

RESOLUTION NO. 2026-12

Approving a \$202,670 Increase to the Contingency on the Previously Awarded Construction Contract to Euro Style Management for Construction of the West Belmont (N), Exbourne (W) Water Tank Improvements (CIP #24-08 & 24-10), from \$83,770 to \$286,440, and Increasing the Contract Cost from \$921,470 to \$1,124,140.

MID-PENINSULA WATER DISTRICT

WHEREAS, on January 22, 2026, the Board of Directors awarded a construction contract to Euro Style Management in the amount of \$837,700, plus a 10% contingency of \$83,770, for a total budget of \$921,470 for the West Belmont (N) and Exbourne (W) Water Tank Improvements; and

WHEREAS, following the removal of the Exbourne (W) tank's interior coating in March 2026, severe corrosion was discovered on all 33 steel rafters and the center column, requiring immediate structural attention; and

WHEREAS, the District Engineer and structural design consultants evaluated two recovery options and determined that full rafter replacement is the most efficient course of action; and

WHEREAS, the replacement option is estimated to be completed 15 working days faster than the repair alternative, thereby reducing the duration the tank remains out of service and lowering the corresponding construction management and inspection costs relative to the repair alternative; and

WHEREAS, the proposed increase of \$202,670 to the project contingency will raise the total authorized construction budget to \$1,124,140, to be funded through the District's Capital Reserve Fund.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Mid-Peninsula Water District that:

1. The Board hereby approves an increase of \$202,670 to the construction contract contingency with Euro Style Management; and
2. The total construction contingency is hereby increased from \$83,770 to \$286,440, resulting in a revised total contract cost of \$1,124,140, and
3. The General Manager is authorized to utilize the District's Capital Reserve Fund ("pay-go") for this additional expenditure.

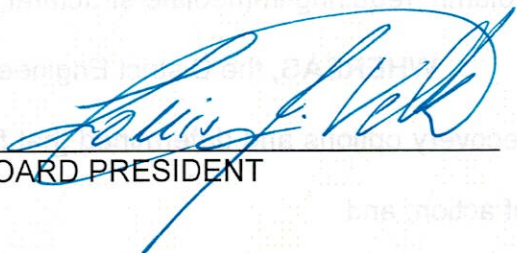
REGULARLY passed and adopted this 23rd day of April 2026.

AYES: 4

NOES: 0

ABSTENTIONS: 0

ABSENCES: 1


BOARD PRESIDENT

ATTEST:


DISTRICT SECRETARY

Euro Style Management

1401 Main Ave, Sacramento, CA 95838
Office: 916-331-4858, fax 916-880-5504
Email Address: support@esm.cc
CA License No. 841418 A, B, C-33,

Proposal

DATE: 03/31/2026
Attn: Brandon Laurie

PROJECT: WEST BELMONT (N), EXBOURNE (W) WATER TANK IMPROVEMENTS

Re: Exbourne Tank – Rafter Replacement

Summary:

Euro Style Management will provide all Labor, Materials, Equipment and Insurances in order to replace all 33 rafters and rafter bracing at the Exbourne Tank. Rafters will be replaced in 2 phases; every other rafter will be removed, and the top side of rafters and roof contact areas will be blasted and coated per specification standards.

Calculations:

Please see detailed breakdown of labor hours, equipment, and materials attached below.

Rough costs of work performed as follows:

Cost per rafter: \$5,650.00 @ 33 = \$186,450.00

Cost for diagonal cross-bracing: \$16,220.00

Cost Changes:

Euro Style management is requesting owner approval for a change-order in the amount of **\$202,670.00**

We are also requesting an additional 25 working days to Exbourne Tank's In-Service date for material procurement and extra work from time of Field Directive.

Thank you

Sincerely,
Euro Style Management
Alan Bugriyev
(916) 955-8681

ESTIMATE OF EXTRA WORK

DATE: <u>Tuesday, March 31, 2026</u>	Project Name : <u>West Belmont and Exbourne Tank Improvements</u>	FIELD INSTRUCTION # _____
WORK PERFORMED BY: <u>Euro Style Management</u>		PC NUMBER _____
DESCRIPTION OF WORK: <u>Exbourne Tank -Rafter Replacement</u>		CONTRACT NO : _____
		REPORT NUMBER _____
		CONTRACTOR JOB NO _____
		CONTRACTOR REPORT NO _____

EQUIP. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS	P. R. NO.	LABOR DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Type / Model									\$ -
	Chevy 3500		160.0	\$ 39.56	\$ 6,329.60		Supervisor	REG. 160.00	\$ 90.00	\$ 14,400.00
	Dodge Ram 2500			\$ 37.61	\$ -		Journeyman (Iron-Worker)	REG. 160.00	\$ 90.98	\$ 14,556.80
	GMC 3500 Diesel			\$ 37.61	\$ -		Journeyman (Iron-Worker)	REG. 160.00	\$ 90.98	\$ 14,556.80
	Grader/Excavator			\$ 105.00	\$ -		Journeyman (Iron-Worker)	REG. 160.00	\$ 90.98	\$ 14,556.80
	Scissor Lift 20 ft			\$ 20.99	\$ -		Journeyman (Painter)	REG. 160.00	\$ 85.12	\$ 13,619.20
	Forklift 10000 lbs		160.0	\$ 79.02	\$ 12,643.20		Journeyman (Painter)	REG. 160.00	\$ 85.12	\$ 13,619.20
	Dust collector 24,000 cfm			\$ 148.04	\$ -		Journeyman(Painter)	REG. 160.00	\$ 85.12	\$ 13,619.20
	Air Dryer 1600 CFM			\$ 48.52	\$ -					\$ -
	Hurricane Vacuum			\$ 35.00	\$ -					\$ -
	Pot Blast 6 Ton			\$ 37.73	\$ -					\$ -
	Compressor 375 CFM			\$ 34.78	\$ -					\$ -
	Geniritor			\$ 28.35	\$ -					\$ -
	Millir 215 Nozzles\tips\gas		160.00	\$ 44.85	\$ 7,176.00					\$ -
TOTAL COST OF EQUIPMENT AND WORK					\$ 26,148.80					\$ -
										\$ -
MATERIAL AND/OR WORK DONE BY SPECIALISTS							SUB-TOTAL			\$ 98,928.00
DESCRIPTION			NO. UNIT	UNIT COST	TOTAL	Labor Expenses				
I beams / X Bracing Materials			33.0	\$ 750.00	\$ 24,750.00	Added Labor Surcharge 10%				
Scaffolding Adjustment			1.0	8,000.00	\$ 8,000.00	Subsistence				
				\$ -	\$ -	Travel Expense				
				\$ -	\$ -	\$ 125.00 Per-diem 0				
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**COMMERCIAL
SCAFFOLDING
of California
INCORPORATED**

1451 Loveridge Rd. Pittsburg, CA 94565
(OFF) 925-203-9006 • (Fax) 925-233-1412
CA. License # 835630 - DIR # 1000001499

Change Order Request
CSI Job # P1792
C.O. # 1

Euro Style Management
1401 Main Avenue
Sacramento Ca. 95838
Office: 916-331-4858
Fax: 916-880-5504

Jobsite information:
Exbourne Tank

Work performed or to be performed

Modify top deck for removal and reinstallation of roof support beams.
Total \$8,000.00

Albert Carrillo: *Albert Carrillo*

Dated: March 27, 2026

Commercial Scaffolding of California Incorporated is signatory to the United Brotherhood of Carpenters Unions.

To accept all terms and conditions please sign and date below, fax back to CSI and schedule job for erection.

Accepted By: _____ Date: _____

Printed Name: _____

Please fill out information that pertains to this project.

Client Job / PO#: _____

OCIP / CCIP / UCIP: Yes ___ No ___ Certified Payroll: Yes ___ No ___

Albert Carrillo Cell: 510-650-6926

albertc@csiscaffold.com

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