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CONTRACT MANAGEMENT

West Nassau Landfill - Final Closure Contract No. CM1734 (Bid No. NC11-004) 2012 AUG 30 PM 3: 18

# ALLOWANCE AUTHORIZATION (Line Item #4)

Issued by:	Golder Associates	<u>Inc.</u>				
To:	Comanco Environn	nental	Corporation			
Allowance Aut	horization No.:		<u>16</u>			
Date:	8/8/2012					
Description: T	he following allowa	nce is	authorized:			
1. Additiona	al toe drain Installation on	North sl	ope	4*	\$	12,901.62
(Unit pric	ce cost break down is deta o)	iled in th	ne attached bad	ck-up memo from		
Total:					\$	12,901.62
Additional Time Au	thorized: NA	Days	s (Additional days n	nust be approved by w	ritten Change Order	ı
Beginning Allowand Allowance Previous Remaining Allowan	sly Authorized:	\$ \$ \$	600,000.00 195,449.64 404,550.36			
Amount Authorized	by this Allowance:	\$	12,901.62			
Amount Remaining	: Hland Car	\$ 	391,648.74		8/5	3/2012
Issued by:	Gienn R. Carwell III, Se Golder Associates	onior En	gineer and Ass	oclate		Date 9/2012
Accepted by:	Clayton Lung, Project M Comando Environment				ela	Date
Approved by:	Scott Herring, Director, Nassau County, Florida		c Works		0/9	Date
Approved by:	Charlotte Young, Contr Nassau County, Florida		ministrator S			Date



August 8th, 2012

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

### RE: WEST NASSAU LANDFILL CLOSURE I - Allowance Request #16 - North Terrace Toe Drain

The work associated with this item includes supplying and installing an additional toe drain system at the North slope bottom terrace and discharging down the Western side of the capped landfill. In addition to supplying and installing the new material, the existing capped landfill will need to be excavated (approx. 2' wide) to liner grade for the discharge pipe and then backfilled and re-sodded over.

To install this drainage system it will take an estimated 30 crew hours and require the following:

MATERIAL: 4" ADS pipe, 4" SCH 80 PVC pipe, #57 granite, 8 oz NW geotextile, sod (see attached quotes); EQUIPMENT: one 225 Excavator, one 644 Loader, one CD-60 Crawler Carrier, one 250 Haul Truck; LABOR: three operators, four laborers.

The total costs are as follows: MATERIAL - \$4,865.82, EQUIPMENT - \$4,656.88 and LABOR - \$3,378.92 for a total cost of \$12,901.62.

Conrad Yelvington Distributors, inc 13101 Telecom Drive, Suite 101 Tampa, FL 33637

Phone:

386-257-5504



Customek Invoice Number Date	Involce Number	Customer Job	Receivable Type
300222 04/27/12	117485	WESTN	20
Customer PO 1110	Plen		Tex Code
7540	03401 Tannina	i Jacksonyllia	runaso
8hlp 10/4 46028 LAND	FILL ROAD		7-111

COMANGO ENVIRONMENTAL CORP 4301 STERLING COMMERCE DRIVE PLANT CITY, FL 33566

Page 1 of 1 Product Cost Quantity \$113.50 \$890.75 Product Description ... Unit ... Quantity... Ploduct 5 Tickot#, i Prico DA(e 04/27/12 0003038848 021466## #57 RUBY GRANITE GA-185 TON 22.70 32 00 50,85 777,25 TON 04/27/12 0003038848 HaulCode • 11 22,70 5.00 0.00 113,50

Invoice Taxing Authority Summary:

FL State Tax

FL County-Nassau

48 Tens @ \$37/Ten = \$1,776 × 1.15 (15 % MATOR-UP) = \$2,042.40

COMANCO ENVIRONMENTAL CORP **4301 STERLING COMMERCE DRIVE** PLANT CITY, FL 33568

Number Date Number Amount	
117485 04/27/12 300222 \$890.	76



Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To Conrad Yelvington Distributors PO Box 11637 Daytona Beach, FL 32120-1637 Please tear off and return this remittance coupon with your payment so it can be applied correctly.



### Sales Quotation

Page: 1 of 2 Quotation date: 08/07/2012 Expiration date: 09/06/2012

Customer reference:

ENVIRONMENTAL Phone: 281-443-8564 Fax: 281-230-5891

Tax ID 22-2731074

Quole to: Comanco Environmental Corporation

4301 Sterling Commerce Drive Plant City, 33566

Ship to: Comanco/Weat Nassau West Nassau, FL,

Telephone: 813-988-8829

Fax: 813-386-7395

Special GSE STANDARD MATERIALS

conditions:

Payment terms: Net 60 Days Shipping terms: Domestic - FOB Factory Quotation number: 20225 058-1

Une no.	Product code	Product description Ship method	Estimated quantity	Roll size	Unit	Unit Price	Extended price
1	GEO-080E-EBC-E-00	GSE Nonwoven Geotextile NW8 15' Flat Bed	-3,500	600.00 x 15.00	SY	0.6576	ሪ5 <b>ን.</b> <del>*2,301:8</del> 6
2	FREIGHTGEO001	DOM, SHIPPING CHARGE Flat Bed	1		EΛ	805.0000	805,00
		657111					
		657.60 × 1.07 = 703.63 805.00		/			
		\$1,508.63	[ * 1.15] 	(15 % MARIC.	UP) =	= \$1,73·	1.92
	at conditions:				Total	USD	~ <del>3</del> ,10 <del>8.6</del>

1. Delivery & Price Escalation: Unless otherwise noted above, prices are firm for 30 days from date of quotation. A Purchase Order from the Customer must be received by GSE within the 30 day period and customer must agree to take delivery of products within 30 days of issuance of a GSE Order Acknowledgement, or GSE reserves the right to escalate the prices for those products or cancet the order. The freight cost tisted above is an estimate. Freight will be charged based on actual cost at time of shipment. 2. Material Quote: PRICES QUOTED ARE FOB FACTORY WITH FREIGHT ALLOWED

3. Material Warranty: Un'ess otherwise noted above, GSE manufactured products are sold with GSE's Standard Limited Malerial Warranty, GSE will pass through the original manufacturer's warranty for all products not manufactured by GSE.

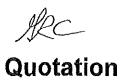
Shipping: Unless noted otherwise, all geonals, geocomposites and geotextiles are shipped in enclosed vans and stacked horizontally,

Quantities: Any change in products, specifications or quantities by Customer will require a revised quotation and Order Acknowledgement. If Customer elects to purchase only a portion of the products, GSE shall have the right to adjust its pricing to reflect the impact of such election.

Roll Sizes: All roll sizes are approximate. Invoicing will be based on actual roll length shipped. On occasion, GSE reserves the right to ship no more than one (1) short roll per truckload, with a minimum allowance of (1) short roll per order for inventory control purposes. The definition of a short roll is one in which the length is equal to or is greater than 50% of the standard length for a particular product.

Terms and Conditions: GSE General Terms and Conditions of Sale shall apply to all transactions.

Material Specifications: Unless otherwise agreed in writing by a GSE authorized representative, GSE's standard preperty values, quality control testing procedures, and documentation apply to the products quoted.





## 136 Kid Ellis Rd Mulberry, FL 33860

Phone #	863-607-4730
Fax#	863-607-6022

Estimate #
4144

Name / Addre			ſ				
Comanco Enviro 4301 Sterling Co	mnteree Drive					ОВ	
Plant City, FL 33	1566-7372				Shippi	ng Point	
			\; <u>-</u>	Olfer Ex	plres	Le	ad Time
				9/5/20	12		
Ter	m)e	Project				, Writer	
Net	t 30				RA	SHAD SAN	IDRONI
Item		Description	Qly	U/M	Cos	t	Total
Miscellaneous	4" CORRUG/ 100' COIL	ATED SLOTTED PIPE COIL	700	ca		0.45	315.007
	ALTERNATE	;					
Miscellancous		YTED PERFORATED PIPE		ea		0.45	315.00
	ALL MATER (APOPKA FL	IAL FOB SHIPPING POINT )					
	\$337, as 4	1.15 (152 MARK-UP) = \$\frac{1}{387.6}					
				Subtota			2030:00- 312:00
				Sales T	ax (7.0	%)	\$44.10
				Total			-\$674.10- \$ 337.15





425 Hobbs Street \_}Tampa, FL 33619 Phone: (813) 985-3995 Fax: (813) 655-3100

MOITATOUD

Quote No. **Customer ID**  TQ0018971 1COMA00

Processed by: MIKE\_A

GILLETO: COMANCO 4301 STERLING COMMERCE DRIVE PLANT CITY, FL 33566 (813)386-7361	SHIP TO: COMANCO 4301 STERLING COMMERCE DRIVE PLANT CITY, FL 33568 (813)888-8779

Notes:

PAGE 1

FIO.B. POINT	SHIP VIA	ORDERED B	V.,
QUOTÉ DATE	TERMS	SALES PERSON	EXPIRATION DATE
8/8/2012	Net 30 Days	RICK BARNES JR	Valid for 30 Days
PART NUMBER PIPE-80-040	QUANTITY UNITS	UNIT PRICE DISC % 3.5600 0,00	EXTENDED PRIGE 569.60

PIPE-80-040 4" PIPE SCH80 BE Notes:

3.5600

609.48 × 1.15 (152 MARK-UP) = \$700.89

Merchandise Total	569.60
Shipping & Handling Total Miso, Charges Sales Tax	0.00 0.00 39.88
TOTAL	609.48