

MODIFICATION OF CONTRACT



1. **Modification No.:** 008 2. **Effective Date:** 08 March 2011
3. **Modification Name:** South Tie-in, Relief Well, Degrade, Maintenance Roads/Pads, Levee Degrade and Miscellaneous Additional Work
4. **Project:** Phase IV Feather River Levee Repair Project – Segment 2
5. **Contract No.:** PH4-2007/08-02
6. **Contractor:** Teichert Construction 7. **Administered By:** GEI Consultants
Attn: Eric Stannard Attn: Don T. Kurosaka
24207 Country Road 100A 2595 Feather River Blvd.
Davis, CA 95617-1890 Marysville, CA 95901

8. **Pursuant to:**

- XX Field Instruction IAW Section 004-4-5, issued to add, delete, modify or reject work.
Refer Field Directive #: _____
- XX Change Directive IAW Section 009-9-2, Issued to order corrections, alterations, additions modifications, deletions or other changes to the work
- XX Construction Incentive Change Proposal (CICP)
- _____ Compensable Unavoidable Delays as defined in Section 7-12.02, "Unavoidable Delays"

9. **Description of Modification:**

<u>Work Description</u>	<u>Costs</u>
South Tie-in Additional Work	
8.01 Additional Prep for Star Bend Parking Lot	\$19,810.44
8.24 CA-YUBA-1677 Repatriation Ceremony Additional Hand Clearing	\$1,852.32
8.25 South Tie-in Access for TRLIA	\$28,722.89
8.27 Additional Type 4 Material @ South Tie-in Drainage System	\$3,645.34
8.28 Fix Trespasser Ruts on South Tie-in Levee Slopes	\$1,564.68
8.30 Traffic Control for Additional Pipe Fence @ South Tie-in	\$2,585.70
Relief Well Additional Work	
Furnish & Install Modified Type B Manholes	
8.32 Change Vault and Outlet Backfill	\$3,000.00
8.33 F&I Type B Manholes	\$88,000.00
8.37 Additional Relief Well Development and Pump Testing	\$26,445.08
8.38 Relief Well Borehole Drilling Only	\$23,816.48
8.36 Additional Maintenance Roads and Access Pads	\$115,655.05
Levee Degrade Additional Work	
Additional Platter/JTS Borrow Site Work 2010	
8.03 Disk weeds on eastern parcel	\$2,904.96
8.07 Disk Strippings	\$15,078.56
8.11 Remove three standpipe and build road	\$32,185.08
8.31 Spray Property	\$2,457.00

MODIFICATION OF CONTRACT

8.49 Clean out ditch	\$5,197.00
8.04 Backfill Stained Soil Site	\$2,427.60
8.05 Additional Degrade Surveys	\$1,807.44
8.06 Cut & Remove I-Beams in Existing Slurry Wall	\$370.26
Additional Setback Area Well, Irrigation & CA-YUBA -5 Demolition	
8.08 Additional preparation for Wells CM55R1	\$57,158.80
8.09 CA-YUB5 Standpipe Removal	\$3,786.50
8.19 Well destruction Setback Area	\$95,040.00
8.10 Additional Miller/Foster Property Grading Work	\$1,243.38
8.12 Additional Clearing for Fish Un-stranding Swales	\$4,502.47
8.13 Remove Culvert C crossing at Floodplain Swale	\$3,953.52
8.15 Setback Area Culvert, Removal and Replacement	\$62,160.07
8.16 Floodplain Swale Drainage & Boulders	\$64,625.83
8.17 Non-construction Site Debris Removal	\$44,755.11
Remove Geotextile Fabric Encountered in Degrade	
8.20 Remove Geotextile through 12/31/09	\$55,950.06
8.21 Remove Geotextile through 5/31/10	\$91,120.66
8.22 Remove Geotextile through 10/31/10	\$21,560.95
8.52 Additional Setback Area Drainage Grading	\$199,143.17
Miscellaneous Additional Work	
8.02 ESA Fencing @ Murphy Mitigation Site	\$10,324.08
8.18 Water Tank Removal	\$2,359.48
8.23 Nieschulz/Foster Irrigation Impacts & Mitigation	\$13,886.21
8.26 SWPPP Removal Work 2009-10 Season (T&M)	\$21,567.90
8.29 Pump Station 3 Extra Work per CM-047R2	\$3,610.34
8.39 Additional Prep for Pipe Gates and Fencing after 2009-10 Winter	\$3,948.00
8.40 Repair Vandalized Pipe Gates at Anderson and Murphy Road	\$2,241.75
8.41 Additional Ramp at Station No. 58+00 / Messick Lake Swale	\$31,305.74
8.42 Erosion Repairs & Protection for Landside Drainage Ditch	\$62,124.22
8.43 Additional Grading at Pump Station No. 3	\$4,690.98
8.44 Move K-rail per CM-64	\$1,146.48
8.45 Additional Grading for Landside Drainage Ditch	\$16,952.56
8.46 Maintenance Road Stabilization	\$2,617.32
8.50 Repair Pipe Gate at Anderson Road hit by drunk driver	\$1,323.00
8.51 Pump Station No. 3 Gate Repair	\$515.00
Total	\$1,261,139.46

MODIFICATION OF CONTRACT

Summary of Modifications:

South Tie-in Additional Work

8.01 Additional Preparation for Star Bend Parking Lot

Summary and Reason for Modification: During preparation for asphalt placement at the Star Bend parking lot, it was discovered that the sub-grade was too soft to support load in certain areas. These areas required over-excavations for stabilization of the sub-grade. Sub-grade conditions in this area were not available at bid time, so this work was accepted for additional compensation. Costs paid on T&M basis. \$19,810.44

8.24 CA-YUBA-1677 Repatriation Ceremony Additional Hand Clearing

Summary and Reason for Modification: The repatriation ceremony in the CA-YUBA-1677 area required hand-clearing of the area. The original hand clearing change order only included the south tie-in area surrounding CA-YUBA-1677. Costs paid on T&M basis. \$1,852.32

8.25 South Tie-in Access for TRLIA

Summary and Reason for Modification: Yuba County, TRLIA and the Department of Fish and Game requested access for the public during construction which was not required in the construction contract. Providing access included extra fencing, cleanup and acceleration costs. Access was installed and removed more than several times. Acceleration included using closer material sources, phasing and overtime costs. Work was directed during weekly progress meetings by TRLIA. Costs paid on T&M basis. \$28,722.89

8.27 Additional Type 4 Material @ South Tie-in Drainage System

Summary and Reason for Modification: Extra work was required to construct a drainage system for the South Tie-in, in order to drain the enlarged stability berm surface area. Ponding near Feather River Blvd. during the winter of 2009-10 necessitated additional grading and aggregate base material be placed to drain the area into the landside drainage ditch. The work was issued in Construction Memo No. 42R. Costs paid on T&M basis. \$3,645.34

8.28 Fix Trespasser Ruts on South Tie-in Levee Slopes

Summary and Reason for Modification: Trespassers caused vehicle rutting on the slopes of the completed South Tie-in embankment. Additional grading repair work was required. Costs paid on T&M basis. \$1,564.68

8.30 Traffic Control for Additional Pipe Fence @ South Tie-in

Summary and Reason for Modification: The design revisions to accommodate CA-YUBA-1677 moved the pipe fencing at the South tie-in to the edge of Feather River Blvd between the road and the drainage ditch. The new location of the pipe fence necessitated traffic control for safe working conditions adjacent to Feather River Blvd which was not included in the original contract. TRLIA was notified of the potential change during a weekly progress meeting. Costs paid on T&M basis. \$2,585.70

Relief Well Additional Work

Furnish & Install Modified Type B Manholes

8.32 Change Vault and Outlet Backfill

8.33 F&I Type B Manholes

Summary and Reason for Modification: RD784 requested that the Type B manhole diameters be expanded to accommodate their workers. Portions of the CLSM backfill were replaced with 3000 psi concrete including the outlet drainage laterals. Due to inefficiencies in the work, payment was made at a negotiated price. Instead of performing the work under the contract item, the work was paid as a change order on T&M basis. \$3,000.00 (8.32); \$88,000.00 (8.33)

MODIFICATION OF CONTRACT

8.37 Additional Relief Well Development and Pump Testing

Summary and Reason for Modification: Relief well numbers 11, 12, 13, 15, 16, 19, 24, 26 and 28 required more time to develop than expected under the construction contract. The well development period exceeding 8 hours was considered additional work. Two wells also required extra pump testing and development with an additional method not included in the contract. Costs paid on T&M basis. \$26,445.08

8.38 Relief Well Borehole Drilling Only

Summary and Reason for Modification: During pilot hole exploration of the relief wells, it was determined that four relief well locations did not possess the strata needed for proper functioning. It was decided to abandon these holes for relief well construction. Instead of being paid under the unit price for relief wells, they were paid under this change order under on T&M basis. \$23,816.48

8.36 Additional Maintenance Roads and Access Paths

Summary and Reason for Modification: RD784 requested additional maintenance roads to connect the existing maintenance roads to the relief well outfall structure and relief wells. The roads are intended to improve accessibility to the RD personnel during flood fights. Recycled aggregate base material was utilized from the setback levee crown repair for these roads. Work was issued in Construction Memo No. 061. Costs paid on T&M basis. \$115,655.05

Levee Degrade Additional Work

Additional Platter/JTS Borrow Site Work 2010

8.03 Disk weeds on eastern parcel

8.07 Disk Strippings

8.11 Remove three standpipe and build road

8.31 Spray Property

8.49 Clean out ditch

Summary and Reason for Modification: During the 2009-10 winter, the Platter/JTS borrow site was sprayed with herbicide to prevent invasive star thistle from growing/spreading per landowner request.

Various work items were also identified to be necessary to return the Platter/JTS property to its original condition and complete the landowner agreement between the Plattors, JTS and TRLIA. This work included an agricultural road, concrete irrigation pipe removal, drainage ditch and minor grading. The agricultural road and drainage ditch were original features of the property before work began. Removal of the concrete irrigation pipe was part of the landowners agreement but was not included in the original contract.

Because the project construction schedule was extended, the original topsoil strippings designated to be placed over the backfill were severely decomposed. Consequently, they did not allow for a 6" cover over the entire borrow site as written in the landowners agreement. A new agreement was reached with the landowner to disk the entire borrow site in order to penetrate the top 6" with the topsoil.

After the Platter/JTS borrow site was backfilled, the site required either a culvert or connection to the existing drainage system in order to prevent drainage water from overflowing and entering the neighboring property. Extra work involved excavating a connection to the existing drainage system for the winter 2010-11 season.

Weed abatement spraying was directed in Construction Memo No. 051. The standpipe removal and agricultural road were directed under Construction Memo No. 057. Disking strippings into the backfill was directed in Field Memo No. 076. Costs paid on T&M basis. \$2,904.95 (8.03); \$15,078.56 (8.07); \$32,185.08 (8.11); \$2,457.00 (8.31); \$5,197 (8.49)

MODIFICATION OF CONTRACT

8.04 Backfill Stained Soil Site

Summary and Reason for Modification: Additional work was required to backfill the excavation of contaminated soil located on the Naumes property. A stained soil site was discovered within the setback area. After soil testing, it was requested that the stained soil be removed to specific limits and backfilled. This work was not required in the original Contract. Costs paid on T&M basis. \$2,427.60

8.05 Additional Degrade Surveys

Summary and Reason for Modification: As material estimates for borrow area backfill were adjusted, the cross-sections for levee degrade excavation were adjusted. Additional surveys were required to perform the work. These changes were issued in Construction Memo No. 053. Costs paid on T&M basis. \$1,807.44

8.06 Cut & Remove I-Beams in Existing Slurry Wall

Summary and Reason for Modification: A steel I-beam was discovered in the existing slurry wall located in the degraded levee footprint. The steel beam was overexcavated, cut and removed to prevent a safety hazard. Costs paid on T&M basis. \$370.26

Additional Setback Area Well, Irrigation & CA-YUBA-5 Demolition

8.08 Additional preparation for Wells CM55R1

8.09 CA-YUBA-5 Standpipe Removal

8.19 Well destruction Setback Area

Summary and Reason for Modification: An additional 15 wells not identified in the original contract were identified in the setback area to be destroyed at the request of DWR. There were also irrigation and well appurtenances that accompanied these wells which were either removed or capped with concrete. A few of the wells also required additional clearing work in order to perform the well destruction work. CA-YUBA-5 standpipe demolition and capping was also included in this change order and was directed in Construction Memo No. 054. Additional well destruction was directed in Construction Memo No. 055. Costs for CA-YUBA-5 standpipe demolition, well appurtenances and the two final wells destroyed (700 LF) were paid in T&M. The other 13 well destructions (2,353 LF) were paid under contract unit pricing. After 125% of the schedule D contract quantity was exhausted (625 LF), the remaining linear footage was paid under this change order (1,728 LF) at the schedule C unit price. Irrigation demolition costs paid in T&M. \$57,158.80 (8.08); \$3,786.50 (8.09); \$95,040.00 (8.19)

8.10 Additional Miller/Foster Property Grading Work

Summary and Reason for Modification: The former Miller property lease holder, adjacent to the primary borrow area, requested that a berm created at the convergence of the properties be graded to allow for vehicular and harvest equipment traffic. Additional clearing work was performed on the Foster property to allow for a survey of the drainage culvert. This work was issued in Construction Memo No. 056. Costs paid on T&M basis. \$1,243.38

8.12 Additional Clearing for Fish Un-stranding Swales

Summary and Reason for Modification: As part of the original setback area grading plan, several fish un-stranding swales were designed to drain low areas in the setback area. The clearing and excavation required was not included in the original contract. Clearing work was issued in Construction Memo No. 058. Costs paid on T&M basis. \$4,502.47

8.13 Remove Culvert Crossing at Floodplain Swale

Summary and Reason for Modification: Due to a permitting delay, degrade work was delayed from 2009 to 2010. To provide drainage for the setback area during the winter season 2009-10 while also maintaining access to the balance of degrade work for 2010, a 60" culvert was installed at the floodplain swale to maintain traffic over the swale. This change order includes removal of the floodplain swale culvert. Costs paid on T&M basis. \$3,953.52

8.15 Setback Area Culverts, Removal

Summary and Reason for Modification: It was determined that the existing culverts in the setback area were not sufficient for adequate drainage. This work included the installation of the removed 60" RCP and 120' of new 60" RCP in three separate locations plus excavation of a fourth setback culvert location. Backfill operations to the

MODIFICATION OF CONTRACT

primary borrow area were discontinued when backfill source options had been exhausted. This work was issued in Construction Memo No. 063. Costs paid on T&M basis. \$62,160.07

8.16 Floodplain Swale Drainage & Boulders

Summary and Reason for Modification: This work included boulders, riprap and excavation of drainage swales that were installed at the intersection of the degrade footprint and the Floodplain Swale. The boulders were a necessary precaution to prevent trespassers from driving into the Floodplain Swale. The riprap-lined swales were necessary to handle the large volume of water expected to drain from the footprint through this area. This work was issued in Construction Memo No. 067. Costs paid on T&M basis. \$64,625.83

8.17 Non-construction Site Debris Removal

Summary and Reason for Modification: Unknown dumpers left debris around the project site during construction that was not included in the contract. The contractor was directed to remove and dispose of the debris. RD784 requested that access be provided between Segment 2 and Segment 1 through the waterside TAC. Providing access included removing a tree and minor road fill. The Contractor was also directed to remove and dispose of a large collection of soil samples used in the project geotechnical analysis and design left in RD784's yard. This work was issued in Construction Memo No. 066 and 059. Costs paid on T&M basis. \$44,755.11

Remove Geotextile Fabric Encountered in Degrade 12-01-09 to 07-31-10

8.20 Remove Geotextile through 12/31/09

8.21 Remove Geotextile through 5/31/10

8.22 Remove Geotextile through 10/31/10

Summary and Reason for Modification: A large quantity of geotextile fabric not shown on the contract drawings was discovered inside the degraded Feather River levee. The fabric had to be removed from the levee degrade areas and be disposed. Work was authorized in RFI No. 83. Cost paid on T&M basis. \$55,950.06 (8.20); \$91,120.66 (8.21); \$21,560.95 (8.22)

8.52 Additional Setback Area Drainage Grading

Summary and Reason for Modification: After borrow backfill operations in the setback area were essentially completed, several potential fish stranding areas needed to be graded to drain. Potential fish stranding areas were also identified in other previously undisturbed areas around the setback area. The Contractor was directed to excavate swales and perform minor grading to mitigate these areas. Modifications to the degrade excavation plan were also made to increase the amount of backfill available to backfill the borrow areas. These modifications caused possible fish stranding areas in the degraded levee footprint. In order to mitigate these areas, a series of additional swales and minor grading were directed. This work was issued in Construction Memo No. 063. Costs paid on T&M basis. \$199,143.17

Miscellaneous Additional Work

8.02 ESA Fencing at Murphy Mitigation Site

Summary and Reason for Modification: Under the direction of the project biologist, additional ESA fencing was installed by the Contractor between the Murphy mitigation site and the old levee degrade haul route to prevent any damage to the plants. There was also ESA fencing placed around an elderberry bush on top of a debris pile designated to be removed and disposed. Costs paid on T&M basis. \$10,324.08

8.18 Water Tank Removal

Summary and Reason for Modification: An additional water tank was discovered in the setback area, which not included in the contract drawings. Costs were from removal and disposal and were paid on T&M basis. \$2,359.48

8.23 Niesholz/Foster Irrigation Impacts & Mitigation

Summary and Reason for Modification: Irrigation piping on property adjacent to the outfall structure leased by Niesholz had several leaks causing erosion damage along pump station outfall pipeline alignment. Teichert was directed to excavate and fix these leaks in order to prevent damage to the structure and backfill. This change order

MODIFICATION OF CONTRACT

also included pumping of water unexpectedly released from the Foster property adjacent to the setback levee right of way. Costs were paid on T&M basis. \$13,886.21

8.26 SWPPP Removal Work 2009-10 Season (T&M)

Summary and Reason for Modification: After the 2009-10 winter season, removal of BMP's remained to be invoiced under contract item number 161.1 "Protect & Restoration (\$100k T&M Budget) Fall '09." This item overran its budget because of repairs performed during the winter months to keep the patrol road passable for flood protection. Costs paid on T&M basis. \$21,567.90

8.29 Pump Station 3 Extra Work per CM-047R2

Summary and Reason for Modification: This additional work involved completing punch-list work on the pump station. The included additional Christy box installation to protect ground wires, installing a drain for the Motor Control Center air conditioner, drilling weep holes in the base of the generator structure, adding reflective tape to the handrail and caulking the expansion joint inside the valve vault. The work was issued in Construction Memo No. 047. Costs were paid on T&M basis. \$3,610.34

8.39 Additional Prep for Pipe Gates and Fencing after 2009-10 Winter

Summary and Reason for Modification: In order to provide security over the 2009-10 winter season, the Contractor was directed to install the pipe gates and fencing ahead of schedule. Originally, Teichert had planned on installing the gates and fences at the very end of the project. A small amount of rust accumulated over the winter months which required extra preparation per SSPC methods. The cost was split between TRLIA and the Contractor. Costs paid per Contractor proposal. \$3,948.00

Repair Vandalized Pipe Gates at Anderson and Murphy Road

8.40 Repair Vandalized Pipe Gates at Anderson and Murphy Road

8.50 Repair Pipe Gate at Anderson Road hit by drunk driver

Summary and Reason for Modification: The pipe gates at Anderson and Murphy Roads were vandalized in two separate incidents. Both incidents were reported to sheriff. In one of the incidents, the perpetrator was caught damaging the Anderson Road gate and TRLIA is pursuing compensation. The Murphy Road gate and another Anderson gate incident were involved in vandalism damage, but no perpetrator was apprehended. The Contractor was requested to make these gate repairs. Costs paid on T&M basis per subcontractor invoice. \$2,141.75 (8.40); \$1,323.00 (8.50)

8.41 Additional Ramp at Station No. 58+00 / Messick Lake Swale

Summary and Reason for Modification: RD784 requested that the landside ramp at Rich Road be decommissioned due to concerns that the steep grade would become a future maintenance problem. The design had necessitated a steep grade as the ramp was constructed on the end of a type A stability berm. It was agreed with RD784 that a new waterside ramp at approximately Station 58+00 would be constructed to provide access to the waterside of the levee. Material for the ramp was obtained from the Messick Lake mitigation area from a required swale. The work included grading the swale. This work was issued in Construction Memo No. 065. Costs paid on T&M basis. \$31,305.74

8.42 Erosion Repairs & Protection for Landside Drainage Ditch

Summary and Reason for Modification: This work included erosion protection measures for the landside drainage ditch. These measures included installation of class 3 base material and 12" minus riprap. Adjacent farm irrigation runoff caused erosion damage along sides of the ditch. Additional erosion damage was repaired adjacent to the concrete-lined ditch by compacting a three foot wide strip of class 2 aggregate base adjacent to the concrete edge. Additionally, to prevent storm runoff erosion damage underneath the railcar bridges, the Contractor was directed to install erosion control blanket material on the drainage ditch slopes beneath the bridges. Costs paid on T&M basis. \$62,124.22

8.43 Additional Grading at Pump Station No. 3

Summary and Reason for Modification: In order to mitigate ponding areas against the MCC and generator enclosures, additional grading was directed for the Pump Station No. 3 pad. The grading involved shallow swales to drain the center area of the pump station area. Costs were paid on T&M basis. \$4,690.98

MODIFICATION OF CONTRACT

8.44 Move K-rail per CM-64

Summary and Reason for Modification: RD784 requested work which included painting a pipe gate and moving k-rail as part of an effort to prevent trespassing at Myrna Road. The work was issued in Construction Memo No. 064. Costs paid on T&M basis. \$1,146.48

8.45 Additional Grading for Landside Drainage Ditch

Summary and Reason for Modification: The levee degrade operation did not start until August 2009 and finished in 2010 due to various owner caused delays. Due to the need for haul crossings across the landside drainage ditch in 2010 and the conflicting need for landside drainage during the 2009-10 winter, the ditch was only partially excavated in 2009. The unexcavated sections resulted in ponding areas which caused substantial sedimentation. This change order included removal of this sediment in the ditch. Grading considered a result of grades that were not met in 2009 was subtracted from the T&M invoice. The remainder of costs were paid on T&M basis. \$16,952.56

8.46 Maintenance Road Stabilization

Summary and Reason for Modification: The landside maintenance road sub-grade became saturated in an area just north of Country Club. The repair work included over-excavation, geofabric placement and re-grading. Costs were paid on T&M basis. \$2,617.32

8.51 Pump Station No. 3 gate repairs

Summary and Reason for Modification: In March 2011, the double swing entrance gate to Pump Station No. 3 was vandalized and required repairs. Costs were paid based on cost estimate. \$515

Railcar Bridge CICP

Summary and Reason for Modification: TRILIA has accepted the Teichert Construction (Teichert) proposal to reduce the cost of railcar bridges under Bid Items 67A and 67B respectively. Cost savings to the project is \$30,817.72 for Bid Item No. 67A with a revised total cost of \$353,182.28. Cost savings to the project for Bid Item No. 67B is \$40,292.69 with a revised total cost of \$389,707.31. Per paragraph 9-3.04 of the General Provisions Teichert is to be credited 50% of the cost savings upon the completion of railcar bridge installation. These credits were realized by Teichert in the reduction in material costs. The Railcar Bridge CICP replaced the steel grate decking with asphalt in order to reduce maintenance costs, decrease liability, increase safety and reduce the possibility of sediment accumulation under the bridge or animals becoming trapped in the steel grating.

MODIFICATION OF CONTRACT

The total amount of this Contract Modification is \$1,261,139.46, with no adjustment in contract time.

Contractor's written agreement of this Contract Change Order, Field Instruction or other written directive will constitute his final and binding agreement to the provisions of the Contract change order, Field Directive or other written directive and waiver of all claims in connection therewith, whether direct or consequential in nature, including those of any Subcontractor or Supplier.

10. CONCURRENCE:

The adjustment set forth hereinabove shall be final and complete adjustment for costs and/or time required as a result of the "CHANGES IN SERVICES" defined in Item 9.

Don T. Kurohaka 4-8-11
OWNER'S REPRESENTATIVE DATE

Mark Stacy
CONTRACTOR'S REPRESENTATIVE DATE

NAME & TITLE OF SIGNER
MR. DON T. KUROHAKA
SITE MANAGER
GEI CONSULTANTS, INC.

GEI

NAME & TITLE OF SIGNER
MR. ERIC STANGHEM
TECHNET CONSTRUCTION

Mark Stacy
Vice President
Regional Manager

11. Authorization:

Three Rivers Lovee Improvement Authority (TRLIA) hereby grants Authorization to Proceed with this "Contract Modification". The Contract is hereby modified and the Agreement adjusted IAW Item 8.

Paul J. Brunner 4/11/11
Mr. Paul Brunner Date
TRLIA Executive Director

Paul J. Brunner 4-11-2011
Mr. Paul Brunner Date
TRLIA Executive Director

NOTHING FOLLOWS