

West Nassau Landfill - Final Closure
Contract No. CM1734 (Bid No. NC11-004)

ALLOWANCE AUTHORIZATION
(Line Item #4)

2012 DEC 18 AM 10:19

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

Allowance Authorization No.: 24

Date: 12/14/2012

Description: The following allowance is authorized:

1. Surplus granite rock for County's future use \$ 1,692.88

(Unit price cost break down is detailed in the attached back-up from Comanco's material supplier)

Total: \$ 1,692.88 ✓

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

Beginning Allowance Amount: \$ 600,000.00
Allowance Previously Authorized: \$ 352,473.64 ✓
Remaining Allowance Available: \$ 247,526.36 ✓

Amount Authorized by this Allowance: \$ 1,692.88 ✓

Amount Remaining: \$ 245,833.48 ✓ *RELT 12/17/12*

Glenn R. Carwell III Dec. 14, 2012
Issued by: Glenn R. Carwell III, Senior Engineer and Associate Date
Golder Associates

Clayton Lung 12/14/12
Accepted by: Clayton Lung, Project Manager Date
Comanco Environmental Corporation

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

Charlotte Young 12-28-12
Approved by: Charlotte Young, Contracts Administrator Date
Nassau County, Florida



Handwritten initials "RC" in a cursive script.

December 14th, 2012

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

RE: WEST NASSAU LANDFILL CLOSURE I – Allowance Request #24 (Leftover Granite)

Mr. Carwell,

There are approximately 2 truckloads of granite left over from the West Nassau Landfill Closure project. As discussed in the Progress Meeting held 12/13/12, Nassau County is willing to purchase this excess material from COMANCO. I have attached our last invoice received from Conrad Yelvington (granite supplier) and added the cost of two loads. This cost comes to \$1,692.88. ✓

Sincerely,

Thomas Raab
Project Engineer
COMANCO Environmental Corporation

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

Thomas 11/13

KRC



Phone: 386-267-5604

2nd

COMANCO ENVIRONMENTAL CORP (PMI, CYD)
 4301 STERLING COMMERCE DRIVE
 PLANT CITY, FL 33566

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
300222	11/07/12	167298	WESTNAS	20
Customer PO	Plan	Terminal - Jacksonville	Tax Code	
8528-166511	03401		FLNASS	
Ship to	46026 LANDFILL ROAD CALLAHAN, FL 32011			

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minus fuel = →

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$4,663.68	\$701.60	140.30	\$328.44	\$5,691.52

Date	Ticket	Product	Product Description	U/M	Quantity	Price	Tax	Amount
11/07/12	031281200A	050006 ##	#5 GRANITE GA-185	TON	21.00	32.00	47.04	719.04
11/07/12	031281200A	##	HaulCode - 11	TON	21.00	5.00	0.00	105.00
11/07/12	031281200A	901705 ##	Fuel Surcharge	EA	21.00	1.24	1.82	27.86
11/07/12	031281210A	050006 ##	#5 GRANITE GA-185	TON	20.82	32.00	46.63	712.87
11/07/12	031281210A	##	HaulCode - 11	TON	20.82	5.00	0.00	104.10
11/07/12	031281210A	901705 ##	Fuel Surcharge	EA	20.82	1.24	1.81	27.63
11/07/12	031281300A	050006 ##	#5 GRANITE GA-185	TON	25.16	32.00	58.38	861.48
11/07/12	031281300A	##	HaulCode - 11	TON	25.16	5.00	0.00	125.80
11/07/12	031281300A	901705 ##	Fuel Surcharge	EA	25.16	1.24	2.18	33.38
11/07/12	031282370A	050006 ##	#5 GRANITE GA-185	TON	23.87	32.00	53.47	817.31
11/07/12	031282370A	##	HaulCode - 11	TON	23.87	5.00	0.00	119.35
11/07/12	031282370A	901705 ##	Fuel Surcharge	EA	23.87	1.24	2.07	31.67
11/07/12	031283300A	050006 ##	#5 GRANITE GA-185	TON	25.04	32.00	56.09	857.37
11/07/12	031283300A	##	HaulCode - 11	TON	25.04	5.00	0.00	125.20
11/07/12	031283300A	901705 ##	Fuel Surcharge	EA	25.04	1.24	2.17	33.22
11/07/12	031284300A	050006 ##	#5 GRANITE GA-185	TON	24.41	32.00	54.88	835.80
11/07/12	031284300A	##	HaulCode - 11	TON	24.41	5.00	0.00	122.05
11/07/12	031284300A	901705 ##	Fuel Surcharge	EA	24.41	1.24	2.12	32.39

41.82 Tons x \$32/TON = \$1,338.24 x 1.07 = \$1,431.92 ✓
41.82 Tons x \$6.24/TON = \$260.96 → \$260.96 ✓
\$1,692.88 ✓

COMANCO ENVIRONMENTAL CORP (PMI, CYD)
 4301 STERLING COMMERCE DRIVE
 PLANT CITY, FL 33566

Invoice Number	Invoice Date	Customer Number	Invoice Amount
167298	11/07/12	300222	\$5,691.52



Terms: 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.

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
	18	10/16/12	South slope GFFR remediation		\$52,408.05	0	0	10/18/2012	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
	21	11/06/12	Additional South slope GFFR remediation		\$20,690.14	0	0	11/8/2012	SH
	22	11/12/12	Additional piping for East Slope drainage discharge to perimeter ditch		\$971.52	0	0	11/13/2012	SH
	23	11/26/12	Two gates for new fence along property line		\$1,581.25	0	0	11/26/2012	SH
	24	12/14/12	Surplus granite rock for county's future use		\$1,692.88	0	0	12/17/2012	SH
SUBTOTAL- COPs and Allowance Authorizations (Line Item #4)				-\$8,460.00	\$354,166.52	0	0		
PENDING:									
	2	11/12/12	Settlement Claim - Tropical Storm Beryl & Debby	\$107,128.09		30	30		
	3	11/15/12	Additional construction material testing & CQA	-\$5,156.00					
SUBTOTAL- Pending COPs and Allowance Authorizations (Line Item #4)				\$101,972.09	\$0.00	30	30		
TOTAL CHANGE ORDERS				\$93,512.09	\$354,166.52	30	30		

Original Contract Value	\$4,924,873.89	Allowance (Line Item #4)	\$600,000.00
Change Order(s)	\$93,512.09	Allowance Authorizations Approved	\$354,166.52
Total Contract Value	\$5,018,385.98	Remaining Supplemental Work Authorization Available:	\$245,833.48
		Pending Allowance Authorizations:	\$0.00

Date of Notice to Proceed:	7/11/2011		
Contract Dates/Terms:		Contract Dates	Extension
Substantial Completion:	548	01/09/13	30
Final Completion:	45	02/23/13	30
		Final Dates	
			02/08/13
			03/25/13

Balance Available: \$245,833.48