

CM1734-AA01  
05-11-158

Nassau County Solid Waste Department  
West Nassau Landfill - Final Closure  
Contract No. CM1734 (Bid No. NC11-004)

**ALLOWANCE AUTHORIZATION**  
**(Line Item #4)**

Issued by: Golder Associates Inc.

To: Comanco Environmental Corporation

Allowance Authorization No.: 01

Date: 12/20/2011

Description: The following allowance is authorized:

- Additional materials, labor and equipment for the furnishing of ten gas collection and control valves (Asahi brand) with related fittings as shown on the quote from ISCO dated 11/15/11 (Attached). Valve stem extensions and labor for the installation of these valves are included in the original bid item #27. \$ 8,017.80

**Total:** \$ 8,017.80

Additional Time Authorized: NA Days (Additional days must be approved by written Change Order)

Beginning Allowance Amount:	\$ 600,000.00	
Allowance Previously Authorized:	<del>\$ 21,281.33</del>	\$ 27,793.00
Remaining Allowance Available:	<del>\$ 578,718.67</del>	\$ 572,207.00

2/29/12

Amount Authorized by this Allowance: \$ 8,017.80

Amount Remaining: ~~\$ 570,700.87~~ \$ 564,189.20

Glenn R. Carwell III 12/20/11  
 Issued by: Glenn R. Carwell III, Senior Engineer and Associate  
 Golder Associates Date

Troy Watral 12/23/11  
 Accepted by: Troy Watral, Project Manager  
 Comanco Environmental Corporation Date

Scott Herring 12/28/11  
 Approved by: Scott Herring, Director of Public Works  
 Nassau County, Florida Date

Charlotte Young 12/29/11  
 Approved by: Charlotte Young, Contracts Administrator  
 Nassau County, Florida Date

RECEIVED  
OFFICE OF CLERK OF COURTS  
NASSAU COUNTY, FLORIDA

12 FEB 29 PM 4:11

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CONTRACT MANAGEMENT  
2011 DEC 28 PM 4:29

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CONTRACT MANAGEMENT  
4:29



Bill To:  
 104325  
 COMANCO ENVIRONMENTAL CORP.  
 4301 STERLING COMMERCE DRIVE  
 PLANT CITY, FL 33568

Ship To  
 COMANCO ENVIRONMENTAL CORP.  
 WEST NASSAU LF PROJECT  
 JACKSONVILLE, FL 32099

Quote Number	09011322
Quote Date	11/16/11
Expiration Date	11/22/11
Page	1 of 1

Payment Terms NET 30	Customer Job/Project Name	Written By STEVE HERR, Ext 6666
Freight Terms PREPAID AND ALLOW	Contact THOMAS RAAB	Sales Rep BRYAN FLETCHER
Ship Via Best Way	Additional Info	

#	Qty	UM	Product	Description	Each	Extended
1	5	EA	59100011	ASAHI 10" PVC BUTTERFLY VALVE NITRILE, GEAR OPERATED 3721100	651.41	3,257.05
2	5	EA	59080021	ASAHI 8" PVC BUTTERFLY VALVE NITRILE, GEAR OPERATED 3721080	439.54	2,167.70
3	5	EA	60101117	10" DR 11 IPS FLANGE ADAPTER HDPE 3408/3608	42.11	210.55
4	5	EA	53100028	10" DR 11 IPS BACKUP RING DUCTILE IRON	39.59	197.95
5	5	EA	53100048	10" NEOPRENE GASKET 1/8" THICK	3.44	17.20
6	5	EA	53100049	BOLTPACK FOR 10" MFA, BUR, V(12) 7/8" X 16-3/8" BOLT, NUT, WSH XL	70.02	350.10
7	5	EA	50081121	8" DR 11 IPS FLANGE ADAPTER HDPE 3408/3608	23.55	117.75
8	5	EA	53080032	8" DR 11 IPS BACKUP RING DUCTILE IRON	20.34	101.70
9	5	EA	53080078	8" NEOPRENE GASKET 1/8" THICK	2.62	13.10
10	5	EA	53080073	BOLTPACK FOR 8" MFA, BUR, V 8- 3/4" X 16 3/8" BOLT, NUT, WSH XL	28.85	144.25
<b>Subtotal</b>						<b>6,577.35</b>

**AVAILABILITY**

- ALL ITEMS ARE CURRENTLY AVAILABLE IN STOCK FOR IMMEDIATE SHIPMENT -- AVAILABILITY IS SUBJECT TO CHANGE AT THE RECEIPT OF THE ORDER.

**FREIGHT**

- THE PRICE PER EACH FITTING INCLUDES FREIGHT.

+ 15% markup of \$1,045.80  
 Total = \$8,017.80  
 ✓ HRC

ISCO Standard Terms and Conditions apply. Please visit <http://www.isco-pipe.com/terms-and-conditions.aspx>

Merchandise Total	Tax <sup>1</sup>	Freight <sup>2</sup>	Quote Total
6,577.35	394.65	0.00	US \$ 6,972.00
<sup>1</sup> Sales tax will be charged based on the ship to address at the time of invoice if there is no tax certificate on file		Accepted By: _____ Printed Name: _____ Date: _____	
<sup>2</sup> Freight amount in this quote is an estimate only. Actual freight terms and charges will be determined at the time the order is placed.			

926 Baxter Avenue \* P.O. Box 4545 \* Louisville, KY 40204  
 800-345-4726