

RECEIVED  
CONTRACT MANAGEMENT

West Nassau Landfill - Final <sup>2012</sup>MAR 14 PM 2:07  
Contract No. CM1734 (Bid No. NC11-004)

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

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OFFICE OF CLERK OF COURTS  
NASSAU COUNTY, FLORIDA  
12 MAR 16 PM 3:52

Issued by: Golder Associates Inc.  
To: Comanco Environmental Corporation  
Allowance Authorization No.: 07  
Date: 3/1/2012

**Description: The following allowance is authorized:**

1. Additional labor, materials and equipment for the cuts and fills required to supply and install a 1" airline in lieu of realocating existing airline. \$ 6,625.00 ✓ RKH 3/13/12

**Total:** \$ 6,625.00

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

Beginning Allowance Amount: \$ 600,000.00  
Allowance Previously Authorized: \$ 51,804.67  
Remaining Allowance Available: \$ 548,195.33 ✓ RKH 3/13/12  
Amount Authorized by this Allowance: \$ 6,625.00 ✓  
Amount Remaining: \$ 541,570.33 ✓

Glenn R. Carwell III  
Issued by: Glenn R. Carwell III, Senior Engineer and Associate. Date: 03/02/2012  
Golder Associates

Clayton Lung  
Accepted by: Clayton Lung, Project Manager Date: 3/5/12  
Comanco Environmental Corporation

Scott Herring  
Approved by: Scott Herring, Director of Public Works Date: 3/13/12  
Nassau County, Florida

Charlotte Young  
Approved by: Charlotte Young, Contracts Administrator Date: 3/15/12  
Nassau County, Florida

# Change Request Proposal

Project: 07114592 / WEST NASSAU LF CLOSURE  
 (name and address) 46026 LANDFILL RD  
 CALLAHAN, FL 32011

Change request number: 1014  
 Description: 1" Airline Supply & Install  
 Status: 10  
 Origination date: 03/01/12

Customer: BOCC NASSAU COUNTY FLORIDA

**Notice to Proceed**

Submitted date: 03/01/12  
 Received date:  
 Rough order of magnitude: 6,000.00

**Quotation**

Submitted date: 03/01/12  
 Due date:  
 Submitted amount: 0.00  
 Requested days delay: 0

**Notes**

Proposed cost to supply & install 1" Airline in lieu of Relocating existing 1" Airline.  
 This cost incorporates the 2,200 LF of 1" Airline Relocation in Bid Item 25 plus an additional 450 LF for Wells 37 & 39 for a TOTAL of 2,650 LF.

*✓ JRC*

**Revenue Detail**

Billing Group/Item	Description	Quantity	UM	Unit Price	Revenue
04 H	1" Airline Supply & Install	2,650.00	LF	2.5000	6,625.00
04 4	ALLOWANCES		LS		-6,625.00
<b>Total Revenue For CR 1014</b>					<b>0.00</b>

**Approvals**

Customer: BOCC NASSAU COUNTY FLORIDA  
 Authorized Representative: \_\_\_\_\_  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Contractor: COMANCO Environmental Corp.  
 By: *[Signature]*  
 Date: *3/1/12*

*This is not a Change Order - No change to Contract Amount.*

NASSAU COUNTY CONTRACT MANAGEMENT  
 CONTRACTOR: COMANCO Environmental Corporation  
 PROJECT: West Nassau Landfill - Final Closure  
 CONTRACT NO.: CM1734

Report Print Date: 3/15/2012

CHANGE ORDER /ALLOWANCE AUTHORIZATION TRACKING SHEET

CO#	AA#	Date	Purpose	Change Order Amount	Supplemental Work Authorization	Contract Time (Days)		Approval Date	Approval By
						Substan.	Final		
1			Quantity adjustment - Line Item #15 Gas Extraction Wells	-\$8,460.00					
	02	10/25/11	Provide topographic surveying services along the perimeter of the limits of construction		\$3,450.00	0	0	11/4/2011	SH
	03	11/14/11	Additional cost for the underdrain system		\$17,831.33	0	0	11/27/2011	SH
	03-B	11/15/12	Additional materials_ 40-mil UltraFlex Liner		\$6,511.67	0	0	11/27/2011	SH
	01	12/20/11	Additional gas collection and control valves; valve stem extensions		\$8,017.80	0	0	12/28/2012	SH
	04	12/20/11	Furnish 90' of 12" pipe and 40 Fernco fittings		\$2,560.50	0	0	12/28/2011	SH
	05	12/21/11	Rental of a 6" pump and hoses for leachate handling		\$3,757.12	0	0	12/28/2011	SH
	06	12/21/11	Cuts and fills required to field fit the grading for the liner tie-in at the southwest corner of the closure construction limits		\$9,676.25	0	0	12/28/2011	SH
	07	03/01/12	Cuts and fills required to supply and install a 1" airline in lieu of relocating existing airline		\$6,625.00	0	0	3/13/2012	SH
<b>SUBTOTAL- Processed COPs</b>				<b>-\$8,460.00</b>	<b>\$58,429.67</b>	<b>0</b>	<b>0</b>		
<b>PENDING:</b>									
<b>SUBTOTAL- Pending COPs</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>		
<b>TOTAL CHANGE ORDERS</b>				<b>-\$8,460.00</b>	<b>\$58,429.67</b>	<b>0</b>	<b>0</b>		

Original Contract Value	\$4,924,873.89	Allowance (Line Item #4)	\$600,000.00
Change Order(s)	-\$8,460.00	Allowance Authorizations Approved	\$58,429.67
Total Contract Value	\$4,916,413.89	Remaining Supplemental Work Authorization Available:	\$541,570.33
		Pending Allowance Authorizations:	\$0.00

Balance Available: \$541,570.33

Date of Notice to Proceed:	7/11/2011		
Contract Dates/Terms:	Contract Dates	Extension	Final Dates
Substantial Completion:	548 01/09/13	0	01/09/13
Final Completion:	45 02/23/13	0	02/23/13