Huitt-Zollars :
SWPPP
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Check No.</th>
<th>Check Date</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/24/2009</td>
<td>1707560104</td>
<td>SWPPP PREP &amp; INSPECT - DESAL PO# 21000615</td>
<td>00203119</td>
<td>01/06/2010</td>
<td>$931.44</td>
</tr>
</tbody>
</table>

*Comment: PROJECT 17075601 (COUNTY DEVELOPMENT)*

---

**County of Sandoval**

**State of New Mexico**

**P.O. Box 40**

**Bernalillo, NM 87004**

---

**To The Order Of**

**HUITT-ZOLLARS**

**P.O. Box 191294**

**Dallas TX 75219**

---

Pay Nine Hundred Thirty One Dollars and 44 cents

---

Sandoval County

State of New Mexico

PO Box 40

Bernalillo, NM 87004

---

**Check Number:** 00203119

---

**Vendor Name:** HUITT-ZOLLARS

---

**Check Number:** 00203119

---

**Check Date:** 01/06/2010

---

**Check Amount:** $931.44

---

**Pay:** Nine Hundred Thirty One Dollars and 44 cents

---

To The Order Of

HUITT-ZOLLARS

P.O. Box 191294

Dallas TX 75219

---

**Check Number:** 00203119

---

**Vendor Name:** HUITT-ZOLLARS

---

**Check Number:** 00203119

---

**Check Date:** 01/06/2010

---

**Check Amount:** $931.44

---

**Pay:** Nine Hundred Thirty One Dollars and 44 cents

---

To The Order Of

HUITT-ZOLLARS

P.O. Box 191294

Dallas TX 75219

---

**Check Number:** 00203119

---

**Vendor Name:** HUITT-ZOLLARS

---

**Check Number:** 00203119

---

**Check Date:** 01/06/2010

---

**Check Amount:** $931.44

---

**Pay:** Nine Hundred Thirty One Dollars and 44 cents

---

To The Order Of

HUITT-ZOLLARS

P.O. Box 191294

Dallas TX 75219

---

**Chairman: Don Lemon**

**County Clerk: Sally Fields**
Bohannon
Huston
Delivery must be made within doors of specified destination.

BOHANNAN HUSTON INC.  
COURTYARD 1  
7500 JEFFERSON ST. NE  
ALBUQUERQUE NM 87109-4335

Purchase Order  
Fiscal Year 2010  
Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 21005557-00

P.O. BOX 40  
BERNALILLO NM 87004

BOHANNAN HUSTON INC.  
COURTYARD 1  
7500 JEFFERSON ST. NE  
ALBUQUERQUE NM 87109-4335

Vendor Phone Number:  
Vendor Fax Number:  
Requisition Number:  
Delivery Reference:  
10106130

<table>
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<tr>
<th>Date Ordered</th>
<th>Vendor Number</th>
<th>Date Required</th>
<th>Freight Method/Terms</th>
<th>Department/Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/06/2010</td>
<td>1299</td>
<td></td>
<td></td>
<td>COUNTY DEVELOPMENT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description/Part No.</th>
<th>Qty</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>
| 1    | REMAINDER OF CONTRACT - DOC 2009030028 (DESAL)  
Ship To:  
711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT,  
BERNALILLO NM 87004  
* * * * * * * GL SUMMARY * * * * * * 
6500-20-148-48965- | 1.0 |   | $3,332.050 | $3,332.05 |

**IMPORTANT: INSTRUCTIONS FOR INVOICING AND SHIPPING**

1. Our purchase order number must appear on all invoices and packages.
2. Attach one copy of each invoice to your statement.
3. All merchandise to be received F.O.B. Bernalillo, NM.
4. Notify us immediately if you are unable to ship complete order.

(ALL INSTRUCTIONS MUST BE COMPLIED WITH BEFORE PAYMENT CAN BE MADE)

By [Signature]
Purchasing Officer

PO Total $3,332.05
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Check No.</th>
<th>Check Date</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/06/2010</td>
<td>73711</td>
<td>BOUNDARY SURVEY - DESAL</td>
<td>00206031</td>
<td>05/26/2010</td>
<td>$1,140.89</td>
</tr>
</tbody>
</table>

**Comment:** ACCT#20100034 (COUNTY DEVELOPMENT)

---

**County of Sandoval**

STATE OF NEW MEXICO
PO BOX 40
BERNALILLO, NM 87004

**To The Order Of**

BOHANNAN HUSTON INC.
COURTNEY 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

Pay One Thousand One Hundred Forty Dollars and 89 cents ****

00206031

**Payee:** BOHANNAN HUSTON INC.

000003

**Vendor:** BOHANNAN HUSTON INC.

**Check Number:** 00206031

**Check Date:** 05/26/2010

**Check Amount:** $1,140.89

---

00206031

---

**Chairman Board of County Commissioners**

**Sally J. Lucero**

**County Clerk**

**Dennis C. Sevillo**

---

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS.
COUNTY OF SANDOVAL

Vendor # 1299
Vendor: Bohannon Huston Inc
Address: Courtyard 1, 7500 Jefferson St NE
          Albuquerque, NM 87109-4335
Note: Use Remit Addresses

PO# 21005557
Invoice # 73711

Description: Boundary Survey
(desal)

Acct/Cust. # 20100034
Line Item: 6500-20-148-48965

GRAND TOTAL 1140.89

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
INVOICE

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

Invoice Number: 73711
Project Number: 20100034
Project Name: Sandoval County De Salinization
Invoice Group: **
Invoice Date: 5/6/2010

Courtyard I
7500 Jefferson St. NE
Albuquerque, NM 87109-4335
www.bhinc.com
voice: 505.823.1000
facsimile: 505.798.7988
toll free: 800.877.5332

For Professional Services Rendered through: 4/30/2010
Sandoval County De-Salinization Project
ATTN: Michael Springfield - County Development Director

<table>
<thead>
<tr>
<th>Phase Code / Name</th>
<th>Type</th>
<th>Contract Amount</th>
<th>Percent Complete</th>
<th>Fee Earned</th>
<th>Previous Billing</th>
<th>Current Billing</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 - Boundary Survey</td>
<td>LS</td>
<td>$53,500.00</td>
<td>100.00%</td>
<td>$53,500.00</td>
<td>$52,430.00</td>
<td>$1,070.00</td>
</tr>
<tr>
<td>002 - Centerline Topographic Survey</td>
<td>LS</td>
<td>$6,000.00</td>
<td>100.00%</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
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<tr>
<td>004 - Centerline Staking</td>
<td>LS</td>
<td>$7,200.00</td>
<td>100.00%</td>
<td>$7,200.00</td>
<td>$7,200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>005 - Condition of Title Report Review</td>
<td>LS</td>
<td>$750.00</td>
<td>100.00%</td>
<td>$750.00</td>
<td>$750.00</td>
<td>$0.00</td>
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<tr>
<td>006 - Construction Staking</td>
<td>LS</td>
<td>$23,800.00</td>
<td>100.00%</td>
<td>$23,800.00</td>
<td>$23,800.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total: $91,250.00

Current Albuq Gross Receipts Tax 6.6250% $70.89
Amount Due this Invoice $1,140.89

Terms: Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.
County of Sandoval, Bernalillo, NM 87004

Invoice Date: 03/26/2010
Invoice Number: 73299
Description: BOUNDARY SURVEY - DESAL
Comment: PROJECT 20100034 (COUNTY DEVELOPMENT)

Check Number: GL-650201484965
Invoice Amount: $1,140.89

Check Date: 04/14/2010
Vendor Number: 1299
Vendor Name: BOHANNAN HUSTON INC.
Check Number: 00205060
Vendor Check Date: 04/14/2010
Vendor Check Number: 00205060

Pay to the Order Of:
BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

Chairsman Board of County Commissioners:

County Clerk:
COUNTY OF SANDOVAL

Invoice Date: 3/26/10

Vendor # 1299

Vendor: Bohannan Huston Inc.
Address: Courtyard 1 - 7500 Jefferson St NE
Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21003117

Invoice # 73299

Description: Boundary Survey

Acct/Cust. # Project 20100034

Line Item: 6500-20-148-48965

□ Close PO
□ Hold Check
□ Leave PO Open
□ Separate Check

GRAND TOTAL $1140.89

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
INVOICE

For Professional Services Rendered through: 3/26/2010

Sandoval County De-Salinization Project
ATTN: Michael Springfield - County Development Director

<table>
<thead>
<tr>
<th>Phase Code / Name</th>
<th>Fee Type</th>
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<th>Percent Complete</th>
<th>Total Fee Earned</th>
<th>Previous Billing</th>
<th>Current Billing</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 - Boundary Survey</td>
<td>LS</td>
<td>$53,500.00</td>
<td>98.00%</td>
<td>$52,430.00</td>
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<td>$6,000.00</td>
<td>100.00%</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>004 - Centerline Staking</td>
<td>LS</td>
<td>$7,200.00</td>
<td>100.00%</td>
<td>$7,200.00</td>
<td>$7,200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>005 - Condition of Title Report Review</td>
<td>LS</td>
<td>$750.00</td>
<td>100.00%</td>
<td>$750.00</td>
<td>$750.00</td>
<td>$0.00</td>
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<tr>
<td>006 - Construction Staking</td>
<td>LS</td>
<td>$23,800.00</td>
<td>100.00%</td>
<td>$23,800.00</td>
<td>$23,800.00</td>
<td>$0.00</td>
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<tr>
<td><strong>Total</strong></td>
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<td>$91,250.00</td>
<td></td>
<td>$90,180.00</td>
<td>$89,110.00</td>
<td>$1,070.00</td>
</tr>
</tbody>
</table>

Current Albuq Gross Receipts Tax 6.6250% $1,140.89

Terms: Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.
Delivery must be made within doors of specified destination.

**Purchase Order**

**Fiscal Year**: 2010  
**Page**: 1 of 1

**Purchase Order Number**: 21000881-00

---

**Vendor**

BOHANNAN HUSTON INC.  
COURTYARD 1  
7500 JEFFERSON ST. NE  
ALBUQUERQUE NM 87109-4335

**Ship To**

711 CAMINO DEL PUEBLO  
FINANCE DEPARTMENT  
BERNALILLO NM 87004

---

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description/Part No.</th>
<th>Qty</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>
| 1     | SURVEYING DESAL PROJECT  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bill Of Lading  
1 BOUNDARY SURVEY, CENTERLINE TOPO, PRELIM ROADWAY, CENTERLINE STAKING, CORD OF TITLE REPORT GRT (6.75%)  
Ship To:  
711 CAMINO DEL PUEBLO, FINANCE DEPARTMENT,  
BERNALILLO NM 87004  
********** GL SUMMARY ********** | 1.0 | EA | $72,003.00 | $72,003.00 |

**GL SUMMARY**

6500-20-148-48965-  
72,003.00

---

**IMPORTANT: INSTRUCTIONS FOR INVOICING AND SHIPPING**

1. Our purchase order number must appear on all invoices and packages.
2. Attach one copy of each invoice to your statement.
3. All merchandise to be received F.O.B. Bernalillo, NM.
4. Notify us immediately if you are unable to ship complete order.  
   (ALL INSTRUCTIONS MUST BE COMPLIED WITH BEFORE PAYMENT CAN BE MADE)

**PO Total**: $72,003.00
County of Sandoval, Bernallillo, NM 87004

Check Number: 00203715

Invoice Date: 01/08/2010
Invoice Number: 72627

Description: SURVEYING DESAL PROJECT
PO# 21000881
Comment: PROJECT 20100034 (COUNT DEVELOPMENT)

GL-6502014848965

Invoice Amount: $8,435.10

PO Box 40
BERNALILLO, NM 87004

NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number: 1299
Check Date: 02/03/2010
Check Number: 00203715

VOID ONE YEAR FROM DATE OF ISSUE

Pay Eight Thousand Four Hundred Thirty Five Dollars and 10 cents

To The Order Of
BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

County Clerk
Chairman Board of County Commissioners

Altes County Clerk

Eight Thousand Four Hundred Thirty Five Dollars and 10 cents

00203715

000010

$8,435.10
COUNTY OF SANDOVAL

Vendor #  1299
Vendor: Bohannon Huston Inc.
Address: Courtyard 1 - 7500 Jefferson St. NE
         Albuquerque, NM  87109-4335

Note: Use Remit Addresses

PO#  21000881
Invoice #  72627

Description: Surveying - desal project

Acct/Cust. # Project 20100034

Line Item:  6500-20-148-48965

☐ Close PO
☐ Hold Check
☐ Leave PO Open
☐ Separate Check

GRAND TOTAL  8435.10

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
### INVOICE

**Sandoval County**
**PO Box 40**
**Bernalillo, NM. 87004 US**

**Invoice Number:** 72627  
**Project Number:** 20100034  
**Project Name:** Sandoval County De-Salinization  
**Invoice Group:** **  
**Invoice Date:** 1/8/2010

---

<table>
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<th>Type</th>
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<th>Contract Amount</th>
<th>Percent Complete</th>
<th>Total Fee Earned</th>
<th>Previous Billing</th>
<th>Current Billing</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 -- Boundary Survey</td>
<td>LS</td>
<td>$53,500.00</td>
<td>92.00%</td>
<td>$49,220.00</td>
<td>$46,545.00</td>
<td>$2,675.00</td>
<td></td>
</tr>
<tr>
<td>002 -- Centerline Topographic Survey</td>
<td>LS</td>
<td>$6,000.00</td>
<td>100.00%</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>004 -- Centerline Staking</td>
<td>LS</td>
<td>$7,200.00</td>
<td>100.00%</td>
<td>$7,200.00</td>
<td>$7,200.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>005 -- Condition of Title Report Review</td>
<td>LS</td>
<td>$750.00</td>
<td>100.00%</td>
<td>$750.00</td>
<td>$750.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>006 -- Construction Staking</td>
<td>LS</td>
<td>$23,800.00</td>
<td>70.00%</td>
<td>$16,660.00</td>
<td>$11,424.00</td>
<td>$5,236.00</td>
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<td><strong>Total:</strong></td>
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<td><strong>$91,250.00</strong></td>
<td></td>
<td><strong>$79,830.00</strong></td>
<td><strong>$71,919.00</strong></td>
<td><strong>$7,911.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

Current Albuq Gross Receipts Tax 6.6250%  $524.10
Amount Due this Invoice  $8,435.10

---

**For Professional Services Rendered through: 1/1/2010**

Sandoval County De-Salinization Project  
ATTN: Michael Springfield - County Development Director

---

**Terms:** Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 - if you have comments or concerns regarding this invoice.

---

(page signature)

Page 1 of 1
Check Number: 00202661

County of Sandoval, Bernalillo, NM 87004

Invoice Date 11/04/2009

Invoice Number 72083

Description SURVEYING DESAL PROJECT PC# 21000881

Comment: PROJECT#20100034 (COUNTY DEVELOPMENT)

GL-6502014848965

Invoice Amount $10,436.08

County of Sandoval
STATE OF NEW MEXICO
PO BOX 40
BERNALILLO, NM 87004

BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

Check Number: 00202661
Check Date: 12/09/2009
Check Amount: $10,436.08

Pay Ten Thousand Four Hundred Thirty Six Dollars and 08 cents ******

To The Order Of BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

Void One Year From Date of Issue

00202661

Chairman Board of County Commissioners
Sally Tafolla
County Clerk

State of New Mexico
COUNTY OF SANDOVAL

Vendor # 1299
Vendor: Bohannon Huston Inc
Address: Courtyard 1 7500 Jefferson St NE
Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21000881
Invoice # 72083

Description: Surveying - desal project
(Boundary survey & centerline staking + GRT)

Acct/Cust. # Project # 20100034

Line Item: 6500-20-148-48965

GRAND TOTAL 10436.08

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
## INVOICE

**Sandoval County**  
**PO Box 40**  
**Bernalillo, NM. 87004 US**  

**Invoice Number:** 72083  
**Project Number:** 20100034  
**Project Name:** Sandoval County De-Salinization Project  
**Invoice Date:** 11/4/2009  

---

### For Professional Services Rendered through: 10/30/2009

Sandoval County De-Salinization Project  
ATTN: Michael Springfield - County Development Director

<table>
<thead>
<tr>
<th>Phase Code / Name</th>
<th>Type</th>
<th>Fee Amount</th>
<th>Percent Complete</th>
<th>Total Fee Earned</th>
<th>Previous Billing</th>
<th>Current Billing</th>
</tr>
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<tr>
<td>001 - Boundary Survey</td>
<td>LS</td>
<td>$53,500.00</td>
<td>85.00%</td>
<td>$45,475.00</td>
<td>$42,800.00</td>
<td>$2,675.00</td>
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<tr>
<td>002 - Centerline Topographic Survey</td>
<td>LS</td>
<td>$6,000.00</td>
<td>100.00%</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>004 - Centerline Staking</td>
<td>LS</td>
<td>$7,200.00</td>
<td>100.00%</td>
<td>$7,200.00</td>
<td>$110.25</td>
<td>$7,089.75</td>
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<tr>
<td>005 - Condition of Title Report Review</td>
<td>LS</td>
<td>$750.00</td>
<td>100.00%</td>
<td>$750.00</td>
<td>$750.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>006 - Construction Staking</td>
<td>LS</td>
<td>$23,800.00</td>
<td>40.00%</td>
<td>$9,520.00</td>
<td>$0.00</td>
<td>$9,520.00</td>
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</table>

**Total:** $91,250.00  
**Total: $68,945.00**  
**Total: $49,660.25**  
**Current Albuq Gross Receipts Tax:** 6.8750%  
**Current Billings:** $19,284.75  
**Current Billings:** $1325.83  
**Amount Due this Invoice:** $20,610.58

---

**Terms:** Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Check Number</th>
<th>GL-6502014848965</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/03/2009</td>
<td>72377</td>
<td>SURVEYING DESAL PROJECT&lt;BR&gt;Comment: PROJECT #21000881 (COUNTY DEVELOPMENT)</td>
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<td></td>
<td>$1,143.56</td>
</tr>
<tr>
<td>12/03/2009</td>
<td>72377A</td>
<td>CONSTRUCTION STAKING&lt;BR&gt;Comment: DESAL PROJECT - PROJECT #20100034 (COUNTY DEVELOPMENT)</td>
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<td></td>
<td>$2,034.90</td>
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**Vendor Name:** BOHANNAN HUSTON INC.  
**Check Number:** 00202869  
**Check Date:** 12/22/2009  
**Check Amount:** $3,178.46
COUNTY OF SANDOVAL

Invoice Date: 12/3/09

Vendor # 1299

Vendor: Bohannon Huston Inc

Address: Courtyard 1 7500 Jefferson St NE
          Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO#  21000881

Invoice # 72377

Description: Surveying - desal project

Acct/Cust. # Project #20100034

Line Item: 6500-20-148-48965

GRAND TOTAL 1143.56

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date

Batch #

Document #
**Sandoval County**  
PO Box 40  
Bernalillo, NM. 87004 US  

---

**INVOICE**

**Invoice Number:** 72377  
**Project Number:** 20100034  
**Project Name:** Sandoval County De Salinization  
**Invoice Date:** 12/3/2009

---

<table>
<thead>
<tr>
<th>Phase Code / Name</th>
<th>Fee Type</th>
<th>Amount</th>
<th>Percent Complete</th>
<th>Fee Earned</th>
<th>Total Billing</th>
<th>Previous Billing</th>
<th>Current Billing</th>
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<td>LS</td>
<td>$53,500.00</td>
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<td>$46,545.00</td>
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<td>$1,070.00</td>
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<td>002 - Centerline Topographic Survey</td>
<td>LS</td>
<td>$6,000.00</td>
<td>100.00%</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
<td>$0.00</td>
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<tr>
<td>004 - Centerline Staking</td>
<td>LS</td>
<td>$7,200.00</td>
<td>100.00%</td>
<td>$7,200.00</td>
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<td>$0.00</td>
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<tr>
<td>005 - Condition of Title Report Review</td>
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<td>100.00%</td>
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<td>$750.00</td>
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<tr>
<td>006 - Construction Staking</td>
<td>LS</td>
<td>$23,800.00</td>
<td>48.00%</td>
<td>$11,424.00</td>
<td>$9,520.00</td>
<td>$1,904.00</td>
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**Total:** $91,250.00  
**Previous Billing:** $71,919.00  
**Current Billing:** $68,945.00  
**Amount Due this Invoice:** $2,974.00

**Current Albuq Gross Receipts Tax:** 6.875%  
**Amount Due this Invoice:** $204.46  
**Total:** $3,178.46

---

**Terms:** Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Check Number</th>
<th>Check Date</th>
<th>Check Amount</th>
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<tr>
<td>10/08/2009</td>
<td>71887</td>
<td>SURVEYING DESAL PROJECT</td>
<td>00202112</td>
<td>11/10/2009</td>
<td>$6,861.38</td>
</tr>
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</table>

Comment: BOUNDARY SURVEY PROJECT #2100034 (COUNTY DEVELOPMENT)

Vendor No. 1299  
Vendor Name: BOHANNAN HUSTON INC.  
Address: COURTYARD 1  
7500 JEFFERSON ST. NE  
ALBUQUERQUE NM 87109-4335

County of Sandoval  
STATE OF NEW MEXICO  
PO BOX 40  
BERNALILLO, NM 87004

NM BANK AND TRUST  
ALBUQUERQUE NM 87103

Pay Six Thousand Eight Hundred Sixty One Dollars and 38 cents ****

00202112  
Sally Lucero  
Attest  
County Clerk

000019  
$6,861.38
COUNTY OF SANDOVAL

Invoice Date: 10/8/09

Vendor # 1299
Vendor: Bohannon Huston Inc.
Address: Courtyard 1, 7500 Jefferson St. NE
          Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21000881
Invoice # 71887

Description: Surveying - desal
(Boundary Survey)

Acct/Cust. # Project Number 2100034

Line Item: 6500-20-148-48965

GRAND TOTAL $6861.38

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
For Professional Services Rendered through: 10/2/2009
Sandoval County De-Salinization Project
ATTN: Michael Springfield - County Development Director

<table>
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<tr>
<th>Phase Code / Name</th>
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<th>Percent Complete</th>
<th>Total Fee Earned</th>
<th>Previous Billing</th>
<th>Current Billing</th>
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<tbody>
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<td>LS</td>
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<tr>
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<tr>
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<td><strong>$67,450.00</strong></td>
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<td><strong>$49,660.25</strong></td>
<td><strong>$43,240.25</strong></td>
<td><strong>$6,420.00</strong></td>
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Current Albuq Gross Receipts Tax 6.8750% $441.38
Amount Due this Invoice $6,861.38

Terms: Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.
**Purchase Order**

Fiscal Year 2010  
Page 1 of 1

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description/Part No.</th>
<th>Qty</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>1</td>
<td>AMENDMENT TO PSA 2009010427 CONSTRUCTION STAKING</td>
<td>1.0</td>
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<td>$25,436.250</td>
<td>$25,436.25</td>
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</table>

**Vendor:** BOHANNAN HUSTON INC.  
COURTYARD 1  
7500 JEFFERSON ST. NE  
ALBUQUERQUE NM 87109-4335

**Ship To:**  
711 CAMINO DEL PUEBLO  
COUNTY DEVELOPMENT  
BERNALILLO NM 87004

**PO Total:** $25,436.25

**Purchase Order# 21003117-00**

**Purchasing Officer:**

---

**IMPORTANT: INSTRUCTIONS FOR INVOICING AND SHIPPING**

1. Our purchase order number must appear on all invoices and packages.
2. Attach one copy of each invoice to your statement.
3. All merchandise to be received F.O.B. Bernalillo, NM.
4. Notify us immediately if you are unable to ship complete order (ALL INSTRUCTIONS MUST BE COMPLIED WITH BEFORE PAYMENT CAN BE MADE)

By [Signature]

000022
CONSTRUCTION STAKING
Comment: BOUNDARY SURVEY PROJECT 20100034 (COUNTY DEVELOPMENT)

Check Number: 00204482
Check Date: 03/17/2010
Check Amount: $8,183.47

Pay Eight Thousand One Hundred Eighty Three Dollars and 47 cents *****

To The Order Of
BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

County of Sandoval
STATE OF NEW MEXICO
PO BOX 40
BERNALILLO, NM 87004

000023
$8,183.47

Chairman Board of County Commissioners
County Clerk
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Check No.</th>
<th>Check Date</th>
<th>Check Amount</th>
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<td>72083A</td>
<td>CONSTRUCTION STAKING PO# 21003117 GL-6502014848965 Comment: SURVEYING-DESAL PROJECT PROJECT #20100034 (COUNTY DEVELOPMENT/PW)</td>
<td>00202660</td>
<td>12/09/2009</td>
<td>$10,174.50</td>
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Vendor No.: 1299
Vendor Name: BOHANNAN HUSTON INC.

Check Date: 12/09/2009
Check Amount: $10,174.50

This check has a colored background and contains multiple security features - see back for details.

To The Order Of
BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

Primary Account Number 000024

00202660

Pay Ten Thousand One Hundred Seventy Four Dollars and 50 cents

Signature: Don Leonel
Chairman Board of County Commissioners

Signature: Sally Pabiles
Attax County Clerk
COUNTY OF SANDOVAL

Vendor # 1299

Vendor: Bohannon Huston Inc
Address: Courtyard 1 7500 Jefferson St NE
        Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21003117
Invoice # 72083A

Description: Surveying - desal project
             (Construction staking + GRT)

Acct/Cust. # Project # 20100034

Line Item: 6500-20-148-48965

GRAND TOTAL 10174.50

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #

000025
**Sandoval County De-Salinization Project**  
**ATTN: Michael Springfield - County Development Director**

<table>
<thead>
<tr>
<th>Phase Code / Name</th>
<th>Fee Type</th>
<th>Contract Amount</th>
<th>Percent Complete</th>
<th>Total</th>
<th>Fee Earned</th>
<th>Previous Billing</th>
<th>Current Billing</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 - Boundary Survey</td>
<td>LS</td>
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<td>85.00%</td>
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<td>LS</td>
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<td>100.00%</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
<td>$0.00</td>
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<tr>
<td>004 - Centerline Staking</td>
<td>LS</td>
<td>$7,200.00</td>
<td>100.00%</td>
<td>$7,200.00</td>
<td>$110.25</td>
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<tr>
<td>005 - Condition of Title Report Review</td>
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<td>$750.00</td>
<td>$750.00</td>
<td>$0.00</td>
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<tr>
<td>006 - Construction Staking</td>
<td>LS</td>
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**Total:** $91,250.00  
**Current Albuq Gross Receipts Tax:** 6.8750%  
**Amount Due this Invoice:** $1,325.83  
**Current Albuq Gross Receipts Tax:** 6.8750%  
**Amount Due this Invoice:** $20,610.58

**Terms:** Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.
COUNTY OF SANDOVAL

Vendor # 1299

Vendor: Bohannon Huston Inc
Address: Courtyard 1 7500 Jefferson St NE
Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21003117
Invoice # 72377A

Description: Construction Staking - desal project

Acct/Cust. # Project #20100034

Line Item: 6500-20-148-48965

GRAND TOTAL 2034.90

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document # 000027
For Professional Services Rendered through: 11/27/2009

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<tr>
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<td>LS</td>
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<td>LS</td>
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<td>$9,520.00</td>
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<td>$71,918.00</td>
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Current Albuquerque Gross Receipts Tax 6.8750% $204.46
Amount Due this Invoice $3,178.46

Terms: Invoices are due and payable upon receipt unless otherwise indicated by contract. Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993. If you have comments or concerns regarding this invoice.

Page 1 of 1
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Check Number</th>
<th>Check Date</th>
<th>Check Amount</th>
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<td>02/04/2010</td>
<td>72915</td>
<td>BOUNDARY SURVEY/DESAL</td>
<td>00203965</td>
<td>02/17/2010</td>
<td>$1,711.33</td>
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Comment: PROJECT #20100034 (COUNTY DEVELOPMENT)

To The
Order Of
BOHANNAN HUSTON INC.
COURTYARD 1
7500 JEFFERSON ST. NE
ALBUQUERQUE NM 87109-4335

Pay One Thousand Seven Hundred Eleven Dollars and 33 cents

County of Sandoval
STATE OF NEW MEXICO
PO BOX 40
BERNALILLO, NM 87004

NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number | Check Date | Check Number |
--------------|------------|--------------|
1299          | 02/17/2010 | 00203965     |

VOID ONE YEAR FROM DATE OF ISSUE

000029             $1,711.33

Chairman Board of County Commissioners
County Bank
COUNTY OF SANDOVAL

Invoice Date: 2/4/10

Vendor # 1299

Vendor: Bohannan Huston Inc.
Address: Courtyard 1 7500 Jefferson St NE
Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21003117
Invoice # 72915

Description: Boundary Survey - Desal

Acct/Cust. # Project #20100034

Line Item: 6500-20-148-48965

GRAND TOTAL $1711.33

OK TO PAY [Signature]

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
INVOICE

For Professional Services Rendered through: 1/29/2010
Sandoval County De-Salinization Project
ATTN: Michael Springfield - County Development Director

<table>
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<th>Fee Type</th>
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<td>100.00%</td>
<td>$7,200.00</td>
<td>$7,200.00</td>
<td>$0.00</td>
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<tr>
<td>005 - Condition of Title Report Review</td>
<td>LS</td>
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Total: $91,250.00 $81,435.00 $79,830.00 $1,605.00

Current Albuq Gross Receipts Tax 6.6250% $106.33
Amount Due this Invoice $1,711.33

Terms: Invoices are due and payable upon receipt unless otherwise indicated by contract.

Please notify the BHI Accounting department at (505) 798-7814 or (505) 798-7993 if you have comments or concerns regarding this invoice.

SANDOVAL COUNTY RECEIVED
FEB 08 2010
Primero
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<th>Check Number</th>
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<th>Check Amount</th>
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<td>LEASE OPERATING COSTS/DESAL</td>
<td>00204378</td>
<td>03/03/2010</td>
<td>$3,314.36</td>
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</tbody>
</table>

**County of Sandoval, Bernalillo, NM 87004**

*To The Order Of*

**PRIMERO OPERATING INC.**

*P.O. BOX 1433*

ROSWELL, NM 88202-1433

*Pay Three Thousand Three Hundred Fourteen Dollars and 36 cents*****

*Chairman Board of County Commissioners*

*Sally Salcido*
COUNTY OF SANDOVAL

Invoice Date: 2/2/10

Vendor #  7962
Vendor: Primero Operating Inc.
Address: P O Box 1433
          Roswell, NM 88202-1433

Note: Use Remit Addresses

PO#  21004830
Invoice #  2022001

Description: Desal - lease operating costs

Acct/Cust. #

Line Item:  6010-13-143-48965

☐ Close PO
☐ Hold Check
☐ Leave PO Open
☐ Separate Check

GRAND TOTAL  $1940.00

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #
### Operating Statement for 02/02/2010

**Property** | **Description** | **Debit** | **Credit** | **Balance**
--- | --- | --- | --- | ---
25000 | Previous Balance | | | 21,056.32
 | Payments And Adjustments | | | 21,056.32
 | JIB PAYMENT | | | 21,056.32
 | Total Payments And Adjustments | | | 21,056.32
 | Balance On Account | | | -21,056.32
 | Current Charges | | | 0.00
 | RIO WEST "X" #6 | | | 9,117.82
 | Total Current Charges | | | 9,117.82
 | Balance Due | | | 9,117.82

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**SANDOVAL COUNTY RECEIVED**

**FEB 03 2010**

**P & Z DEPT**

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<th>60 Days</th>
<th>90 Days and Over</th>
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**PRIMERO OPERATING INC.**

**P. O. BOX 1433**

**ROSWELL, NM 88202-1433**

**Remit To:** PRIMERO OPERATING INC.

**P. O. BOX 1433**

**ROSWELL, NM 88202-1433**

**Phone:** (505)622-1001

**Fax:** (505)625-0277

---

**000034**
**PRIMERO OPERATING INC.**

**P. O. BOX 1433**

**ROSWELL, NM 88202-1433**

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**Remit To:**

**PRIMERO OPERATING INC.**

**P. O. BOX 1433**

**ROSWELL, NM 88202-1433**

<table>
<thead>
<tr>
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**LEASE OPERATING COSTS**

- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 104912455 748.50 748.50
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 104946843 748.50 748.50
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105023142 748.50 748.50
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105056890 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 728603-7891 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105130904 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 728603-7891 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105203796 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105236414 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 728603-7891 747.91 747.91
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 72860378915 748.50 748.50
- LEASE OPERATING COSTS - OTHER PRIMERO OPERATIONS PASS THROUG 881.31 881.31

**Total LEASE OPERATING COSTS**

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<th>Invoice</th>
<th>Amount</th>
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**Subtotal Interest 1.00000000**

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**55575**

**SANDOVAL COUNTY NEW MEXICO**

711 CAMINO DEL PUEBLO

BERNALILLO, NM 87004

Phone: (505)622-1001
Fax: (505)625-0277
2-Feb-10

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10% Pass through on Modular Space

7% gross receipts on pass through

8238.51
823.65
57.66
881.31

$3314.36
**Important Messages**

**Late Fee Policy**

Please note that Modular Space Corporation assesses a Late Fee with a minimum of $15.00 to customers on invoices not paid according to the terms of their lease. More information on your payment terms can be found in your ModSpace Lease Agreement. Thank you in advance for ensuring that your payments are sent to us by the due date listed on your invoice.

Please see "How to Read your Invoice" information on page 2.

**DESCRIPTION** | **BILLING PERIOD** | **AMOUNT** | **TOTAL**
--- | --- | --- | ---
Lease Number: 381657 | | | 
PO Number: Phelps | | | 
Job: | | | 
Contact: Phelps White | | | 
Location: TBD RIO RANCHO, NM 87124 | | | 
Unit(s): 039969 | 12 X 56 | | 
| | | 
2 STEPS | 05/22/2009-06/21/2009 | $475.00 | 
10 Chair - Stack Plastic | 05/22/2009-06/21/2009 | $80.00 | 
2 Folding Table - 6' | 05/22/2009-06/21/2009 | $40.00 | 
1 Desk - 36x72 Executive | 05/22/2009-06/21/2009 | $22.00 | 
1 Chair - Task | 05/22/2009-06/21/2009 | $48.00 | 
1 File - 2 Dr Lateral | 05/22/2009-06/21/2009 | $19.00 | 
| 05/22/2009-06/21/2009 | $40.00 | 
Pre-Tax Sub Total | | | $705.00 |
REIMBURSEMENT OF PROPERTY TAX | | | 
ALBUQUERQUE - City Tax 1.063% | | | $11.44 |
BERNALILLO- County Tax .687% | | | $5.05 |
NM- State Tax 5% | | | $3.26 |
| | | $23.75 |
Lease Total | | | $748.50 |
Invoice Total | | | $748.50 |

**PLEASE PAY THIS AMOUNT**

$748.50
## Late Fee Policy

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**Pre-Tax Sub Total**: $705.00

**REIMBURSEMENT OF PROPERTY TAX**

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**Lease Total**: $748.50

**Invoice Total**: $748.50

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**PLEASE PAY THIS AMOUNT**: $748.50
# Important Messages

**Late Fee Policy**

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---

## DESCRIPTION

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<th>Lease Number: 361657</th>
<th>PO Number: Phelps</th>
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<td>Unit(s): 033969 12 X 56</td>
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### 2 STEPS
- 10 Chair - Stack Plastic
- 2 Folding Table - 6'
- 1 Desk - 36x72 Executive
- 1 Chair - Task
- 1 File - 2 Dr Lateral

### Pre-Tax Sub Total:

| Pre-Tax Sub Total | $705.00 |

### REIMBURSEMENT OF PROPERTY TAX

- **ALBUQUERQUE** - City Tax 1.063%
- **BERNALILLO** - County Tax .687%
- **NM** - State Tax 5%

### Lease Total

| Lease Total | $748.50 |

### Invoice Total

| Invoice Total | $748.50 |

---

**PLEASE PAY THIS AMOUNT $748.50**
## Important Messages

### Late Fee Policy

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Please see "How to Read your Invoice" information on page 2.

## Lease Number: 361657

### Job:
- **Contact:** Phelps White
- **Location:** TBD RIO RANCHO, NM 87124

### Unit(s):
- 12 x 56

### Description

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### Pre-Tax Sub Total

$705.00

### REIMBURSEMENT OF PROPERTY TAX

- **ALBUQUERQUE - City Tax 1.063%**
  - $11.44
- **BERNALILLO - County Tax .687%**
  - $5.05
- **NM - State Tax 5%**
  - $23.75

### Lease Total

$748.50

### Invoice Total

$748.50

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PLEASE PAY THIS AMOUNT

$748.50

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Customer Number: 728603-789157  
Invoice Date: 01/13/2010  
Invoice Due Date: 01/23/2010  
Invoice Number: 105273527  
Total Due: $747.91  
Tax ID: 54-1375284

Important Messages

Thank You for Your Business

Whether it's a mobile office, storage container, or a custom design building, ModSpace has a large selection of sizes & floor plans in stock, ready for quick delivery and installation.

You can rely on us for one stop shopping for all your space needs! We can supply steps, ramps, furniture, security and insurance for your work site. Ask about our "complete office set up in 1 day" offer....... 866-322-0120 or visit our website at www.modspace.com

See reverse side for "How to Read Your Invoice" information

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PLEASE PAY THIS AMOUNT $747.91
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**Important Messages**

**Get a complete office set-up in 1 DAY**

Thank You for Your Business

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See reverse side for "How to Read Your Invoice" information

---

### Invoice Details

**Customer Number:**

**Invoice Date:**

**Invoice Due Date:**

**Invoice Number:**

**Total Due:**

**Tax ID:**

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### Important Messages

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### Lease Number: 361657

**PO Number:** Phelps

**Pre-Tax Sub Total:**

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**PLEASE PAY THIS AMOUNT:** $749.10
### Important Messages

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866-322-0120 or visit our website at www.modspace.com

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**Please Pay This Amount** $749.10
**Important Messages**

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</table>

---

**PLEASE PAY THIS AMOUNT** $749.10

---

Page 1 of 2
**Important Messages**

Thank You for Your Business

Whether it's a mobile office, storage container or a custom design building, ModSpace has a large selection of sizes & floor plans in stock, ready for quick delivery and installation.

You can rely on us for one stop shopping for all your space needs! We can supply steps, ramps, furniture, security and insurance for your work site. Ask about our "complete office set up in 1 day" offer.......

663-322-0120 or visit our website at www.modspace.com

See reverse side for "How to Read Your Invoice" information

---

### Description

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**Please Pay This Amount**

$749.10
**Important Messages**

**Get a complete office set-up in 1 DAY**

Thank You for Your Business

Whether it's a mobile office, storage container or a custom design building, ModSpace has a large selection of sizes & floor plans in stock, ready for quick delivery and installation.

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866-322-0120 or visit our website at [www.modspace.com](http://www.modspace.com)

See reverse side for "How to Read Your Invoice" information

---

**DESCRIPTION**

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<tr>
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<tbody>
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<td>2 STEPS</td>
<td>10 Chair - Stack Plastic</td>
<td>2 Folding Table - 6'</td>
</tr>
<tr>
<td>1 Desk - 36x72 Executive</td>
<td>1 Chair - Task</td>
<td>1 File - 2 Dr Lateral</td>
</tr>
</tbody>
</table>

**BILLING PERIOD** | **AMOUNT** | **TOTAL**
--- | --- | ---
07/22/2009-08/21/2009 | $705.00 | **$749.10**

**REIMBURSEMENT OF PROPERTY TAX**

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<td>$3.86</td>
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**Lease Total** | **$23.75**

**Invoice Total** | **$749.10**

---

**PLEASE PAY THIS AMOUNT**

$749.10

---

000046
Important Messages

Late Fee Policy
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<th>DESCRIPTION</th>
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PLEASE PAY THIS AMOUNT $749.10
AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SANDOVAL COUNTY
AND
PRIMERO OPERATING, INC.

This Amendment to the above-entitled document is entered into this 30th day of June 2008, between the COUNTY OF SANDOVAL, hereinafter referred to as the “COUNTY”, and PRIMERO OPERATING, INC. hereinafter referred to as the “CONSULTANT”.

WHEREAS, the parties hereto entered into a Professional Services Agreement on the 18th day of June 2007, duly recorded by the Sandoval County Clerk’s Office as document # 200724806 which provided for Production Management Services.

WHEREAS, the original agreement continues for one year and will expire in 30 June 2008 (but may be extended for an additional 3 years for a total of four years). The County now wishes to extend the contract for an additional year to expire 30 June, 2009.

NOW, THEREFORE, in consideration of the premises and mutual obligations set out in the original Agreement and herein, the COUNTY and CONSULTANT hereby agree to amend the original Agreement.

1. EFFECT OF AMENDMENT ON ORIGINAL AGREEMENT:

All of the remaining provisions of the original Agreement not specifically amended or modified by this Amendment or that are not inconsistent with the terms of this Amendment, shall remain in full force and effect.

IN WITNESS WHEREOF, the COUNTY and CONSULTANT have caused this Amendment to be duly executed.

SANDOVAL COUNTY
RECEIVED
JUN 20 2008
P & Z DEPT.
CONSULTANT

Phelps White IV, President
Primero Operating, Inc.
PO Box 1433
Roswell, NM 88202

SANDOVAL COUNTY

Debbie Hays, Sandoval County Manager
P.O. Box 40
Bernalillo, NM 87004

ATTEST:

Sally Padilla, County Clerk

APPROVED AS TO FORM:

David Mathews, County Attorney

SANDOVAL COUNTY
RECEIVED
JUN 20 2008
P & Z DEPT.

000049
Delivery must be made within doors of specified destination.

---

**Purchase Order**

**Fiscal Year**: 2010  
**Page**: 1 of 1

---

**PO Box 40**  
**BERNALILLO NM 87004**

---

**PRIMERO OPERATING INC.**  
P.O. Box 1433  
**ROSWELL NM 88202-1433**

---

**711 CAMINO DEL PUEBLO**  
**COUNTY DEVELOPMENT**  
**BERNALILLO NM 87004**

---

**Vendor Phone Number** | **Vendor Fax Number** | **Requisition Number** | **Delivery Reference**  
--- | --- | --- | ---

---

**Date Ordered**: 02/18/2010  
**Vendor Number**: 7962  
**Date Required**:  
**Freight Method/Terms**:  
**Department/Location**: COUNTY DEVELOPMENT

---

**Item #** | **Description/Part No.** | **Qty** | **UOM** | **Unit Price** | **Extended Price**  
--- | --- | --- | --- | --- | ---

1 | DESAL - LEASE OPERATING COSTS | 1.0 | | $1,940.00 | $1,940.00

---

**Ship To:**  
711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT,  
BERNALILLO NM 87004

---

**000050**

---

**Purchasing Officer**

---

**IMPORTANT: INSTRUCTIONS FOR INVOICING AND SHIPPING**

1. Our purchase order number must appear on all invoices and packages.
2. Attach one copy of each invoice to your statement.
3. All merchandise to be received F.O.B. Bernalillo, NM.
4. Notify us immediately if you are unable to ship complete order.  
(ALL INSTRUCTIONS MUST BE COMPLIED WITH BEFORE PAYMENT CAN BE MADE)

---

**PO Total**: $1,940.00
Delivery must be made within doors of specified destination.

---

**Purchase Order**

Fiscal Year 2010  Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.**

Purchase Order # 21004830-00

---

BILLO

000
P.O. BOX 40
BERNALILLO NM 87004

---

VENDOR

PRIMERO OPERATING INC.
P.O. BOX 1433
ROSWELL NM 88202-1433

---

SHIP TO

711 CAMINO DEL PUEBLO
COUNTY DEVELOPMENT
BERNALILLO NM 87004

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**Ship To:**
711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT,
BERNALILLO NM 87004

---

**IMPORTANT: INSTRUCTIONS FOR INVOICING AND SHIPPING**

1. Our purchase order number must appear on all invoices and packages.
2. Attach one copy of each invoice to your statement.
3. All merchandise to be received F.O.B. Bernalillo, NM.
4. Notify us immediately if you are unable to ship complete order.

(ALL INSTRUCTIONS MUST BE COMPLIED WITH BEFORE PAYMENT CAN BE MADE)

By [Signature]
Purchasing Officer

---

**PO Total**

$1,940.00

---

000051
Delivery must be made within doors of specified destination.

**Purchase Order**

Fiscal Year: 2010

**Purchase Order #** 21004831-00

**Bill To:**
000
P.O. BOX 40
BERNALILLO NM 87004

**Vendor:**
PRIMERO OPERATING INC.
P.O. BOX 1433
ROSWELL NM 88202-1433

**Ship To:**
711 CAMINO DEL PUEBLO
COUNTY DEVELOPMENT
BERNALILLO NM 87004

**Vendor Phone Number:**
11 PO BOX 40
BERNALILLO NM 87004

**Vendor Fax Number:**

**Requisition Number:**
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**Delivery Reference:**

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**Ship To:**
711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT, BERNALILLO NM 87004

**GL SUMMARY**

---

**IMPORTANT: INSTRUCTIONS FOR INVOICING AND SHIPPING**

1. Our purchase order number must appear on all invoices and packages.
2. Attach one copy of each invoice to your statement.
3. All merchandise to be received F.O.B. Bernalillo, NM.
4. Notify us immediately if you are unable to ship complete order.
   (ALL INSTRUCTIONS MUST BE COMPLIED WITH BEFORE PAYMENT CAN BE MADE)

**By:**
Purchasing Officer

**PO Total:** $1,374.36
COUNTY OF SANDOVAL

Vendor #  7962
Vendor: Primero Operating Inc.
Address: P O Box 1433
          Roswell, NM 88202-1433

Note: Use Remit Addresses

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Description: Desal - lease operating costs

Acct/Cust. #

Line Item: 6010-13-143-48965

☐ Close PO
☐ Hold Check
☐ Leave PO Open
☐ Separate Check

GRAND TOTAL $1374.36

OK TO PAY

FINANCE INTEROFFICE USE ONLY

Check Date
Batch #
Document #

000053
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55575  SANDOVAL COUNTY NEW MEXICO  
711 CAMINO DEL PUEBLO  
BERNALLILO, NM 87004

Remit To: PRIMERO OPERATING INC.  
P. O. BOX 1433  
ROSWELL, NM 88202-1433

Phone: (505)622-1001  
Fax: (505)625-0277

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**LEASE OPERATING COSTS**

- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 104912455 748.50 748.50
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 104946843 748.50 748.50
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105023142 748.50 748.50
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105056890 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 728603-7891 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105130904 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 728603-7891 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105203796 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 105236414 749.10 749.10
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 728603-7891 747.91 747.91
- LEASE OPERATING COSTS - OTHER MODULAR SPACE C 72860378915 748.50 748.50
- LEASE OPERATING COSTS - OTHER PRIMERO OPERATI PASS THROUG 881.31 881.31

Total LEASE OPERATING COSTS 9,117.82 9,117.82

Subtotal Interest 1.00000000 9,117.82 9,117.82

RIO WEST "X" #6 Totals: 9,117.82 9,117.82
2-Feb-10

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10% Pass through on Modular Space
7% gross receipts on pass through

8236.51
823.65
57.66
881.31

\[
\begin{align*}
2974 & \\
297.40 & \\
20.96 & \\
\hline
3314.36 & \\
\end{align*}
\]
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<tr>
<td>2 Folding Table - 6'</td>
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<td></td>
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<tr>
<td>1 Desk - 36x72 Executive</td>
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<td></td>
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</tr>
<tr>
<td>1 Chair - Task</td>
<td></td>
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<tr>
<td>1 File - 2 Dr Lateral</td>
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**PLEASE PAY THIS AMOUNT**

$748.50

---

000056
## Important Messages

### Late Fee Policy

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---

### Description

<table>
<thead>
<tr>
<th>Lease Number: 361657</th>
<th>PO Number: Phelps</th>
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<td>1 Desk - 36x72 Executive</td>
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<th>Cost</th>
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<tr>
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### Lease Total

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### Invoice Total

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</tr>
</tbody>
</table>

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## Important Messages

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---

### Description of Items

<table>
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<tr>
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<tr>
<td>Contact: Phelps White</td>
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<td>03/22/2009-04/21/2009</td>
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**PLEASE PAY THIS AMOUNT** $748.50
**Important Messages**

**Late Fee Policy**

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**DESCRIPTION**

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<th>DESCRIPTION</th>
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<tr>
<td>1 File - 2 Dr Lateral</td>
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**Pre-Tax Sub Total**

$705.00

**REIMBURSEMENT OF PROPERTY TAX**

ALBUQUERQUE - City Tax 1.063%

BERNALILLO- County Tax .687%

NM- State Tax 5%

Lease Total

$748.50

Invoice Total

$748.50
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<td>$43,569.22</td>
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Check Number: 00204407

**To The Order Of**

UNIVERSAL ASSET MANAGEMENT LLC
801 WESTCHESTER AVE
HARRISONVILLE MO 64701

Pay Forty Three Thousand Five Hundred Sixty Nine Dollars and 22 cents

Chairman Board of County Commissioners
County Clerk
COUNTY OF SANDOVAL

Invoice Date: 2/12/10

Vendor # 10985

Vendor: Universal Asset Management
Address: 801 Westchester Ave
Harrisonville, MO 64701

Note: Use Remit Addresses

PO# 21001163
Invoice # 2000212SAN

Description: Professional Engineering Services - desal

Acct/Cust. #

Line Item: 6500-20-148-48965

Close PO
Hold Check
Leave PO Open
Separate Check

GRAND TOTAL $43569.22

OK TO PAY

FINANCE INTEROFFICE USE ONLY
Check Date
Batch #
Document #
Sandoval County Backwash Water Treatment Plant
Sandoval County, New Mexico

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<th>Value of Work Completed to Date</th>
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<td>Step 10 Sandoval County &amp; NMED Review &amp; Approval to Proceed</td>
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<td>Step 20 Prepare &amp; Deliver a Final Preliminary Engineering Report (PER)</td>
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<td>$16,817.50</td>
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<td>100%</td>
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| Equipment                      | $31,650.00| 100%                | $31,650.00                      | $31,650.00       | $0.00                 |
| Analytical                     | $43,300.00| 100%                | $43,300.00                      | $38,970.00       | $4,330.00             |
| Chemicals                      | $49,350.00| 100%                | $49,350.00                      | $44,415.00       | $4,935.00             |
| Travel & Lodging               | $11,371.00| 100%                | $11,371.00                      | $10,233.90       | $1,137.10             |
| Gross Receipts Tax 6.125%      | $34,629.00|                   | $34,629.00                      |                  |                      |

Total Compensation: $560,000.00

Total Compensation This Invoice: $410,564.60
Gross Receipts Tax 6.125%: $2,514.62
Amount Due this Period: 43,568.22

Page 1 of 2
Total Contract $800,000.00
Amount Completed to Date $800,000.00
% Completed to Date 100%

Notice to Proceed Date May 14th
Days to Complete 198 Days (180 + 18 day extension)
Days Used 198
% Time Used 100%

Contract Payment Summary
- Contract Value $800,000.00
- Previous Payments $558,430.78
- Amount Due This Period $43,569.22
- Contract Remaining $0.00

Total Due This Invoice $43,569.22

If you have any questions concerning this invoice please contact:
Gary Lee 816.887.4008

Thank you for your business!

Reviewed 2/17/10
OK to Pay

Page 2 of 2
Engineer's Construction Status Report*
Prepared for the
New Mexico Environment Department
Construction Programs Bureau

* To be Submitted With Disbursement Request Form for each Construction Pay Application

<table>
<thead>
<tr>
<th>Project Name: Sandoval County Brackish Water Treatment Plant Sandoval County, N.M.</th>
<th>NMED Project Number:</th>
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<tbody>
<tr>
<td>Field Orders Issued or Contemplated This Period:</td>
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<tr>
<td>1 Not Applicable</td>
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<tr>
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<tr>
<td>3</td>
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| Change Orders Issued or Contemplated This Period: | |
| 1 None | |
| 2 | |
| 3 | |
| 4 | |

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<th>Original Contract Price:</th>
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<td>Current Completion Date or Days</td>
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<td>Days Remaining for Completion</td>
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<table>
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<tr>
<th>Percent Project is Complete</th>
<th>On Schedule?</th>
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<tbody>
<tr>
<td>Yes ☐</td>
<td>No ☐</td>
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</tbody>
</table>

| Briefly Describe Project Progress During This Period: | |
| --- | |
| See Below | |

Issues Addressed During This Period (Indicate Any Issues That Remain Unresolved):

The draft Preliminary Engineering Report has been completed and was submitted to Sandoval County and the New Mexico Environment Department Construction Programs Bureau on January 29, 2010, for review and comment.

Engineer's Attestation:

Owner Concurrence:

Project Engineer

Signature

Engineer's Construction Status Report 20100212.xls
Misc.
Part Number: 2040-06-034-48040

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description/Part No.</th>
<th>Qty</th>
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<th>Unit Price</th>
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<tr>
<td>1</td>
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<td>1.0</td>
<td>EA</td>
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<td>$49,881.00</td>
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**SUMMARY**

**PO Total**

$49,881.00
County of Sandoval, Bernalillo, NM 87004

County of Sandoval
STATE OF NEW MEXICO
PO BOX 40
BERNALILLO, NM 87004

State of New Mexico
PO BOX 1148
Santa Fe NM 87504-1148

Check Number: 00203861

Vendor Number | Vendor Name | Check Date | Check Number | Void One Year From Date of Issue
--- | --- | --- | --- | ---
9462 | STATE LAND OFFICE | 02/03/2010 | 00203861 | 000067

Forty Nine Thousand Eight Hundred Eighty One Dollars and 00 cents

Pay
To The Order Of
STATE LAND OFFICE
P.O. BOX 1148
SANTA FE NM 87504-1148

Delilah Pacheco
County Clerk

Donabal
Chairman Board of County Commissioners

00203861

$49,881.00
COUNTY OF SANDOVAL

Vendor # __________ 9462
Vendor: State Land Office
Address: P.O. Box 1148
        Santa Fe, NM 87504-1148

Note: Use Remit Addresses

PO#  21004465
Invoice # 9462-0110

Description: Authorization to enter
(ROW - Alice King Way/Desal)

Acct/Cust. #

Line Item: 2040-06-034-48040

GRAND TOTAL $49,881.

☑ Close PO
☑ Hold Check
☐ Leave PO Open
☐ Separate Check

FINANCE INTEROFFICE USE ONLY
Check Date
Batch #
Document #

000068
Sandoval County

AUTHORIZATION TO ENTER

Project: 8.8 Acres located in Township 12 North, Range 1 West, Section 2, NMPM.
Termini: Alice King Way
County: Sandoval

Owner: New Mexico State Land Office

I/we, the undersigned, hereby authorize Sandoval County, its agents, employees, and contractors, to enter upon my/our property for the following purpose:

TO CONSTRUCT this project, located in the County of Sandoval, State of New Mexico.

THE AUTHORITY hereby given is not to be construed as a waiver of any rights which the undersigned may have under the Eminent Domain Code with regard to the construction of the above project, all such rights being expressly reserved.

THIS AUTHORIZATION shall be in full force and effect until such time as the property interests sought to be acquired are in fact acquired through a negotiated settlement.

Patrick H Lyons
Owner

Date

STATE OF (NEW MEXICO) SS
COUNTY OF (SANTA FE) SS

The foregoing instrument was acknowledge before me this 26th day of January, 2010, by ANNA VILLA ON BEHALF OF PATRICK H. LYONS.

Notary Public

My Commission Expires: 7-31-2012

000069
THIS AGREEMENT made and entered into this 26th day of January, 2010
Between New Mexico State Land Office
Whose address is P.O. Box 1148; Santa Fe, New Mexico 87504
Party of the First Part, and Sandoval County hereinafter referred to as the County. For the purposes of this contract, Party shall be deemed to be either singular or plural as the context requires.
For the purposes of this contract, Party shall be deemed to be either singular or plural as the context requires.

WITNESSETH: For good and valuable consideration, receipt of which is hereby acknowledged, the Party of the First Part hereby delivers to Sandoval County, one Easement to real estate for road and utility purposes situated in Sandoval County, State of New Mexico, and subject to the following terms and conditions:

CONDITIONS:

Authorization to Enter will be awarded upon acceptance of counter offer at $49,881.00.
The Easement is for 100ft Right of Way for both Road and Utilities purposes.
The County will have 45 days from the signing of this contract and the Authorization to Enter to submit payment in full to the New Mexico State Land Office.

1. Taxes and Special Assessments, if any, delinquent from former years, and Taxes and Special Assessments for the current year, if due and/or payable, shall be paid by the Party of the First Part.

2. Party of the First Part will be responsible for the payment of all property taxes for the parcel of property heretofore described to the date of closing of this transaction. The County will reimburse the Party of the First Part for all property taxes paid by said Party of the First Part after the date of closing for the parcel of property heretofore described.

3. THIS CONTRACT embodies the whole Agreement between the parties hereto, and there are no promises, terms, conditions or obligations referring to the subject matter hereof, other than as contained herein.

4. The Party of the First Part hereby agrees that the compensation herein provided to be paid includes full compensation for their interests, and the interests of their life tenants, remainder men, reversioners, lienors and lessees, and any and all other legal and equitable interests which are or may be outstanding, and said Party of the First Part agrees to discharge the same.
5. THIS CONTRACT shall be binding upon the parties hereto and upon the respective heirs, devises, executors, administrators, legal representatives, successors and assigns of the parties, only when the same shall have been approved by the County Commission or their authorized representative.

6. The terms of this Agreement are understood and assented to by us and payment is to be made in accordance with the above. It is further understood and agreed that, except as noted or specified above, IMMEDIATE POSSESSION of said premises, and the right to enter thereon, is HEREBY GRANTED to Sandoval County, its duly authorized Agents and Contractors, upon receipt of payment by First Party.

7. The terms and conditions of this contract have been fully explained and are understood by the undersigned, and payment is to be made in accordance with the above conditions.

8. The consideration as set forth in the contract shall constitute full payment for the premises and all damages, of whatever nature, arising out of or by reason of the use of said premises for highway purposes.

9. Terms and conditions contained on the reverse side of this contract are part of this contract as fully as if written on this side.

10. Party of the first part will hold Sandoval County harmless for any and all claims, demands or causes of action arising out of or as a result of the transactions as described herein.

Sandoval County agrees to purchase the above described real estate, or interest therein, and to pay upon delivery of a good and sufficient conveyance therefore, as follows:

Parcel: 8.8 ac. @ $5668.29/ac. $49,881.00(R)

Total for Parcel .......................................................... $49,881.00

$49,881.00

Sandoval County
By: ____________________________
Sandoval County Right of Way Negotiator – Stephen Martinez
Approved By: ____________________________
Juan Vigil, Sandoval County Manager

Party of the First Part: Anna Villa
Right of Way and Water Resource Manager- Anna Villa

Party of the First Part: Patrick Lyons
Patrick Lyons, New Mexico Commissioner of Public Lands

Date: Jan 26, 2010
Date: Jan 16, 2010
Date: 1/26/10
Date: 1/24/10
# Requisition for Purchase

**Vendor:** NM State Land Office  
P.O. Box 1148  
Santa Fe, NM 87504

**Date:** 01/06/10  
**Requisition Number:** 48040

<table>
<thead>
<tr>
<th>Commodity Code</th>
<th>Buyer</th>
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<tr>
<th>Sealed Bid Opening (Formal/Informal)</th>
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<tr>
<td>Date</td>
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<tr>
<th>Account Agency</th>
<th>Activity</th>
<th>Line</th>
<th>Item</th>
<th>Amount</th>
<th>Enc. No.</th>
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</tbody>
</table>

**Recommended Source and Special Remarks:**

**Requisitioned By:**  
**Telephone No.:**

**Approved By:**  
**Title:** Director

**Person to Contact for Delivery Instructions:**

**Requested Delivery Date:**

**Ship To:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Authorization to Enter (100' ROW Easement - Road/Utilities)</td>
<td>49,881</td>
<td></td>
</tr>
</tbody>
</table>

Submitted: 01/06/10  

000072
Kelly Romero

From: Cassandra Herrera
Sent: Tuesday, January 26, 2010 2:51 PM
To: Michael Springfield; Kelly Romero
Subject: RE: Funding

These funds are funds that we had put aside to purchase furniture for the new admin building. I have moved money into the following account to be used for this acquisition.
2040-06-034-48040

From: Michael Springfield
Sent: Tuesday, January 26, 2010 1:57 PM
To: Kelly Romero
Cc: Cassandra Herrera
Subject: FW: Funding

Kelly—we just got 400,000 from the Intel Bond—is that where the money is coming from???? I’m getting confused where this is at.

Mike

From: Kelly Romero
Sent: Tuesday, January 26, 2010 1:45 PM
To: Cassandra Herrera
Cc: Michael Springfield
Subject: Funding

From: Cassandra Herrera
Sent: Monday, January 25, 2010 12:20 PM
To: Juan Vigil
Subject: RE: State Land Office - Alice King Way

We have that money under the 458 account. I can do a budget resolution and move it into its own line item without going to the board...right now it’s under capital outlay..
Cass-

Cassandra - Pursuant to the above, I am ready to encumber this funding. The exact amount is $49881. Can I please get a line item for it? We have 45 days to pay before the contract expires. Thanks! Kelly
# Requisition for Purchase

**Vendor:**
N.M. State Land Office  
P.O. Box 1148  
Santa Fe, NM 87504

**Requested Delivery Date:**

**Ship To:**

**Invoice:**

**Person to Contact for Delivery Instructions:**

**Recommended Source and Special Remarks:**

**Sealed Bid Opening (Formal/Informal):**

**Acct. Agency** | **Activity** | **Line Item** | **Amount** | **Enc. No.**
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**Recommended by**

**Title:** Directed

### Item

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<td>$49,881.</td>
<td>000074</td>
</tr>
</tbody>
</table>
From: Juan Vigil
Sent: Monday, January 25, 2010 1:11 PM
To: Cassandra Herrera
Cc: Michael Springfield
Subject: RE: State Land Office - Alice King Way

Cassandra: Okay, the matter has been addressed.
Mike, it looks like you can proceed with the Contract with the State Land Office.

From: Cassandra Herrera
Sent: Monday, January 25, 2010 12:20 PM
To: Juan Vigil
Subject: RE: State Land Office - Alice King Way

We have that money under the 458 account. I can do a budget resolution and move it into its own line item without going to the board...right now it’s under capital outlay..
Cass-

From: Juan Vigil
Sent: Monday, January 25, 2010 12:00 PM
To: Cassandra Herrera
Cc: Michael Springfield
Subject: State Land Office - Alice King Way

Cassandra, please confirm did we find the $49,881 we need for the purchase of ROW for Alice King Way from the State Land Office? Does this require a resolution to be approved by the Board? Juan
February 5, 2010

Sandoval County
711 Camino Del Pueblo
Bernalillo, NM 87004

Attn: Stephen Martinez

Re: New Mexico State Right of Way Lease # R-31695

Dear Mr. Martinez,

Enclosed is an original copy of the approved captioned Right of Way Easement. Also, enclosed, for your convenience, is an “Affidavit of Completion” form to be completed and returned to this office when your project has been completed.

If any corrections are needed, please notify this office and we will re-type or amend the grant as necessary.

If we can be of further assistance to you, please do not hesitate to contact this office @827-5728 for myself or Anna Villa, Right of Way Manager @ 827-5789.

Sincerely,

Melissa Armijo
Management Analyst
Right of Way Section
Surface Resources Management Division

Enclosures
This indenture made this 5th day of February, 2010 by and between the State of New Mexico, acting by and through its Commissioner of Public Lands, “Grantor”, Sandoval County whose address is 711 Camino Del Pueblo-P.O. Box 40, Bernalillo, NM 87004 Grantee; WITNESSETH: That Grantor, for and in consideration of the sum of $49,881.00 Forty Nine Thousand Eight Hundred Eighty One Dollars and 00/100 cash in hand, receipt of which is hereby acknowledged, and other good and valuable consideration, hereby conveys to grantee a right-of-way for the sole and exclusive purpose of a roadway and utilities including the right to enter upon the real estate hereinafter described at any time that it may see fit to construct, maintain and repair the structures upon the right-of-way, together with the right to remove trees, brush, undergrowth, and other obstructions interfering with the location, construction, and maintenance of said right-of-way.

The right-of-way hereby granted covers a strip of land 100 feet in width in Sandoval County (ies), as more particularly described by the attached centerline description and survey plats, which are incorporated herein.

This grant is made upon the following express terms and conditions:

1. This right-of-way is granted for a term of 35 years. The grant may be renewed for additional periods upon application to Grantor. Any such renewals are subject to such terms and conditions as the Grantor may require, and payment of compensation.

2. Grantor reserves the right to authorize or grant rights-of-way or other easements to third parties, which may be parallel to, cross over or bisect this right-of-way. In such cases, the subsequent grantee may, at the discretion of the Grantor, be required to post a bond guaranteeing payment for damages to the installations and improvements of Grantee herein. In crossing any right-of-way for a highway, road, telephone, telegraph, transmission line, etc. Grantee herein will exercise due care so as not to interfere with said rights-of-way and will comply with all applicable laws, rules, and regulations in connection with the making of such crossings.

3. The right to grant additional rights-of-way or easements within this right-of-way belongs exclusively to Grantor. Grantor hereby agrees, however, that in the event Grantor elects to exercise such right and if Grantee herein is the New Mexico State Highway and Transportation Department, Grantor will secure in writing the agreement of subsequent right-of-way grantee that no facilities will be constructed or installed within the right-of-way subsequently granted without first obtaining from the Department a permit prescribing the conditions under which facilities may be placed within such right-of-way in accordance with the Department’s applicable rules and regulations.

GRANTEE EXPRESSLY AGREES THAT PRIOR TO THE CONSTRUCTION OR INSTALLATION OF ANY FACILITIES WITHIN THE RIGHT-OF-WAY GRANTED HEREIN, GRANTEE WILL DETERMINE WHETHER THE RIGHT-OF-WAY IS WITHIN A PREVIOUSLY ESTABLISHED NEW MEXICO STATE HIGHWAY AND TRANSPORTATION DEPARTMENT RIGHT-OF-WAY, AND IF IT IS, GRANTEE WILL OBTAIN FROM THE NEW MEXICO STATE HIGHWAY AND TRANSPORTATION DEPARTMENT A PERMIT THAT PRESCRIBES THE CONDITIONS UNDER WHICH
FACILITIES MAY BE PLACED WITHIN THE RIGHT-OF-WAY IN ACCORDANCE WITH THE DEPARTMENT'S APPLICABLE RULES AND REGULATIONS. GRANTEE FURTHER UNDERSTANDS AND AGREES THAT THE FAILURE TO OBTAIN SUCH PERMIT SHALL RESULT IN THE FORCIBLE REMOVAL BY THE DEPARTMENT OF ANY FACILITIES THAT MAY BE CONSTRUCTED OR INSTALLED WITHIN THE RIGHT-OF-WAY.

4. In clearing the right-of-way, Grantee agrees to dispose of brush and other debris so as not to interfere with the movement of livestock of state agriculture lessees.

5. All pipelines placed on said lands by virtue of this grant shall be buried not less than twenty inches (20") deep. An exception to this requirement may be granted on other than agricultural lands when hard rock is encountered which would require blasting, or when a temporary pipeline is necessary and will not unduly hamper other surface uses. Deviation of the twenty-inch depth must be shown on the plat accompanying the application for right-of-way or by the filing of an amended plat upon completion of construction.

6. Grantee hereby agrees to carefully avoid destruction or injury to any improvements or livestock lawfully upon the premises described herein, to close all gates immediately upon passing through same, and to pay promptly the reasonable and just damages for any injury or destruction arising from construction or maintenance of this right-of-way.

7. Grantee shall not assign this right-of-way without the prior written approval of Grantor. Such approval may be conditioned upon the agreement by Grantee's assignee to additional conditions and covenants and may require payment of additional compensation to Grantor. This right-of-way is for the sole purpose stated and no other. Grantee agrees not to sell or otherwise grant to any person or entity any interest therein or the right to use any portion thereof.

8. The rights granted herein are subject to valid existing rights.

9. Grantor reserves the right to execute leases for oil and gas, coal, and minerals of whatsoever kind and for geothermal resources development and operation, the right to sell or dispose of same and the right to grant rights-of-way and easements related to such leasing.

10. In all matter affecting the premises described herein or operations thereon, Grantee, its employees, agents and contractors shall, at their own expense, fully comply with all laws, regulations, rules, ordinances, and requirements of any governmental authority or agency, which may be enacted or promulgated, including, but not limited to, requirements or enactment's pertaining to conservation, sanitation, aesthetics, pollution, cultural properties, fire, or ecology, including those provisions of the New Mexico Cultural Properties Act, §§18-6-1 through 17, NMSA 1978, that attach criminal penalties to the appropriation, excavation, injury or destruction of any site or object of historical, archaeological, architectural, or scientific value located on state lands. In addition, Grantee, its employees, agents and contractors must comply with the provisions of the Pipeline Safety Act, §§ 70-3-11 through 20, NMSA 1978, and rules enacted pursuant to the Act, and agree to provide the Public Regulation Commission access to records of compliance.

(2) 000079
11. Non-use of the right-of-way granted herein for any period in excess of one (1) year following the initial construction of roadway improvements, without the prior written consent of Grantor shall be conclusive proof of abandonment of the right-of-way, and non-use for shorter periods shall place upon grantee the burden of providing that there was no intent to abandon.

12. Grantee, if other than a governmental entity that is provided immunity from suit by the New Mexico Tort Claims Act, agrees to save and hold harmless, defend and indemnify the State of New Mexico, the Commissioner of Public Lands, and his agents or employees, in their official and individual capacities, of and from any and all liability, claims, losses, or damages arising out of or alleged to arise out of or indirectly connected with the operations of Grantee, its employees, agents, or contractors hereunder.

13. Not with standing anything contained herein, Grantor may cancel this grant for violation of any of the covenants of this agreement; provided, however, that before any such cancellation shall become effective, Grantor shall mail to grantee or any approved assignee, by certified mail addressed to the post office address of Grantee or such assignee shown by Land Office records, a thirty (30) day notice of intention to cancel, specifying the default for which the grant is subject to cancellation. No proof of receipt of notice shall be necessary and thirty (30) days after such mailing, Grantor may enter cancellation unless Grantee shall have sooner remedied the default to the satisfaction of Grantor.

14. Grantee agrees to preserve and protect the natural environmental conditions of the land encompassed in this grant, and to take those reclamation or corrective actions that are accepted soil and water conservation practices and that are deemed necessary by Grantor to protect the land from pollution, erosion, or other environmental degradation.

15. Grantee agrees to reclaim by grading, leveling, or terracing all areas disturbed by the construction or maintenance of the right-of-way or operations thereon and to landscape such areas at its own cost and expense. Landscaping shall include the planting of native grasses, shrubs, or other vegetation so as to return disturbed areas to their natural state and prevent water and wind erosion.

16. This grant shall become effective upon its execution by Grantor.

STIPULATION:
Right-of-Way Easement No. RW-31695

GRANTEE:

By:

ACKNOWLEDGMENT

STATE OF New Mexico )
COUNTY OF (Santa Fe ) ) ss.

The foregoing instrument was acknowledged before me this 5th day of February, 2010, by STEPHEN A. G. MURRAY of SANTA FE COUNTY corporation, on behalf of said corporation.

My Commission Expires: 7-31-2012

Melissa Carman
NOTARY PUBLIC

STATE OF NEW MEXICO

BY: Patricia H. Reyes
COMMISSIONER OF PUBLIC LANDS

DATE: 5 Feb 2010

S-25 (Revised 01/03/2000)

(4)
NEW MEXICO STATE LAND OFFICE
AFFIDAVIT OF COMPLETION
OF RIGHT-OF-WAY CONSTRUCTION

(Name of Individual or Entity Holding Right-of-Way)

(Address)

hereby certify that construction of the subject right-of-way has been completed, and that all guidelines of the State Land Office relating to reseeding and reclamation of disturbed areas have been or will be followed.

OR

No construction was required as the right-of-way is for an existing

Authorized Representative

Position

ACKNOWLEDGEMENT

STATE OF

) SS.

COUNTY

The foregoing instrument was acknowledged before me this ______ day of

, 20__ by

of

(Title of Officer, if applicable, and name of Corporation)

My Commission Expires:__________________________

Note:

Rule 10.013 Affidavit of Completion. Upon the completion of construction of any right-of-way, the applicant shall promptly file with the Commissioner of Public Lands an Affidavit of Completion. Failure to file such Affidavit in accordance with this section shall subject the right-of-way to cancellation in accordance with the provisions of these rules.
February 5, 2010

Sandoval County  
711 Camino Del Pueblo  
Bernalillo, NM 87004

Attn: Stephen Martinez  

Re: New Mexico State Right of Way Lease # R-31695

Dear Mr. Martinez,

Enclosed is an original copy of the approved captioned Right of Way Easement. Also, enclosed, for your convenience, is an “Affidavit of Completion” form to be completed and returned to this office when your project has been completed.

If any corrections are needed, please notify this office and we will re-type or amend the grant as necessary.

If we can be of further assistance to you, please do not hesitate to contact this office @ 827-5728 for myself or Anna Villa, Right of Way Manager @ 827-5789.

Sincerely,

Melissa Armijo  
Management Analyst  
Right of Way Section  
Surface Resources Management Division

Enclosures
STATE OF NEW MEXICO
COMMISSIONER OF PUBLIC LANDS
GRANT OF RIGHT-OF-WAY

Right-of-Way Easement No. RW-31695

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WITNESSETH:

That Grantor, for and in consideration of the sum of $49,881.00 Forty Nine Thousand Eight Hundred Eighty One Dollars and 00/100 cash in hand, receipt of which is hereby acknowledged, and other good and valuable consideration, hereby conveys to grantee a right-of-way for the sole and exclusive purpose of a roadway and utilities including the right to enter upon the real estate hereinafter described at any time that it may see fit to construct, maintain and repair the structures upon the right-of-way, together with the right to remove trees, brush, undergrowth, and other obstructions interfering with the location, construction, and maintenance of said right-of-way.

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2. Grantor reserves the right to authorize or grant rights-of-way or other easements to third parties, which may be parallel to, cross over or bisect this right-of-way. In such cases, the subsequent grantee may, at the discretion of the Grantor, be required to post a bond guaranteeing payment for damages to the installations and improvements of Grantee herein. In crossing any right-of-way for a highway, road, telephone, telegraph, transmission line, etc. Grantee herein will exercise due care so as not to interfere with said rights-of-way and will comply with all applicable laws, rules, and regulations in connection with the making of such crossings.

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(1) 000084
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(2) 000085
11. Non-use of the right-of-way granted herein for any period in excess of one (1) year following the initial construction of roadway improvements, without the prior written consent of Grantor shall be conclusive proof of abandonment of the right-of-way, and non-use for shorter periods shall place upon grantee the burden of providing that there was no intent to abandon.

12. Grantee, if other than a governmental entity that is provided immunity from suit by the New Mexico Tort Claims Act, agrees to save and hold harmless, defend and indemnify the State of New Mexico, the Commissioner of Public Lands, and his agents or employees, in their official and individual capacities, of and from any and all liability, claims, losses, or damages arising out of or alleged to arise out of or indirectly connected with the operations of Grantee, its employees, agents, or contractors hereunder.

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16. This grant shall become effective upon its execution by Grantor.

STIPULATION:

S-25 (Revised 01/03/2000)

(3)

000086
Right-of-Way Easement No. RW-31695

GRANTEE:

By:

ACKNOWLEDGMENT

STATE OF NEW MEXICO

COUNTY OF SANTA FE

The foregoing instrument was acknowledged before me this 5th day of FEBRUARY, 2010, by STEPHEN A. MARTINEZ of SANTA FE COUNTY, a corporation, on behalf of said corporation.

My Commission Expires:

7-31-2012

Melissa Ortega
NOTARY PUBLIC

STATE OF NEW MEXICO

BY: Patricia H. Rivers

COMMISSIONER OF PUBLIC LANDS

DATE: 5 Feb 2010

S-25 (Revised 01/03/2000)
NEW MEXICO STATE LAND OFFICE

AFFIDAVIT OF COMPLETION

OF RIGHT-OF-WAY CONSTRUCTION

(Name of Individual or Entity Holding Right-of-Way)

(Address)

holder of Right-of-Way No. _______________ issued for construction operation and location of a _______________

(type of right-of-way)

hereby certifies that construction of the subject right-of-way has been completed, and that all guidelines of the State Land Office relating to reseeding and reclamation of disturbed areas have been or will be followed.

OK

No construction was required as the right-of-way is for an existing _______________

Authorized Representative

Position

ACKNOWLEDGEMENT

STATE OF _______________

) SS.

COUNTY _______________

The foregoing instrument was acknowledged before me this __________ day of ________, 20__, by ____________________________ of ____________________________

(Title of Officer, if applicable, and name of Corporation)

My Commission Expires: ____________________________

Notary Public

Note:

Rule 10.013 Affidavit of Completion. Upon the completion of construction of any right-of-way, the applicant shall promptly file with the Commissioner of Public Lands an Affidavit of Completion. Failure to file such Affidavit in accordance with this section shall subject the right-of-way to cancellation in accordance with the provisions of these rules.

S-63 (Revised 01/03/2000)

000088
<table>
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<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Description</th>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Check Date</th>
<th>Check Amount</th>
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<td>12/18/2009</td>
<td>10946-1209</td>
<td>LEGAL REVIEW (DESAL)</td>
<td>HUGHES LAW LLC</td>
<td>00203118</td>
<td>01/06/2010</td>
<td>$8,513.74</td>
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</tbody>
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Eight Thousand Five Hundred Thirteen Dollars and 74 cents

To The
HUGHES LAW LLC
P.O. BOX 1610
ALBUQUERQUE NM 87103

00203118

Chairman Board of County Commissioners

County Clerk