

## **FIRST AMENDMENT TO CONTRACT**

THIS FIRST AMENDMENT TO CONTRACT (First Amendment) made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the CITY OF FRESNO, a California municipal corporation (City) and West Valley Construction Company, Inc., a California corporation (Contractor). The City and the Contractor are collectively referred as the "Parties" in this First Amendment.

### **RECITALS**

WHEREAS, City and Contractor entered into a Contract, dated April 20, 2023, (Contract) for replacement of failing water services in various locations Citywide (Program) for Conveyance Infrastructure with a total maximum annual amount payable by the City of \$1,529,500.00 paid on time and material basis for work done under the Contract; and

WHEREAS, the increase in labor and material costs, resulting in the need to increase the maximum amount payable to Contractor for all work done under the Contract; and

WHEREAS, City and Contractor now desire to enter into this First Amendment to modify the compensation of the Contractor and increase the maximum amount payable by the City to the Contractor for all work done under the Contract by an annual amount not to exceed \$1,200,000.00, for a total maximum annual Contract value of \$2,853,770.00, for the Contract year-3; and

WHEREAS, City and Contractor agree that there is no guarantee, either expressed or implied, that this dollar amount will be authorized under the Contract through Task Orders.

### **AMENDMENT**

NOW, THEREFORE, in consideration of the above recitals, which recitals are contractual in nature, the mutual promises herein contained, and for other good and valuable consideration hereby acknowledged, the Parties agree that the Contract is amended as follows:


1. The maximum amount payable by the City to Contractor for all work done under the Contract shall not exceed \$2,853,770.00, paid on a time and material basis, for the Contract year-3. It is understood and agreed that there is no guarantee, expressed or implied, that this dollar amount will be authorized under this Contract through Task Orders.
2. In the event of any conflict between the body of this First Amendment and any exhibit or attachment hereto, the terms and conditions of the body of this First Amendment shall control and take precedence over the terms and conditions expressed within the exhibit or attachment. Furthermore, any terms or conditions contained within any exhibit or attachment hereto which purport to modify the allocation of risk between the Parties provided for within the body of this First Amendment, shall be null and void.
3. Except as otherwise specifically set forth in this First Amendment, the remaining provisions of the Contract, dated April 20, 2023, shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this First Amendment to Agreement at Fresno, California, on the day and year first above written.

CITY OF FRESNO,  
a California municipal corporation


West Valley Construction Company, Inc.,  
a California corporation

By: \_\_\_\_\_  
Cassie L. Scholz, PE,  
Utilities Assistant Director  
Capital Projects Department

By:  \_\_\_\_\_  
Name: Jeffrey D. Boss

Title: Vice President / COO  
(If corporation or LLC., Board Chair,  
Pres. Or Vice Pres.)

APPROVED AS TO FORM:  
ANDREW JANZ  
City Attorney

By:  \_\_\_\_\_  
Name: Mark Rodriguez

By:  \_\_\_\_\_ 4/14/2026  
Signed by: Christine Charitar  
66096C14193B4F5...  
Christine C. Charitar Date  
Deputy City Attorney

Title: CFO/Secretary/Treasurer  
(If corporation or LLC., Board Chair,  
Pres. Or Vice Pres.)

ATTEST:  
AMY K. ALLER,  
Interim City Clerk

By: \_\_\_\_\_  
Date  
Deputy

Addresses:  
CITY:  
City of Fresno  
Attention: Shahenaz Alwerdani  
Engineer II  
747 R Street, Second Floor  
Fresno, CA 93721  
Phone: (559) 621-8852  
E-mail: Shahenaz.Alwerdani@fresno.gov

CONSULTANT:  
West Valley Construction Company, Inc.  
Attention: Jeffrey D. Boss  
Vice President/COO  
603 Campbell Technology Parkway  
Campbell, CA 95008  
Phone: (408) 371-5510  
E-mail: estimating@wvcc.com

Attachments:  
12300617 Executed Contract – Year No. 1  
12300617 Contract Extension – Year No. 2  
12300617 Contract Extension – Year No. 3

**REQUIREMENTS CONTRACT**  
**CITY OF FRESNO, CALIFORNIA**  
**FURNISH & INSTALL**

THIS CONTRACT is made and entered into by and between CITY OF FRESNO, a California municipal corporation (hereinafter referred to as "City"), and **West Valley Construction Company, Inc.**, a California corporation, (hereinafter referred to as "Contractor") as follows:

Contract Documents. The "Notice Inviting Bids," "Instructions to Bidders," "Bid Proposal," and the "Specifications" including "General Conditions," "Special Conditions," and "Technical Specifications" for the following: **WC00095 Rebid Requirements Contract to Furnish and Install Polyethylene Water Service Replacements. Bid File (12300617)**

copies of which are annexed hereto, together with all the drawings, plans, and documents specifically referred to in said annexed documents, including Performance and Payment Bonds, if required, and are hereby incorporated into and made a part of this Contract, and shall be known as the Contract Documents.

1. Price and Work. For the estimated monetary consideration of **One Million Five Hundred Twenty-Nine Thousand Five Hundred and 0/100 Cents (\$1,529,500.00)**, as set forth in the award and Bid Proposal pricing, Contractor promises and agrees to perform or cause to be performed, in a good and workmanlike manner, under the direction and to the satisfaction of the City's "Engineer," and in strict accordance with the Specifications, all of the work as set forth in the Contract Documents.

2. Payment. City accepts Contractor's Bid Proposal as stated and agrees to pay the consideration stated, at the times, in the amounts, and under the conditions specified in the Contract Documents. Contractor agrees to accept electronic payment from City.

3. Indemnification. To the furthest extent allowed by law including California Civil Code Section 2782, Contractor shall indemnify, hold harmless and defend City and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including, but not limited to personal injury, death at any time and property damage) incurred by City, Contractor or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly out of performance of this Contract. Contractor's obligations under the preceding sentence shall apply regardless of whether City or any of its officers, officials, employees, agents or volunteers are passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused by the active or sole negligence, or willful misconduct, of City or any of its officers, officials, employees, agents or volunteers.

If Contractor should subcontract all or any portion of the work to be performed under this Contract, Contractor shall require each subcontractor to indemnify, hold harmless and defend City and each of its officers, officials, employees, agents and volunteers in accordance with the terms of the preceding paragraph.

This section shall survive termination or expiration of this Contract.

4. Trench Shoring Detailed Plan. Contractor acknowledges the provisions of Section 6705 of the California Labor Code and, if said provisions are applicable to this Contract, agrees to comply therewith.

5. Worker's Compensation Certification. In compliance with the provisions of Section 1861 of the California Labor Code, Contractor hereby certifies as follows:

I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of work of this Contract and will make my subcontractors aware of this provision.

IN WITNESS WHEREOF, the parties have executed this Contract on the day and year here below written, of which the date of execution by City shall be subsequent to that of Contractor's, and this Contract shall be binding and effective upon execution by both parties.

West Valley Construction Company,  
Inc. a California corporation

By: 

Name: PATRICK MILLER  
(Type or print written signature.)

Title: ASSISTANT VICE PRESIDENT  
(If corporation or LLC, Board Chair,  
Pres. or Vice Pres.)

Dated: 3/24/23


By: \_\_\_\_\_

Name: \_\_\_\_\_  
(Type or print written signature.)

Title: \_\_\_\_\_  
(If corporation or LLC, CFO,  
Treasurer, Secretary or Assistant  
Secretary)

Dated: \_\_\_\_\_

CITY OF FRESNO,  
a California municipal corporation

By:   
Kelly Yost, PE  
Department of Public Works

Dated: 4/20/2023

ATTEST:  
TODD STERMER, CMC, MMC  
City Clerk

By:  4-20-2023  
Deputy

No signature of City Attorney required.  
Standard Document #FIN-S F&I RC/08-05-  
13 has been used without modification as  
certified by the undersigned.

By:   
Debra McGary  
Department of Public Works

City address:  
  
City of Fresno  
Const. Mgmt.  
1721 Van Ness Ave  
Fresno, CA 93721

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Santa Clara )

On March 24, 2023 before me, Valerie U. Azevedo, Notary Public  
*Date Here Insert Name and Title of the Officer*

personally appeared Patrick Miller  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
*Signature of Notary Public*

*Place Notary Seal Above*

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_





Item #	Description	Quantity	Units	CURRENT CONTRACT COST 2023/2024		PROPOSED COST FOR 2025	
				Unit Cost	Extension	Unit Cost	Extension
1	Mediator	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
2	Single Service Replacement (Longside)	200	EA	\$ 3,950.00	\$ 790,000.00	\$ 4,076.44	\$ 815,288.00
3	Single Service Replacement (Shortside)	200	EA	\$ 2,850.00	\$ 570,000.00	\$ 2,930.01	\$ 586,002.00
4	Multiple Service Replacement (Longside)	20	EA	\$ 3,400.00	\$ 68,000.00	\$ 3,469.85	\$ 69,396.90
5	Multiple Service Replacement (Shortside)	20	EA	\$ 2,200.00	\$ 44,000.00	\$ 2,245.65	\$ 44,912.98
6	Traffic Control Plan & Implementation	15	EA	\$ 2,100.00	\$ 31,500.00	\$ 2,100.00	\$ 31,500.00
7	Emergency Services Manual Excavation	20	EA	\$ 300.00	\$ 6,000.00	\$ 500.00	\$ 10,000.00
					\$ 1,529,500.00		\$ 1,577,099.88

Bid item 4 \$3,469.85 x 20 = \$69,397 not \$69,396.90  
 Bid Item 5 \$2,245.65 x 20 = \$44,913 not \$44,912.98



UNIT COST INCREASE ANALYSIS

Item #	Description	Quantity	Units	2024 RATES	Material Cost	Lab. & Equip.	2024-2025 Prop.
				Unit Cost	Increase	Cost Increase	Unit Cost
1	Mediator	1	LS	\$ -	\$ -	0	0
2	Single Service Replacement (Longside)	1	EA	\$ 3,950.00	\$ 29.42	\$ 97.02	\$ 4,076.44
3	Single Service Replacement (Shortside)	1	EA	\$ 2,850.00	\$ 15.33	\$ 64.68	\$ 2,930.01
4	Multiple Service Replacement (Longside)	1	EA	\$ 3,400.00	\$ 29.42	\$ 40.43	\$ 3,469.85
5	Multiple Service Replacement (Shortside)	1	EA	\$ 2,200.00	\$ 15.33	\$ 30.32	\$ 2,245.65
6	Traffic Control Plan & Implementation	1	EA	\$ -	\$ -	\$ -	\$ -
7	Emergency Services Manual Excavation	1	EA	\$ 300.00	\$ -	\$ 200.00	\$ 500.00



LABOR COST ANALYSIS

2023 Lab. & Equip. 8HR Work Day	2024 Lab. & Equip. 8HR Work Day	2024-2025 Inc. Lab & Equip. 8 HR Work Day	2024-2025 Lab. & Equip. Hourly Increase	2024-2024 L/S Service Increase	2024-2024 S/S Service Increase	2024-2024 Multi-L/S Service Increase	2024-2024 Multi-S/S Service Increase
\$ 6,627.37	\$ 6,789.07	\$ 161.70	\$ 20.21	\$ 97.02	\$ 64.68	\$ 40.43	\$ 30.32

\*West Valley averages approximately 2 services per day, travel, excavation, service replacement, backfill, clean-up, etc.

\*Approximately 60% of the 8 hour day is spent on longside services including travel

\*Approximately 40% of the 8 hour day is spent on longside services including travel

\*Approximately 2 extra hours is spent on multi-service longside service

\*Approximately 1.5 extra hours is spent on multi-service shortside service

The 2024 labor & equipment daily 8 hour rate equates to \$848.63/hr. The City of Fresno (City) has set a unit cost of \$300 per occurrence for Emergency Service Manual Excavation. This item is exercised if the City directs West Valley to replace an emergency service that is visibly leaking. This requires West Valley to call-in an emergency dig ticket and may have to wait several hours to clear before using a backhoe to excavate the pits. The saturated ground also requires West Valley to dig a slightly bigger pit to replace the water service. Furthermore, clean-up of the site is more extensive because of the debris (muddy water/dirt) that's already existing prior to West Valley showing up on-site. In some cases, West Valley has had to go back on the same site the following day to finish up the clean-up. Emergency Service Manual Excavation creates 1 to 2 hours of extra work for West Valley and is asking the City to increase the unit rate for this item from \$300/ea to \$500/ea. Although this increase seems high for this item, it barely covers 1 hour of cost for West Valley.



**FORCE ACCOUNT / TIME & MATERIAL TRACKING SHEET**

**JOB NO. & NAME:** City of Fresno Water Service Replacement Contract

**DATE:** 2023 Labor & Equipment Rates

**DESCRIPTION OF WORK:**

Below is the cost breakdown of a 3-man service crew that performs an average of 2 service replacement daily. The rates below are for 2023.

Item No.:	Material and/or Equipment Rental	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
* Material Mark-up (15%)					\$ -
Total w/Mark-up					\$ -

Select Craft and/or Trade:	Employee Name	Quantity	Unit	Rates	Total
Foreman_Laborer_STR X		8	HR	\$ 100.86	\$ 806.89
Operator_Backhoe_STR X		8	HR	\$ 131.13	\$ 1,049.04
Laborer_Skilled_STR X		8	HR	\$ 91.33	\$ 730.62
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
**Labor & Surcharge Mark-up (10%) included in hourly rates					
***Construction Labor Cost Mark-up (35%) included in hourly rates					
Total w/ Mark-up					\$ 2,586.55

Item No.:	Equipment Description	Quantity	Unit	Rates	Total
1- Crew_Truck_F550		8	HR	\$ 63.46	\$ 507.68
2- Backhoe_CAT_430E		8	HR	\$ 78.65	\$ 629.20
3- Dump_Truck_10YD		8	HR	\$ 105.34	\$ 842.72
4- Equip_Trailer_LG		8	HR	\$ 17.61	\$ 140.88
5- Dump_Truck_5YD		8	HR	\$ 84.44	\$ 675.52
6- Vac_Trailer_Vermeer_V450		8	HR	\$ 44.86	\$ 358.88
7- Vac_Trailer_Vermeer_V450		8	HR	\$ 44.86	\$ 358.88
8-		0	HR	\$ -	\$ -
9-		0	HR	\$ -	\$ -
10-		0	HR	\$ -	\$ -
Sub-Total					\$ 3,513.76
****Equipment Mark-up (15%)					\$ 527.06
Total w/ Mark-up					\$ 4,040.82

Item No.:	Sub-Contractor Extra Work	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
*****Sub-Contractor Mark-up (10%)					\$ -
Total w/ Mark-up					\$ -

**TOTAL EXTRA COSTS \$ 6,627.37**

\* Material Mark-up per CALTRANS Standard Specification 2015. See attached Invoice(s) for Reference.  
 \*\* CALTRANS Labor Surcharge and Equipment Rental Rates April 1, 2022 - March 31, 2023.  
 \*\*\* Labor Mark-up per CALTRANS Standard Specification 2015.  
 \*\*\*\* Equipment Mark-up per CALTRANS Standard Specification 2015.  
 \*\*\*\*\* Sub-Contractor Mark-up per CALTRANS Standard Specification 2015.



**FORCE ACCOUNT / TIME & MATERIAL TRACKING SHEET**

**JOB NO. & NAME:** City of Fresno Water Service Replacement Contract

**DATE:** 2024 Labor & Equipment Rates

**DESCRIPTION OF WORK:**

Below is the cost breakdown of a 3-man service crew that performs an average of 2 service replacement daily. The rates below are for 2024.

Item No.:	Material and/or Equipment Rental	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
* Material Mark-up (15%)					\$ -
Total w/Mark-up					\$ -

Select Craft and/or Trade:	Employee Name	Quantity	Unit	Rates	Total
Foreman_Laborer_STR X		8	HR	\$ 104.40	\$ 835.16
Operator_Backhoe_STR X		8	HR	\$ 134.74	\$ 1,077.90
Laborer_Skilled_STR X		8	HR	\$ 94.67	\$ 757.35
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
**Labor & Surcharge Mark-up (10%) included in hourly rates					
***Construction Labor Cost Mark-up (35%) included in hourly rates					
Total w/ Mark-up					\$ 2,670.42

Item No.:	Equipment Description	Quantity	Unit	Rates	Total
1-	Crew_Truck_F550	8	HR	\$ 63.53	\$ 508.24
2-	Backhoe_CAT_430E	8	HR	\$ 82.56	\$ 660.48
3-	Dump_Truck_10YD	8	HR	\$ 105.44	\$ 843.52
4-	Equip_Trailer_LG	8	HR	\$ 18.97	\$ 151.76
5-	Dump_Truck_SYD	8	HR	\$ 84.70	\$ 677.60
6-	Vac_Trailer_Vermeer_V450	8	HR	\$ 46.24	\$ 369.92
7-	Vac_Trailer_Vermeer_V450	8	HR	\$ 46.24	\$ 369.92
8-		0	HR	\$ -	\$ -
9-		0	HR	\$ -	\$ -
10-		0	HR	\$ -	\$ -
Sub-Total					\$ 3,581.44
****Equipment Mark-up (15%)					\$ 537.22
Total w/ Mark-up					\$ 4,118.66

Item No.:	Sub-Contractor Extra Work	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
*****Sub-Contractor Mark-up (10%)					\$ -
Total w/ Mark-up					\$ -

**TOTAL EXTRA COSTS \$ 6,789.07**

\* Material Mark-up per CALTRANS Standard Specification 2015. See attached Invoice(s) for Reference.

\*\* CALTRANS Labor Surcharge and Equipment Rental Rates April 1, 2024 - March 31, 2025

\*\*\* Labor Mark-up per CALTRANS Standard Specification 2015.

\*\*\*\* Equipment Mark-up per CALTRANS Standard Specification 2015.

\*\*\*\*\* Sub-Contractor Mark-up per CALTRANS Standard Specification 2015.





Item #	Description	Quantity	Units	CURRENT CONTRACT COST 2024/2025		PROPOSED COST FOR 2025/2026	
				Unit Cost	Extension	Unit Cost	Extension
1	Mediator	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
2	Single Service Replacement (Longside)	200	EA	\$ 4,076.44	\$ 815,288.00	\$ 4,312.36	\$ 862,472.00
3	Single Service Replacement (Shortside)	200	EA	\$ 2,930.01	\$ 586,002.00	\$ 3,052.54	\$ 610,508.00
4	Multiple Service Replacement (Longside)	20	EA	\$ 3,469.85	\$ 69,397.00	\$ 3,637.65	\$ 72,753.00
5	Multiple Service Replacement (Shortside)	20	EA	\$ 2,245.65	\$ 44,913.00	\$ 2,326.82	\$ 46,536.40
6	Traffic Control Plan & Implementation	15	EA	\$ 2,100.00	\$ 31,500.00	\$ 2,100.00	\$ 31,500.00
7	Emergency Services Manual Excavation	20	EA	\$ 500.00	\$ 10,000.00	\$ 500.00	\$ 10,000.00
					\$ 1,577,100.00		\$ 1,653,769.40



UNIT COST INCREASE ANALYSIS

Item #	Description	Quantity	Units	2025 RATES Unit Cost	Material Cost Increase	Lab. & Equip. Cost Increase	2025-2026 Prop. Unit Cost
1	Mediator	1	LS	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
2	Single Service Replacement (Longside)	1	EA	\$ 4,076.44	\$ 119.14	\$ 116.78	\$ 4,312.36
3	Single Service Replacement (Shortside)	1	EA	\$ 2,930.01	\$ 44.68	\$ 77.85	\$ 3,052.54
4	Multiple Service Replacement (Longside)	1	EA	\$ 3,469.85	\$ 119.14	\$ 48.66	\$ 3,637.65
5	Multiple Service Replacement (Shortside)	1	EA	\$ 2,245.65	\$ 44.68	\$ 36.49	\$ 2,326.82
6	Traffic Control Plan & Implementation	1	EA	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00
7	Emergency Services Manual Excavation	1	EA	\$ 500.00	\$ -	\$ -	\$ 500.00



LABOR COST ANALYSIS

2024 Lab. & Equip. 8HR Work Day	2025 Lab. & Equip. 8HR Work Day	2025-2026 Inc. Lab & Equip. 8 HR Work Day	2025-2026 Lab. & Equip. Hourly Increase	2025-2026 L/S Service Increase	2025-2026 S/S Service Increase	2025-2026 Multi-L/S Service Increase	2025-2026 Multi-S/S Service Increase
\$ 6,789.07	\$ 6,983.70	\$ 194.63	\$ 24.33	\$ 116.78	\$ 77.85	\$ 48.66	\$ 36.49

\*West Valley averages approximately 2 services per day, travel, excavation, service replacement, backfill, clean-up, etc.

\*Approximately 60% of the 8 hour day is spent on longside services including travel

\*Approximately 40% of the 8 hour da is spent on longside services including travel

\*Approximately 2 extra hours is spent on multi-service longside service

\*Approximately 1.5 extra hours is spent on multi-service shortside service



**FORCE ACCOUNT / TIME & MATERIAL TRACKING SHEET**

**JOB NO. & NAME:** City of Fresno Water Service Replacement Contract

**DATE:** 2025 Labor & Equipment Rates

**DESCRIPTION OF WORK:**

Below is the cost breakdown of a 3-man service crew that performs an average of 2 service replacement daily. The rates below are for 2025.

Item No.:	Material and/or Equipment Rental	Quantity	Unit	Unit Price	Total
1- X		0	LF	\$ -	\$ -
2- X		0	LF	\$ -	\$ -
3- X		0	LF	\$ -	\$ -
4- X		0	LF	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
* Material Mark-up (15%)					\$ -
<b>Total w/Mark-up</b>					<b>\$ -</b>

Select Craft and/or Trade:	Employee Name	Quantity	Unit	Rates	Total
	Foreman_Laborer_STR X	8	HR	\$ 121.20	\$ 969.58
	Operator_Backhoe_STR X	8	HR	\$ 161.19	\$ 1,289.54
	Laborer_Skilled_STR X	8	HR	\$ 109.37	\$ 874.94
	X	0	HR	\$ -	\$ -
	X	0	HR	\$ -	\$ -
	X	0	HR	\$ -	\$ -
	X	0	HR	\$ -	\$ -
	X	0	HR	\$ -	\$ -
	X	0	HR	\$ -	\$ -
	X	0	HR	\$ -	\$ -
**Labor & Surcharge Mark-up (10%) included in hourly rates					
***Construction Labor Cost Mark-up (35%) included in hourly rates					
<b>Total w/ Mark-up</b>					<b>\$ 3,134.06</b>

Item No.:	Equipment Description	Quantity	Unit	Rates	Total
1-	Crew_Truck_F550	8	HR	\$ 62.25	\$ 498.00
2-	Backhoe_CAT_430E	8	HR	\$ 81.35	\$ 650.80
3-	Dump_Truck_10YD	8	HR	\$ 92.76	\$ 742.08
4-	Equip_Trailer_LG	8	HR	\$ 20.12	\$ 160.96
5-	Dump_Truck_5YD	8	HR	\$ 71.20	\$ 569.60
6-	Vac_Trailer_Vermeer_V450	8	HR	\$ 45.38	\$ 363.04
7-	Vac_Trailer_Vermeer_V450	8	HR	\$ 45.38	\$ 363.04
8-		0	HR	\$ -	\$ -
9-		0	HR	\$ -	\$ -
10-		0	HR	\$ -	\$ -
Sub-Total					\$ 3,347.52
****Equipment Mark-up (15%)					\$ 502.13
<b>Total w/ Mark-up</b>					<b>\$ 3,849.65</b>

Item No.:	Sub-Contractor Extra Work	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
*****Sub-Contractor Mark-up (10%)					\$ -
<b>Total w/ Mark-up</b>					<b>\$ -</b>

**TOTAL EXTRA COSTS** **\$ 6,983.70**

\* Material Mark-up per CALTRANS Standard Specification 2015. See attached Invoice(s) for Reference.  
 \*\* CALTRANS Labor Surcharge and Equipment Rental Rates April 1, 2025 - March 31, 2026  
 \*\*\* Labor Mark-up per CALTRANS Standard Specification 2025.  
 \*\*\*\* Equipment Mark-up per CALTRANS Standard Specification 2025.  
 \*\*\*\*\* Sub-Contractor Mark-up per CALTRANS Standard Specification 2025.



**FORCE ACCOUNT / TIME & MATERIAL TRACKING SHEET**

**JOB NO. & NAME:** City of Fresno Water Service Replacement Contract

**DATE:** 2024 Labor & Equipment Rates

**DESCRIPTION OF WORK:**

Below is the cost breakdown of a 3-man service crew that performs an average of 2 service replacement daily. The rates below are for 2024.

Item No.:	Material and/or Equipment Rental	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
* Material Mark-up (15%)					\$ -
<b>Total w/Mark-up</b>					<b>\$ -</b>

Select Craft and/or Trade:	Employee Name	Quantity	Unit	Rates	Total
Foreman_Laborer_STR X		8	HR	\$ 104.40	\$ 835.16
Operator_Backhoe_STR X		8	HR	\$ 134.74	\$ 1,077.90
Laborer_Skilled_STR X		8	HR	\$ 94.67	\$ 757.35
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
**Labor & Surcharge Mark-up (10%) included in hourly rates					
***Construction Labor Cost Mark-up (35%) included in hourly rates					
<b>Total w/ Mark-up</b>					<b>\$ 2,670.42</b>

Item No.:	Equipment Description	Quantity	Unit	Rates	Total
1- Crew_Truck_F550		8	HR	\$ 63.53	\$ 508.24
2- Backhoe_CAT_430E		8	HR	\$ 82.56	\$ 660.48
3- Dump_Truck_10YD		8	HR	\$ 105.44	\$ 843.52
4- Equip_Trailer_LG		8	HR	\$ 18.97	\$ 151.76
5- Dump_Truck_5YD		8	HR	\$ 84.70	\$ 677.60
6- Vac_Trailer_Vermeer_V450		8	HR	\$ 46.24	\$ 369.92
7- Vac_Trailer_Vermeer_V450		8	HR	\$ 46.24	\$ 369.92
8-		0	HR	\$ -	\$ -
9-		0	HR	\$ -	\$ -
10-		0	HR	\$ -	\$ -
Sub-Total					\$ 3,581.44
****Equipment Mark-up (15%)					\$ 537.22
<b>Total w/ Mark-up</b>					<b>\$ 4,118.66</b>

Item No.:	Sub-Contractor Extra Work	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
*****Sub-Contractor Mark-up (10%)					\$ -
<b>Total w/ Mark-up</b>					<b>\$ -</b>

**TOTAL EXTRA COSTS \$ 6,789.07**

\* Material Mark-up per CALTRANS Standard Specification 2015. See attached Invoice(s) for Reference.

\*\* CALTRANS Labor Surcharge and Equipment Rental Rates April 1, 2024 - March 31, 2025

\*\*\* Labor Mark-up per CALTRANS Standard Specification 2015.

\*\*\*\* Equipment Mark-up per CALTRANS Standard Specification 2015.

\*\*\*\*\* Sub-Contractor Mark-up per CALTRANS Standard Specification 2015.



**FORCE ACCOUNT / TIME & MATERIAL TRACKING SHEET**

JOB NO. & NAME: City of Fresno Water Service Replacement Contract  
 DATE: TBD

**DESCRIPTION OF WORK:**

Below is the material cost difference/increase for longside services for December 2025/26. The estimated shortside copper length with waste is 40'. The cost of the curb stop remains the same but the copper tube cost has increased per current market price.

Item No.:	Material and/or Equipment Rental	Quantity	Unit	Unit Price	Total
1-	1-inch Curb Stop - 2024/25 w/ Tax 8.35%	-1	EA	\$ 102.44	\$ (102.44)
2-	1" Copper Tube - 2024/25 w/ Tax 8.35%	-40	LF	\$ 12.29	\$ (491.60)
3-	X	0	LS	\$ -	\$ -
4-	1-inch Curb Stop - 2025/26 w/ Tax 8.35%	1	EA	\$ 102.44	\$ 102.44
5-	1" Copper Tube - 2025/26 w/ Tax 8.35%	40	LF	\$ 14.88	\$ 595.20
Sub-Total					\$ 103.60
* Material Mark-up (15%)					\$ 15.54
<b>Total w/Mark-up</b>					<b>\$ 119.14</b>

Select Craft and/or Trade:	Employee Name	Quantity	Unit	Rates	Total
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
**Labor & Surcharge Mark-up (10%) included in hourly rates					
***Construction Labor Cost Mark-up (35%) included in hourly rates					
<b>Total w/ Mark-up</b>					<b>\$ -</b>

Item No.:	Equipment Description	Quantity	Unit	Rates	Total
1-			HR	\$ -	\$ -
2-			HR	\$ -	\$ -
3-			HR	\$ -	\$ -
4-			HR	\$ -	\$ -
5-			HR	\$ -	\$ -
6-			HR	\$ -	\$ -
7-			HR	\$ -	\$ -
8-		0	HR	\$ -	\$ -
9-		0	HR	\$ -	\$ -
10-		0	HR	\$ -	\$ -
Sub-Total					\$ -
****Equipment Mark-up (15%)					\$ -
<b>Total w/ Mark-up</b>					<b>\$ -</b>

Item No.:	Sub-Contractor Extra Work	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
*****Sub-Contractor Mark-up (10%)					\$ -
<b>Total w/ Mark-up</b>					<b>\$ -</b>

**TOTAL EXTRA COSTS \$ 119.14**

\* Material Mark-up per CALTRANS Standard Specification 2015. See attached Invoice(s) for Reference.  
 \*\* CALTRANS Labor Surcharge and Equipment Rental Rates April 1, 2024 - March 31, 2025  
 \*\*\* Labor Mark-up per CALTRANS Standard Specification 2015.  
 \*\*\*\* Equipment Mark-up per CALTRANS Standard Specification 2015.  
 \*\*\*\*\* Sub-Contractor Mark-up per CALTRANS Standard Specification 2015.



**FORCE ACCOUNT / TIME & MATERIAL TRACKING SHEET**

JOB NO. & NAME: City of Fresno Water Service Replacement Contract  
 DATE: 2024 Labor & Equipment Rates

**DESCRIPTION OF WORK:**

Below is the material cost difference/increase for shortside services for December 2025/26. The estimated shortside copper length with waste is 15'. The cost of the curb stop remains the same but the copper tube cost has increased per current market price.

Item No.:	Material and/or Equipment Rental	Quantity	Unit	Unit Price	Total
1-	1-inch Curb Stop - 2024/25 w/ Tax 8.35%	-1	EA	\$ 102.44	\$ (102.44)
2-	1" Copper Tube - 2024/25 w/ Tax 8.35%	-15	LF	\$ 12.29	\$ (184.35)
3-	X	0	LS	\$ -	\$ -
4-	1-inch Curb Stop - 2025/26 w/ Tax 8.35%	1	EA	\$ 102.44	\$ 102.44
5-	1" Copper Tube - 2025/26 w/ Tax 8.35%	15	LF	\$ 14.88	\$ 223.20
Sub-Total					\$ 38.85
* Material Mark-up (15%)					\$ 5.83
<b>Total w/Mark-up</b>					<b>\$ 44.68</b>

Select Craft and/or Trade:	Employee Name	Quantity	Unit	Rates	Total
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
X		0	HR	\$ -	\$ -
**Labor & Surcharge Mark-up (10%) included in hourly rates					
***Construction Labor Cost Mark-up (35%) included in hourly rates					
<b>Total w/ Mark-up</b>					<b>\$ -</b>

Item No.:	Equipment Description	Quantity	Unit	Rates	Total
1-			HR	\$ -	\$ -
2-			HR	\$ -	\$ -
3-			HR	\$ -	\$ -
4-			HR	\$ -	\$ -
5-			HR	\$ -	\$ -
6-			HR	\$ -	\$ -
7-			HR	\$ -	\$ -
8-		0	HR	\$ -	\$ -
9-		0	HR	\$ -	\$ -
10-		0	HR	\$ -	\$ -
Sub-Total					\$ -
****Equipment Mark-up (15%)					\$ -
<b>Total w/ Mark-up</b>					<b>\$ -</b>

Item No.:	Sub-Contractor Extra Work	Quantity	Unit	Unit Price	Total
1- X		0	LS	\$ -	\$ -
2- X		0	LS	\$ -	\$ -
3- X		0	LS	\$ -	\$ -
4- X		0	LS	\$ -	\$ -
5- X		0	LS	\$ -	\$ -
Sub-Total					\$ -
****Sub-Contractor Mark-up (10%)					\$ -
<b>Total w/ Mark-up</b>					<b>\$ -</b>

**TOTAL EXTRA COSTS \$ 44.68**

\* Material Mark-up per CALTRANS Standard Specification 2015. See attached Invoice(s) for Reference.  
 \*\* CALTRANS Labor Surcharge and Equipment Rental Rates April 1, 2024 - March 31, 2025  
 \*\*\* Labor Mark-up per CALTRANS Standard Specification 2015.  
 \*\*\*\* Equipment Mark-up per CALTRANS Standard Specification 2015.  
 \*\*\*\*\* Sub-Contractor Mark-up per CALTRANS Standard Specification 2015.

PACE Supply Corp  
P.O. Box 744915  
Los Angeles, CA 90074-4915



# INVOICE

INVOICE DATE	INVOICE #	PAGE 1 of 1
10/09/25	1910855238	

DATE SHIPPED	CUSTOMER #
10/08/25	23183-00

Branch Contact: 559-251-7581 FAX: 559-251-2073  
Accounting & Credit: 855-306-5689

SHIP TO

WEST VALLEY CONSTRUCTION  
P O BOX 5639  
SAN JOSE, CA 95150-5639

WEST VALLEY CONSTRUCTION  
4569 E. HOME AVENUE  
FRESNO, CA 93703

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS				TAXABLE ITEMS
371716		WILL CALL	2%10TH NET 25TH				
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION		
COPKSOFT1100 1*100 TYPE K SOFT COPPER PIPE		800	800	11.3251	9060.08	Y	
FORKV43444WNL 1 PJ X MN CTS LF BRS ANGLE KEY METER VLV W/ LW FORD ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>		25	25	94.5500	2363.75	Y	
Remit to: PACE Supply Corp P.O. Box 744915 Los Angeles, CA 90074-4915 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LIMIT ONE FEE PER DAY, PER JOB.,							
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
		11423.83	8.350	953.89	0.00	0.00	12377.72
TO VIEW ONLINE GO TO: <a href="https://pacesupply.billtrust.com">https://pacesupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN: WBX DXK RQB		BILLTRUST ACCOUNT #		23183	

A discount amount of 247.55 is offered if your payment via check, ACH or cash is received by 11/10/2025.

Material Signed for by: John 10/08/25



**PACE SUPPLY CORP**  
 4569 E. HOME AVENUE  
 FRESNO CA 93703  
 559-251-7581

Quote#	2573209
Quote Date	10/29/25
Page#	1

## QUOTATION

WEST VALLEY CONSTRUCTION P O BOX 5639 SAN JOSE CA 95150-5639 Ship To:	23183-00	Expiration Date 11/01/25	Requested By	
		FOB ORIGIN	Prepared By Bernie Howell <a href="mailto:bhowell@pacesupply.com">bhowell@pacesupply.com</a>	
		Online Quote <a href="#">2573209</a>	Salesperson Bernie Howell <a href="mailto:bhowell@pacesupply.com">bhowell@pacesupply.com</a>	
		Job Name		

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

Ln#	Part Number	Description	Price	Qty	Unit	Extended Price
		>>> SEGMENT: 1 - 1				
1	<a href="#">FORKV43444WNL</a>	1 PJ X MN CTS LF BRS ANGLE KEY METER VLV W/ LW FORD	94.55	10	EA	945.50
2	<a href="#">COPKSOFT1100</a>	1*100 TYPE K SOFT COPPER PIPE	1372.71	300	CF	4118.13
						----- 5063.63

<b>Subtotal</b>	5063.63
<b>Estimated Sales Tax</b>	422.81
<b>Estimated Freight</b>	
<b>Total</b>	5486.44