

MODIFICATION OF CONTRACT



1. Modification No.: 001 2. Effective Date: March 9, 2016
3. Modification Name: Additional Work, Topo adjustment

4. Project: Goldfields 100 Year Project
5. Contract No.: PH4-2015-04

6. Contractor:
Four M Contracting, Inc.
338 Cernon Street
Vacaville, CA 95688

7. Administered By:
TRLIA
Doug Handen
Construction Manager
1114 Yuba Street #218
Marysville, CA 95901

8. Pursuant to:

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

9. Description of Modification:

Item M1- Gas Line Crossing:

An existing natural gas line, 2" diameter steel, runs ~ perpendicular to the patrol road @ sta. 80+00. The gas line belonging to Gerrie Gasch was install above ground some time ago and is still in use. The line was not shown on the bid plans and is in a location of a designed ~5' cut. The Contractor was directed to place aggregate base a minimum of 1' above the pipe and on each side of the pipe. The contractor was directed to add ~ 3' of additional fill over the pipe and taper back to design grade in ~ 50 to 100' in each direction, north and south of the pipe crossing. This contract modification includes the cost of the AB Material, including haul and placement of the AB.

Cost for this item = \$ 2,914.00

Item M2- Fabric Added to Subgrade:

At various locations, the fill material at subgrade was saturated and had substantial fine graded material, at the recommendation of ENGEO and the direction of the Owner, fabric was installed prior to the installation of the aggregate base patrol road. This contract modification includes the cost of the fabric and the labor to install.

Cost for this item = \$ 3,609.00

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Item M3- Install Pipe Gates and Concrete Blocks:

The improvement plans for the project do not include the installation of vehicular limiting measures, however TRLIA and Western Aggregates have agreed that gates and traffic limiting measures are required to protect the project and limit access to the Western Aggregate property. Two gate locations accompanied by 2' x 6' concrete blocks were identified and approved by Western Aggregates (Lloyd Burns).

Details for the gates and blocks can be found on the attached drawings. The locations of the gates have been included in the as-built drawings.

Cost for this item = \$12,740.00

Item M4- Quantity Adjustment- Embankment:

The lump sum embankment (*Item 3. "Earthwork Main Embankment"*) contemplated a volume of material to be moved of 206,000 CY as furnished in the bid documents. During the course of the project it was evident that the volume of the material varied from the Engineer's estimate. The principal reasons for the increase in volume relate to deviations in the original ground topography and substantial displacement at the foundation of the fill and major water crossings. The water crossings include soft sediment layers that pushed away from the fills requiring substantial fill prior to obtaining a stable platform for embankment. TRLIA engaged the services of MHM, Inc., the project's surveyor to topo the cut areas utilized for the project and calculate the volume. MHM's survey and calculation indicates that an additional 31,500 CY of material was cut beyond the 206,000 Engineer's Estimate. The Contractor also prepared a survey of the additional cut areas and compared the volume to load counts. (Note: while load counts can be subjective, the contractor valued each scrapper load at 23.5 CY, which is well below the equipment manufacturers volume and scrappers were typically heaped to capacity). The Contractor's calculated and requested volume of additional material moved is ~ 42,500 CY. The Contractor has agreed to a total additional volume of 37,000 CY.

Based on the bid pricing (lump sum of \$377,000 for 206,000 CY) a unit price of \$1.83/CY has been used for this lump sum adjustment (37,000 CY @ \$1.83/CY).

Cost for this item = \$67,710.00

MODIFICATION OF CONTRACT

The total amount of this Contract Modification:

\$86,973.00

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, weather direct or consequential in nature, including those of any Subcontractor or Suppliers.

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.

CONTRACTOR'S REPRESENTATIVE

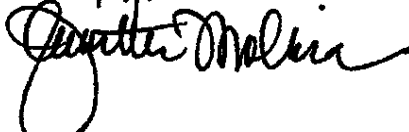
NAME & TITLE OF SIGNER:

DATE:

SIGNATURE:

Jeanette Molina, Corp. Secretary

3/9/16



11. Authorization:

Three Rivers Levee Improvement Authority (TRILA) hereby grants Authorization to Proceed with this "Contract Modification". The Contract is hereby modified and the Agreement adjusted.


Mr. Doug Handen
TRILA Construction Manager

3/14/16

Date

Mr. Paul Brunner
TRILA Executive Director

Date

NOTHING FOLLOWS

Yuba Goldfields 100-Year Interim Project
Four M Contracting for TRLIA
Gas Line CO Request

DATE: 02/23/16

<i>ITEM</i>	<i>DESCRIPTION</i>	<i>QTY</i>	<i>UNIT</i>	<i>UNIT COST</i>	<i>TOTAL</i>
1	Gas Line - Operator/Equipment	9.0	HR	\$ 190.00	\$ 1,710.00
2	Gas Line - Class 2 AB	1.0	LS	\$ 718.37	\$ 718.37
				SUBTOTAL	\$ 2,428.37
			20.0%	OH & P	\$ 485.67
TOTAL					\$ 2,914.04



Western Aggregates, LLC
 P.O. Box 829
 Marysville, CA 95901
 530/749-6525

*** INVOICE ***

Remit To:
 Western Aggregates, LLC
 P.O. Box 676545
 Dallas, Texas 75267-6545

Customer No. 30630
 Invoice Date 12/21/2015
 Invoice Number 129678 Page 1
 Credit Terms Net 30 Days

FOUR M CONTRACTING, INC.
 338 CERNON ST
 VACAVILLE, CA 95688

Order YUBA GOLD FIELDS 100 YEAR PROJECT
 100 YEAR PROJECT YUBA GOLD FIELDS
 PO#
 Ordered By KEVIN CARR

Ticket	Date	Order	Product	Qty	Material		Freight		ENV. Fee	Tax Amount	Total
					Rate	Amount	Rate	Amount			
9505119	12/17/15	GOLDFIEL	3/4" CLASS II BASE	81.00	8.25	668.25	0.00	0.00	0.00	50.12	718.37
Subtotal				81.00 Ton		\$668.25		\$0.00	\$0.00	\$50.12	\$718.37
Invoice Total				81.00 Ton		\$668.25		\$0.00	\$0.00	\$50.12	\$718.37
Total Tons		81.00									

Invoices past due are subject to finance charges of 1 1/2 % per month, an annual rate of 18%.

Sub-Total 668.25
 Sales Tax 50.12
 Amount Due * 718.37

GAS LINE C/O
 (W)

Yuba Goldfields 100-Year Interim Project
Four M Contracting for TRLLA
Patrol Road Fabric CO Request

DATE: 02/23/16

<i>ITEM</i>	<i>DESCRIPTION</i>	<i>QTY</i>	<i>UNIT</i>	<i>UNIT COST</i>	<i>TOTAL</i>
1	Road Fabric - Operator Labor Standard	11.5	HR	\$ 85.00	\$ 977.50
2	Road Fabric - Operator Labor OT	5.5	HR	\$ 115.50	\$ 635.25
3	Road Fabric - Mirafi White Cap	1.0	LS	\$ 1,394.71	\$ 1,394.71
				SUBTOTAL	\$ 3,007.46

20.0% OH & P \$ 601.49

TOTAL BIDDING MARKUP \$ 601.49

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
068 - ROSEVILLE
(916) 780-5922
8286 INDUSTRIAL AVE.
ROSEVILLE CA 95678

INVOICE NUMBER	50003975202
INVOICE DATE	02/16/2016
CUSTOMER PO NUMBER	YUBA GOLDFIELDS

ENROLLMENT TOKEN: PKX DVW MFK

SOLD TO: 96719000
360 1 AB 0.416 ED084X 10123 D1636688425 P3112865 0001:0001

TERRITORY:
SHIP TO: 10000952454

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. BOX 6040
CYPRESS, CA 90630-0040



FOUR M CONTRACTING INC
338 CERNON ST
VACAVILLE CA 95688-4502

YUBA GOLDFIELDS
YUBA GOLDFIELDS
4711 HAMMONTON ROAD ENTER JOBSITE THRU WESTERN AC
MARYSVILLE CA 95901

ORDER DATE	ORDER NO.	CUSTOMER	SHIP TO	SHIP TO
02/12/2016	19632102	MONTE MOLINA	STURM, MARK	RILEY, ROBERT
068	10000952454	NET 30 DAYS	2. OUR TRUCK	YUBA GOLDFIELD

QTY	DESCRIPTION	UNIT	PRICE	TAX	TOTAL	EXT
1	DELIVERY TAG#: 4530011 SHIPPING NOTES: DELIVERY EARLY AM IF POSSIBLE. CONTACT AT SITE: JACK @ 530-304-9715				0.00	
4	15'X360' 5400SQFT 140NC ROLL MIRAFI	RL	315.60	0	1,262.40	94.8
1	50LB 60D BRIGHT COMMON NAIL	BOX	35.00	0	35.00	2.6

We Want To Hear From YOU!
Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey.
<http://www.WhiteCap.com/re-survey>

Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

RECEIVED BY: MONTE MOLINA

SIGNATURE COPY ON FILE

TOTAL GROSS	1,297.40
TOTAL TAX	97.31
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,394.71

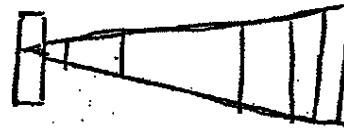
FERDIG FENCING
QUOTE - GOOD FOR 30 DAYS

Lic. #774663
 P.O. Box 848
 Dixon, CA 95620
 Phone/Fax 707/451-2559
 email: ferdigfencing@gmail.com

30 years Experience

OVERALL LENGTH _____	OVERALL HEIGHT _____
WALK GATE _____	DRIVE GATE 4 - 20'
TAKE DOWN EXISTING FENCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
HAUL AWAY EXISTING FENCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CHAIN FENCE <u>pipe gates</u> WOOD FENCE _____ IRON _____ VINYL _____ REPAIR _____ FIELD FENCE _____	
WIRE GAUGE _____	DIAMETER TERM POST 8 5/8
DIAMETER LINE POST	DIAMETER TOP RAIL 2 1/4 Late Frames

Customer Name	Foule M Const
Address	338 Cernon St.
City	Vacaville CA Zip 95688
Home Phone	Cell Phone
Work Phone	448-4488
Email	
Job Location if different	Marysville



20' pipe gates
 constructed and installed
 to: Drawing provided by
 F.M.C.

\$4300⁰⁰ per gate

- X 2 = \$8600 -
- (12) EA BLOCKS X \$20 = \$240 -
- (8) HR LABOR X \$90.09 = 720.72
- (8) HR TRUCK/TRAILER X \$40 = 320 -
- (8) HR EXC. X \$92 = 736 -
- \$10,616.72
- 20% MARKUP = 2,123.34

* TOTAL = \$12,740 *

Date of Quote _____

Approved and Accepted (Signature of Customer) (Date)

\$17,200 for 4 gates
 Quotation Price

FERDIG FENCING assumes the right to make additional charges to the labor and materials if any special circumstances come up on the installation of fence.

CUSTOMER assumes full responsibility for all damages to underground lines and location of line in which materials are installed. CUSTOMER agrees to hold harmless and indemnify FERDIG FENCING from any claims, liabilities, and expenses for injury, death or damage to persons, property damage, or any other loss arising out of the installation or location of said fence materials.

Goldfields 100 yr
Typical Access Gate & Blocks

