Cm 1734-AA05

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: Comanço Environmental Corporation
Allowance Authorization No.: 05
Date: <u>12/21/2011</u>
Description: The following allowance is authorized:
Additional labor, fuel, maintenance, freight and tax for the rental of a 6" pump and hoses for leachate handling as shown on the email with backup invoices dated 12/20/11 (Attached) This equipment operated a total of 194 hours and the total cost is shared at 50%.  \$ 3,757.12
Total: \$ 3,757.12
Additional Time Authorized: NA Days (Additional days must be approved by written Change Order)
Beginning Allowance Amount. Allowance Previously Authorized: Remaining Allowance Available:  \$600,000.00 \$38,371.30 \$39,058:25 # 38,371.30
Amount Authorized by this Allowance: \$ 3,757.12
Amount Remaining: \$563,186:63 \$557,871.58    Lacus   Lacus   Lacus   12/21/11   Issued by Glenn R. Carwell III, Senior Engineer and Associate Golder Associates    Date   Carwell III   Carwell III
Accepted by Troy Watral, Project Manager Date  Comanco Environmental Corporation
Approved by: Scott Herring, Director of Public Works Nassau County Florida
Approved by Charlotte Young Confracts Administrator Date  Nassau County, Florida

NASSAU COUNTY, FLORIDA

## Carwell, Chip

From: Sent:

Thomas Raab [traab@comanco.com] Tuesday, December 20, 2011 5:16 PM

To:

Carwell, Chip

Cc: Subject: Grigg, Don; Troy Walral; James Kicsak; Becky Hiers West Nassau Leachate Pump Allowance Request

Attachments:

Pump Allowance - Godwin Involces.pdf

## Chip,

Please see the attached invoices for the 6" leachate pump rental. The pump ran for a total of 194 hours during the rental period and the total cost was \$7,514.23. As discussed earlier, COMANCO would like to be compensated for half of the cost equaling \$3,757.12. Please let me know if you have any questions.

Thank you,

Thomas Raab **Project Engineer** 

COMANCO Environmental Corporation 4301 Sterling Commerce Drive Plant City, FL 33566-7372 Office: (813) 988-8829 ext. 135

Fax (813) 988-8953

E-mail: traab@comanco.com





Sold by:

invoice

Branch 026 240 Hammond Blvd. Jacksonville, FL 32254 Tel: 904-695-2131 Fax: 904-695-2103

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Remit to:

Godwin Pumps of America, Inc. P.O. Box 935152

Atlanta, GA 31193-5152

Phone: 856-467-3636

S Comenco Equipment Corporation D 4301 Sterling Commerce Drive Plant City, FL 33566 0

S Comanco Equipment Corporation è 45026 Landfill Road Callahan, FL 32011

Cust. No. Invoice Date Invoice No. 00003927 10-27-2011 400176081

Page 1 of 1

Customer PO		O	rdered By	Contract Date	Rental Contract #	Sales Engineer		Order Taken By	Payment Torms
PMB5010 A		Mr. J	esse Roberts	10-06-2011	226000627	Christopher Ocampo		Christopher Ocempo	Net 30
QTY	ITEM		DESCRIPTION			PER	D/W/M	RATE	TRUOMA
			Rental 10/06/2011 Thru 11/02/2011 *Continuation*						
1	D-62285		Godwin CD150M 6" 4045T280SP2-T3 SB 90G CS Diesal Pump			1	M	1,863.00	1,863.00
14	HSDS060050QDDR		6" x 50' HD Layflat Hose W/QD			1	M	189.00	2,646.00
3	HSWS060020QDSR		6" x 20" Black Water Suction Hose W/QD			1	М	157.50	472.50
1	BN060SBQDG000R		6" QD Step Bow			1	М	75.60	75,60
3	BAUERQDADAPTERR		Godwin Miscellaneous QD Adapter  • 6 FL x 6 MQD			1	M	00.0	0.00
1	SCMS060NA000R		6" Suction Screen			1	М	0.00	8.00
1	DZONE01ROLLBACK		Delivery Zone 1 - Rollback					150.00	150,00
1	DZONE01ROLLBACK		Delivery Zone 1 - Rolfback					0.00	0.00
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ALL PAST DUE INVOICES ARE SUBJECT TO				Rental	Labor	Shipping		Misc. Charges	Texes
1 1/2% PER MONTH SERVICE CHARGE				\$ 5,057.10	\$ 0,00	\$ 1	50.00	\$ 0.00	\$ 353,43

Total Invoice

\$ 5,580.53

SHEC

Sold by:

Invoice

Branch 026 240 Hammond Bivd. Jacksonville, FL 32254 Tel: 904-695-2131 Fax: 904-895-2103

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Remit to:

Godwin Pumps of America, Inc. P.O. Box 935152 Atlanta, GA 31193-5152 Phone: 856-467-3638

80 L Comanco Equipment Corporation 4301 Sterling Commerce Drive Plant City, FL 33568 D Т 0

Comanco Equipment Corporation 46026 Landfill Road Callehan, FL 32011

Cust. No. invoice Date invoice No. 00003927 400180755 11-14-2011

Page 1 of 1

Customer PO		0	rdered By	Contract Date	Rantal Contract #	Sales Engineer		Order Taken By	Payment Terms
PMB5010 Mr.		Mr. J	ezse Roberts	10-08-2011	226000827	Christopher Ocampo		Christopher Ocempo	Net 30
QTY	ITEM		DESCRIPTION			PER	DIWIN	RATE	AMOUNT
	Rental			11/03/2011 Thru 11/09/2011 "Return"					
1	D-62457		Godwin CD150M 6" 4045D RGT 60G			1	w	621.00	621.00
14	HSDS060050QDDR		6" x 50' HD Layflat Hose W/QD			1	w	63.00	882.00
3	HSWS060020QDSR		6" x 20" Black Water Suction Hose W/QD			1	· w	52.50	157.50
1	BN060SBQDG000R		6" QD Step Bow			1	w	25.20	25.20
3	BAUERQDADAPTERR		Godwin Miscellaneous QD Adapter • 6 FQD x 6 MNPT			7	w	0.00	0.00
1	SCMS060NA000R 6"S		6" Suction Scre	<del>se</del> n		1	w	0.00	0.00
1	PZONE01ROLLBACK		Pickup Zone 1	- Rollback				150.00	150.00
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ALL PAST DUE INVOICES ARE SUBJECT TO				Rental	Labor	Shipping		Misc. Charges	Taxes
1 1/2% PER MONTH SERVICE CHARGE				\$ 1,685.70	\$ 0.00	\$ 150.00		\$ 0.00	\$ 118.00

\$ 160.00 \$ 0.00 \$ 118.00

Total invoice

\$ 1,953,70