

RECEIVED
CONTRACT MANAGEMENT

West Nassau Landfill - Final Closure
Contract No. CM1734 (Bid No. NC11-004) 2012 JUN -4 PM 12: 57

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

Issued by: Golder Associates Inc.
To: Comanco Environmental Corporation

Allowance Authorization No.: 14

Date: 5/30/2012

Description: The following allowance is authorized:

1. Additional Remote Wellhead Installation - Five @ \$400/each per Bid Item 30 \$ 2,000.00
(Unit price cost break down is detailed in the attached back-up memo from Comanco)

Total: \$ 2,000.00

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

Beginning Allowance Amount: \$ 600,000.00
Allowance Previously Authorized: \$ 184,579.64
Remaining Allowance Available: \$ 415,420.36

Amount Authorized by this Allowance: \$ 2,000.00

Amount Remaining: \$ 413,420.36

Glenn R. Carwell III 5/30/2012
Issued by: Glenn R. Carwell III, Senior Engineer and Associate Date
Golder Associates

Clayton Lung 5/30/12
Accepted by: Clayton Lung, Project Manager Date
Comanco Environmental Corporation

Scott Herring 5/30/12
Approved by: Scott Herring, Director of Public Works Date
Nassau County, Florida

Charlotte Young 6/5/12
Approved by: Charlotte Young, Contracts Administrator Date
Nassau County, Florida



A handwritten signature in black ink, appearing to be "RC", is located in the upper right quadrant of the page.

May 30th, 2012

Mr. Chip Carwell
Golder Associates
9428 Baymeadows Road, Suite 400
Jacksonville, FL 32256

RE: WEST NASSAU LANDFILL CLOSURE I – Allowance Request #14– Additional Remote Wellhead Installation

Mr. Carwell,

COMANCO was contracted to install one gas extraction well with a remote wellhead (WH 27). An additional five remote wellheads (WH's 11, 17, 22, 37 & 39) were installed due to field conditions. COMANCO is requesting to be compensated for the same unit price of \$400/remote wellhead as contracted in Bid Item 30.

The total amount requested is 5 WH's @ \$400/WH = \$2,000.

Sincerely,

Thomas Raab
Project Engineer
COMANCO Environmental Corporation

NASSAU COUNTY CONTRACT MANAGEMENT

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

Report Print Date: 6/5/2012

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
	08	03/14/12	Additional surveying work for out of scope features		\$14,340.50	0	0	3/16/2012	SH
	09	03/15/12	Additional anchor trench required for northern and eastern tie-in		\$8,145.00	0	0	3/16/2012	SH
	10	03/15/12	Excavation work to access pre-existing smooth liner along northern tie-in		\$49,918.68	0	0	3/16/2012	SH
	11	03/15/12	Removal & disposal of pre-existing smooth liner along northern tie-in		\$18,982.60	0	0	3/16/2012	SH
	12	03/15/12	Install one Air System Isolation		\$2,500.00	0	0	3/16/2012	SH
	13	04/13/12	East and southeast culvert installation		\$32,263.19	0	0	4/16/2012	SH
	14	05/30/12	Additional remote wellhead installation		\$2,000.00	0	0	5/30/2012	SH
SUBTOTAL- Processed COPs				-\$8,460.00	\$186,579.64	0	0		
PENDING:									
SUBTOTAL- Pending COPs				\$0.00	\$0.00	0	0		
TOTAL CHANGE ORDERS				-\$8,460.00	\$186,579.64	0	0		

Original Contract Value	\$4,924,873.89	Allowance (Line Item #4)	\$600,000.00
Change Order(s)	-\$8,460.00	Allowance Authorizations Approved	\$186,579.64
Total Contract Value	\$4,916,413.89	Remaining Supplemental Work Authorization Available:	\$413,420.36
		Pending Allowance Authorizations:	\$0.00

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

Balance Available: \$413,420.36