

West Nassau Landfill - Final Closure
Contract No. CM1734 (Bid No. NC11-004) 2012 OCT -2 AM 9:04

ALLOWANCE AUTHORIZATION (Line Item #4)

Issued by: Golder Associates Inc.
To: Comanco Environmental Corporation
Allowance Authorization No.: 20*
Date: 9/21/2012

Description: The following allowance is authorized:

1 Additional toe drain Installation along roadside channel \$ 19,143.64

(Unit price cost break down is detailed in the attached back-up memo from Comanco)

Total: \$ 19,143.64 ✓

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

Beginning Allowance Amount: \$ 600,000.00
Allowance Previously Authorized: \$ 257,679.04 ✓ *9/26/12 RKH*
Remaining Allowance Available: \$ 342,320.96 ✓
Amount Authorized by this Allowance \$ 19,143.64 ✓
Amount Remaining \$ 323,177.32 ✓

Issued by *Glenn R. Carwell III* Sept. 21, 2012
Glenn R. Carwell III, Senior Engineer and Associate Date
Golder Associates

Accepted by *Clayton Lung* 9/21/12
Clayton Lung, Project Manager Date
Comanco Environmental Corporation

Approved by *Scott Herring* 10/1/12
Scott Herring, Director of Public Works Date
Nassau County, Florida

Approved by *Charlotte Young* 10/2/12
Charlotte Young, Contracts Administrator Date
Nassau County, Florida

* #18 has not been submitted yet RKH



ENVIRONMENTAL CORPORATION

September 20th, 2012

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

MRC

RE: WEST NASSAU LANDFILL CLOSURE I - Allowance Request #20 – GFFR Toe Drain

The work associated with this item includes supplying and installing an additional toe drain system along the 3' wide GFFR channel that runs alongside the access road from the top of the landfill down the North slope terminating at rip-rap area.

To install this drainage system it will take an estimated 56 crew hours and require the following:

MATERIAL: 4" ADS pipe, #5 granite, 10 oz NW geotextile (see attached quotes);
SUBCONTRACTOR: Surveyor - \$1,000 (RE Holland);
EQUIPMENT: one 644 Loader, one CD-60 Crawler Carrier, one 250 Haul Truck;
LABOR: three operators, four laborers.

The total costs are as follows: **MATERIAL / SUBCONTRACTOR - \$5,565.60, EQUIPMENT - \$7,224.56 and LABOR - \$6,353.48 for a total cost of \$19,143.64.**



RC
Quotation

136 Kid Ellis Rd
Mulberry, FL 33860

Date	Estimate #
8/6/2012	4144

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

Name / Address
Comanco Environmental 4301 Sterling Commerce Drive Plant City, FL 33566-7372

FOB	
Shipping Point	
Offer Expires	Lead Time
9/5/2012	

Terms	Project	Writer
Net 30		RASHAD SANDRONI

Item	Description	Qty	U/M	Cost	Total
Miscellaneous	4" CORRUGATED SLOTTED PIPE COIL 100' COIL	1,500 1,400	EA LF	0.45	675.00 630.00
	ALTERNATE	1,500		0.00	0.00
	CORRUGATED PIPE FOB SHIPPING POINT (APOPKA FL.)	160		0.00	0.00
	FREIGHT COSTS WILL DEPEND ON MATERIAL ORDERED. I.E. STRAIGHT LENGTH PIPE OR COILS ETC				
Freight Charge	Freight Charges to Customer (ESTIMATE ONLY) ACTUAL CHARGES WILL APPLY	1		350.00 200.00	350.00 200.00

$\$874.10 \times 1.15 (15\% \text{ MARK-UP}) = \underline{\underline{\$1,005.22}}$

Subtotal	830.00 51,025.00
Sales Tax (7.0%)	44.10 547.25
Total	874.10 51,072.25



RC

QUOTATION

Quote No: Q0008810
Customer ID: COMA100

BILL TO: COMANCO ENVIRONMENTAL CORP 4301 STERLING COMMERCE DRIVE PLANT CITY, FL 33568	SHIP TO: WEST NASSAU LANDFILL CLOSURE 46026 LANDFILL ROAD CALLAHAN, FL 32011
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Notes: Steven Smith (904) 545-2755 steve.smith@cycl.com

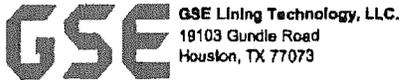
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F.O.B. POINT Destination	SHIP VIA COMMON CARRIER	ORDERED BY THOMAS RAAB
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QUOTE DATE 8/29/2012	TERMS NET 30 DAYS	SALES PERSON STEVEN SMITH	EXPIRATION DATE 9/30/2012
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PART NUMBER	QUANTITY	UNITS	UNIT PRICE	DISC %	EXTENDED PRICE
GRAN-GA-08120 #5 GRANITE GA-185 Notes:	200.000 72	TON	32.000		6,400.00 2,304 (TAX)
FUEL-SU-RCHG FUEL SURCHARGE Notes: * FSC subject to monthly adjustment dependent on rail diesel pricing	200.000 72	EA	0.840		168.00 60.48
FREI-GH-T FREIGHT CHARGES Notes:	200.000 72	TON	5.000		1,000.00 360

Merchandise Total	7,568.00 2,724.48
Shipping & Handling	0.00
Total Misc Charges	450.78 161.38
Sales Tax	0.00 36.00
TOTAL	8,027.76 <u>3,885.76</u>



GSE Lining Technology, LLC.
19103 Gundie Road
Houston, TX 77073

ENVIRONMENTAL
Phone: 281-443-8584 Fax: 281-230-5891
Tax ID 22-2731074

Sales Quotation

RC

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

Quote to: **Comanco Environmental Corporation**
Attn:
4301 Sterling Commerce Drive
Plant City, 33568

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

Telephone: 813-988-8828
Fax: 813-386-7395

Special conditions: **GSE STANDARD MATERIALS**

Payment terms: Net 60 Days
Shipping terms: Domestic - FOB Factory
Quotation number: 20225_058-2

Line no.	Product code	Product description Ship method	Estimated quantity	Roll size	Unit	Unit Price	Extended price
1.	GEO-000E-EBC-E-00	1002 GSE Nonwoven Geotextile NW015' Flat Bed	1,000	7,500 600-00 x 15.00	SF -3Y-	0.0731 0.6576	548.15 657.60
2.	FREIGHTGEO001	DOM. SHIPPING CHARGE Flat Bed	1		EA	805.0000	805.00
						Total USD	1,462.60

Handwritten calculation:
 $6548.15 \times 1.07 = 6996.52$
 $6996.52 \times 1.15 (15\% \text{ Max. Up}) = 8046.00$

Special conditions:

- 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 cancel the order. The freight cost listed above is an estimate. Freight will be charged based on actual cost at time of shipment.
- Material Quote:** PRICES QUOTED ARE FOB FACTORY WITH FREIGHT ALLOWED
- Material Warranty:** Unless otherwise noted above, GSE manufactured products are sold with GSE's Standard Limited Material Warranty. GSE will pass through the original manufacturer's warranty for all products not manufactured by GSE.
- Shipping:** Unless noted otherwise, all geonets, 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 property values, quality control testing procedures, and documentation apply to the products quoted.

NASSAU COUNTY CONTRACT MANAGEMENT

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

Report Print Date: 10/2/2012

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
	15	07/13/12	Additional GFFR Installation		\$8,870.00	0	0	8/29/2012	SH
	16	08/08/12	Additional toe drain installation on North slope		\$12,901.62	0	0	8/9/2012	SH
	17	08/22/12	Additional toe drain installation on North slope		\$28,010.22	0	0	8/23/2012	SH
	19	09/13/12	Additional berm with toe drain installation on south slope		\$21,317.56	0	0	9/14/2012	SH
	20	09/21/12	Additional toe drain installation along roadside channel		\$19,143.64	0	0	10/1/2012	SH
SUBTOTAL- COPs and Allowance Authorizations (Line Item #4)				-\$8,460.00	\$276,822.68	0	0		
PENDING:									
SUBTOTAL- Pending COPs and Allowance Authorizations (Line Item #4)				\$0.00	\$0.00	0	0		
TOTAL CHANGE ORDERS				-\$8,460.00	\$276,822.68	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	\$276,822.68
Total Contract Value	\$4,916,413.89	Remaining Supplemental Work Authorization Available:	\$323,177.32
		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: \$323,177.32