00	2,950.00

## Ways to pay



SUBTOTAL	2,950.00
TAX	0.00
<b>TOTAL</b>	<b>2,950.00</b>

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$2,950.00</b>
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THANK YOU.

## **POTENTIAL CHANGE ORDER (PCO) #29**

Credit for 16" Pipe Excavation & Backfill

CCWD Carter Hill Prestressed Concrete Tank Project



**BUILT  
FOR THE FUTURE**

April 24, 2026

**Josh Kimbrell**

*Freyer Laureta Inc.*

Subject: PCO No.29 – Credit for 16” Pipe Excavation & Backfill  
2.10 MG Carter Hill Prestressed Concrete Tank & Seismic Upgrade Project  
Half Moon Bay, CA

Dear Mr. Kimbrell,

Per recent direction from the Owner, the purpose of this letter is to formally propose a revision to the contract scope to leave in place the remaining 75 LF of 16-inch Inlet DIP.

Based on this adjustment to the scope of work, we are prepared to offer a credit in the amount of \$1,500 from our subcontractor plus an additional \$150 credit (10%) from DN for the associated work that will no longer be performed.

**Total Credit: \$1,650.00**

We respectfully request your review and confirmation that the proposed credit and corresponding scope revision under PCO No. 29 are acceptable and approved.

Best regards,

**Ulysses Sotomayor**

*Project Engineer*

619.541.0303

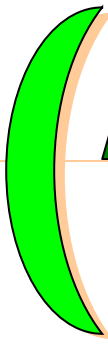
351 Cypress LN, El Cajon, CA 92020

[www.dntanks.com](http://www.dntanks.com)



**BUILT  
FOR THE FUTURE**

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# ANDREINI BROS. INC.

**Andreini Bros. Inc**  
151 Main St.  
Half Moon Bay, Ca. 94019  
PH. (650) 726-2065  
FAX. (650) 726-7929

## REQUEST FOR PRICING

Revised 4/14/26\*

PROPOSAL SUBMITTED TO <b>DN Tanks</b>		Attn: <b>Chris Esbah</b>	PHONE <b>858-899-1474</b>	DATE <b>04/22/25</b>
STREET		JOB NAME CCWD HMB Tank Project		
CITY, STATE AND ZIP CODE		JOB LOCATAION 500 Lewis Foster Drive. Half Moon Bay		
REFERENCE: Options on existing 16" removal	DATE OF PLANS	REF: D022426B.2	Email: chris.esbah@dntanks.com	

We hereby submit specifications and estimates for:

To deduct for removal of existing 16" DIP outside of new install alignment. Price for the following option are:

1. Leave in place the remaining 75' of 16 DIP @ \$ 20.00/LF. Deductive Price <\$1,500.00 >

- Total Price deduct \$ 1,500.00

**We Propose** hereby to furnish material and labor – complete the change to contract for the sum of:  
Deduct \$ 1,500.00

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike Manner according to specifications submitted per standard practices. Any alteration or deviation from Above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. All work relies on expertise of engineers and designers, Andreini Bros. is not responsible for subsidence when work is completed as designed.

**Authorized Signature** \_\_\_\_\_  
JOHN KOTTMEIER  
Note: this proposal may be withdrawn by us if not accepted within \_\_\_\_30\_\_\_\_ days

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_  
Date of Acceptance: \_\_\_\_\_

September 8, 2025

Chris Esbah, P.Eng., M.Eng  
Project Manager  
DN Tanks  
351 Cypress Lane  
El Cajon, CA 92020

**RE: CCWD Carter Hill Tank Project – Clarification No. 9: 16-inch Pipeline Replacement Request (PCO No. 19)**

Dear Chris:

This letter serves as Clarification No. 9 for the Coastside County Water District's (CCWD) Carter Hill Tank Project. We request that DN Tanks provide a quote for the following scope of work, to be tracked as Potential Change Order (PCO) No. 19.

CCWD would like to request the following extra work to be performed by Andreini Bros. Inc. Please see attached reference drawing (As-Built from 1996).

1. Replacement of approximately 110 linear feet of 16-inch diameter water main per CCWD standard specifications.
2. Removal and off-haul of existing pipe.
3. Final connections, pressure and Bac-T testing per CCWD standard specifications, and temporary asphalt patching. Final road paving to be performed per base contract.

Very truly yours,



**Josh Kimbrell, P.E., QSD/P, LEED Green Associate**  
**Vice President/Construction Manager**  
(415) 534-7070 (O) | (808) 779-5988 (M)  
[kimbrell@freyerlaureta.com](mailto:kimbrell@freyerlaureta.com)  
**FREYER & LAURETA, INC.**

**Headquarters**

150 Executive Park Blvd, Ste 4200  
San Francisco, CA 94134  
(415) 534-7070

**North Bay Office**

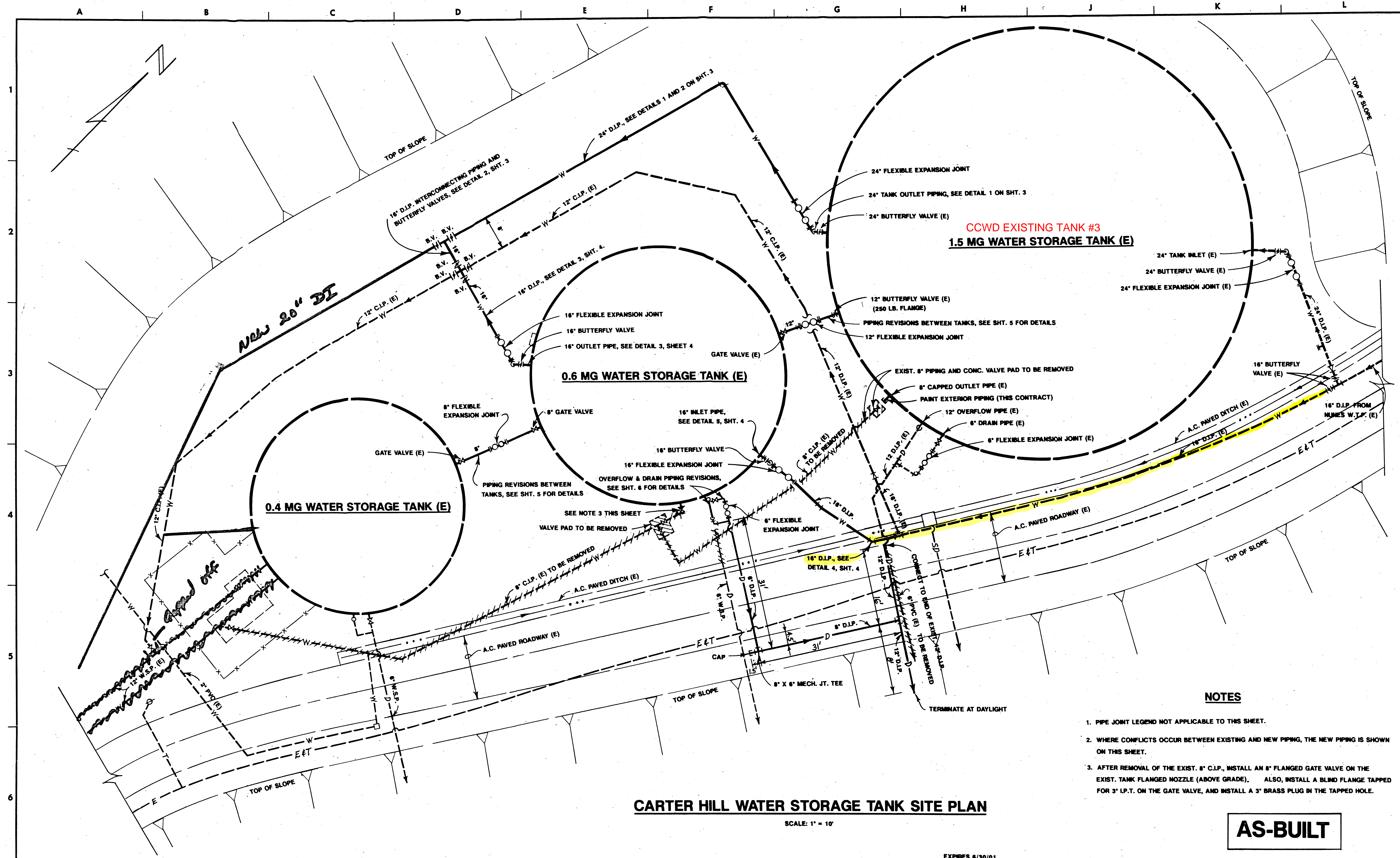
505 San Marin Dr, Ste A220  
Novato, CA 94945  
(415) 534-7070

**East Bay Office**

1101 Marina Village Pkwy, Ste 104  
Alameda, CA 94501  
(510) 937-2310

**South Bay Office**

20863 Stevens Creek Blvd, Ste 400  
Cupertino, CA 95014  
(408) 516-1090



**CARTER HILL WATER STORAGE TANK SITE PLAN**

SCALE: 1" = 10'

**NOTES**

1. PIPE JOINT LEGEND NOT APPLICABLE TO THIS SHEET.
2. WHERE CONFLICTS OCCUR BETWEEN EXISTING AND NEW PIPING, THE NEW PIPING IS SHOWN ON THIS SHEET.
3. AFTER REMOVAL OF THE EXIST. 8" C.I.P., INSTALL AN 8" FLANGED GATE VALVE ON THE EXIST. TANK FLANGED NOZZLE (ABOVE GRADE). ALSO, INSTALL A BLIND FLANGE TAPPED FOR 3" I.P.T. ON THE GATE VALVE, AND INSTALL A 3" BRASS PLUG IN THE TAPPED HOLE.

**AS-BUILT**

REFERENCE INFORMATION AND NOTES VERIFY SCALES BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.		SCALE 1" = 10' JOB NO. TETER DATE 12/23/96	DESIGN TETER DRAWN TETER CHECKED [Signature]	SUBMITTED [Signature]	APPROVED [Signature]	EXPIRES 6/30/01 REGISTERED PROFESSIONAL ENGINEER JAMES S. TETER No. 16399 CIVIL STATE OF CALIFORNIA	COASTSIDE COUNTY WATER DISTRICT PIPING REVISIONS AT THE CARTER HILL STORAGE TANK SITE <b>CARTER HILL WATER STORAGE TANK SITE PLAN</b> <b>PHASE I AND PHASE 2 WORK</b>	SHEET <b>2</b> OF 6 SHEETS
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