

Huitt-Zollars : SWPPP

Check Number: 00203119

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



NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number	Check Date	Check Number	<u>95-654</u>
4308	01/06/2010	00203119	1070
VOID ONE YEAR FROM DATE OF ISSUE			

\$931.44

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

00203119

To The
Order Of

HUITT-ZOLLARS
P.O. BOX 191294
DALLAS TX 75219



Don Leonal MP
Chairman Board of County Commissioners

Sally Lucille MP
Attest County Clerk

000001

Bohannon
Huston

Fiscal Year 2010

Page 1 of 1

Purchase Order # 21005557-00

000
P.O. BOX 40
BERNALILLO NM 87004

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

711 CAMINO DEL PUEBLO
COUNTY DEVELOPMENT
BERNALILLO NM 87004

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				10106130			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
04/06/2010	1299					COUNTY DEVELOPMENT	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	REMAINDER OF CONTRACT - DOC 2009030028 (DESAL) Ship To: 711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT, BERNALILLO NM 87004 ***** GL SUMMARY ***** <u>6500-20-148-48965-</u> 3,332.05	1.0		\$3,332.050	\$3,332.05		

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)

000002

By Louise K.
Purchasing Officer

PO Total

\$3,332.05

County of Sandoval, Bernalillo, NM 87004

Check Number: 00206031

Invoice Date	Invoice Number	Description	Invoice Amount	
05/06/2010	73711	BOUNDARY SURVEY - DESAL PO# 21005557 GL-6502014848965 Comment: ACCT#20100034 (COUNTY DEVELOPMENT)	\$1,140.89	
mailed 05/26/10 / copy to Dianne				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1299	BOHANNAN HUSTON INC.	00206031	05/26/2010	\$1,140.89

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

**County of Sandoval**STATE OF NEW MEXICO
PO BOX 40
BERNALILLO, NM 87004NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number	Check Date	Check Number	95-654 1070
1299	05/26/2010	00206031	

VOID ONE YEAR FROM DATE OF ISSUE

\$1,140.89

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

000003

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

00206031



Dianne L. Lugo MP
Chairman Board of County Commissioners

Sally L. Lugo MP
County Clerk

00206031 10200557 11500 000 000

COUNTY OF SANDOVAL

Invoice Date: 5/6/10

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

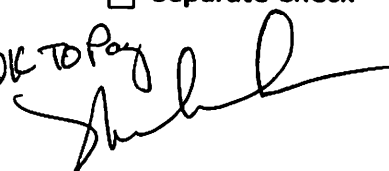
Description: Boundary Survey
(desal)

Acct/Cust. # 20100034

Line Item: 6500-20-148-48965

PO # Bohannon-Huston
21005557
\$1,140.89
(Check back to Kelly please.)

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

OK TO Pay


GRAND TOTAL 1140.89

OK TO PAY _____

000004

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

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**INVOICE**Sandoval County
PO Box 40
Bernalillo, NM. 87004 USInvoice Number : 73711
Project Number : 20100034
Project Name : Sandoval County De Salinization
Invoice Group : **
Invoice Date : 5/6/2010**For Professional Services Rendered through: 4/30/2010**Sandoval County De-Salinization Project
ATTN: Michael Springfield - County Development Director

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Boundary Survey	LS	\$53,500.00	100.00%	\$53,500.00	\$52,430.00	\$1,070.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00
006 - Construction Staking	LS	\$23,800.00	100.00%	\$23,800.00	\$23,800.00	\$0.00
Total :		<u>\$91,250.00</u>		<u>\$91,250.00</u>	<u>\$90,180.00</u>	<u>\$1,070.00</u>

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.

000005

Page 1 of 1

ENGINEERING ▲
SPATIAL DATA ▲
ADVANCED TECHNOLOGIES ▲

County of Sandoval, Bernalillo, NM 87004

Check Number: 00205060

Invoice Date	Invoice Number	Description	Invoice Amount
03/26/2010	73299	BOUNDARY SURVEY - DESAL PO# 21005557 GL-6502014848965 Comment: PROJECT 20100034 (COUNTY DEVELOPMENT)	\$1,140.89

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1299	BOHANNAN HUSTON INC.	00205060	04/14/2010	\$1,140.89

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



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	95-654 1070
1299	04/14/2010	00205060	

VOID ONE YEAR FROM DATE OF ISSUE

000006

\$1,140.89

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

To The
Order Of

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

00205060



[Signature] MP
Chairman Board of County Commissioners

[Signature] MP
County Clerk

00205060 10700654 1000 008 7

COUNTY OF SANDOVAL

Invoice Date: 3/26/10

Vendor # 1299

Vendor: Bohannon Huston Inc.

Address: Courtyard 1 - 7500 Jefferson St NE

Albuquerque, NM 87109-4335

Note: Use Remit Addresses

PO# 21003117

Invoice # 73299

Description: Boundary Survey

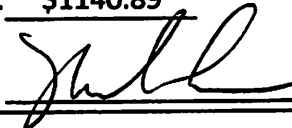
Acct/Cust. # Project 20100034

Line Item: 6500-20-148-48965

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

GRAND TOTAL \$1140.89

OK TO PAY



E finance 04/06/10

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000007

INVOICE

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

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

Invoice Number : 73299
Project Number : 20100034
Project Name : Sandoval County De Salinization
Invoice Group : **
Invoice Date : 3/26/2010

For Professional Services Rendered through: 3/26/2010

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

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Boundary Survey	LS	\$53,500.00	98.00%	\$52,430.00	\$51,360.00	\$1,070.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00
006 - Construction Staking	LS	\$23,800.00	100.00%	\$23,800.00	\$23,800.00	\$0.00
Total :		\$91,250.00		\$90,180.00	\$89,110.00	\$1,070.00
				Current Albuquerque 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.

000008

SANDOVAL COUNTY
RECEIVED

APR 02 2010

P&Z DEPT

ENGINEERING ▲
SPATIAL DATA ▲
ADVANCED TECHNOLOGIES ▲

7865

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 # **21000881-00**

BILL TO

000
P.O. BOX 40
BERNALILLO NM 87004

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
						SURVEYING DESAL PROJECT	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
07/30/2009	1299					FINANCE	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	SURVEYING DESAL PROJECT						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	BOUNDARY SURVEY,CENTERLINE TOPO,PRELIM ROADWAY,CENTERLINE STAKING,CORD OF TITLE REPORT GRT (6.75%)			1.0	EA	\$72,003.000	\$72,003.00
	Ship To: 711 CAMINO DEL PUEBLO, FINANCE DEPARTMENT, BERNALILLO NM 87004 ***** GL SUMMARY *****						
	6500-20-148-48965-			72,003.00			
000009							

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

Check Number: 00203715

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



**NM BANK AND TRUST
ALBUQUERQUE NM 87103**

Vendor Number	Check Date	Check Number	<u>95-654</u> 1070
1299	02/03/2010	00203715	
VOID ONE YEAR FROM DATE OF ISSUE			

000010 **\$8,435.10**

Pay Eight Thousand Four Hundred Thirty Five Dollars and 10 cents *****

00203715

**To The
Order Of**

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



Don Leonal
Chairman Board of County Commissioners

Attest
County Clerk

[illegible]

COUNTY OF SANDOVAL

Invoice Date: 1/8/10

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 # _____

000011

JAN 14 AM 9:00

INVOICE

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

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

For Professional Services Rendered through: 1/1/2010

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

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Boundary Survey	LS	\$53,500.00	92.00%	\$49,220.00	\$46,545.00	\$2,675.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00
006 - Construction Staking	LS	\$23,800.00	70.00%	\$16,660.00	\$11,424.00	\$5,236.00
Total :		<u>\$91,250.00</u>		<u>\$79,830.00</u>	<u>\$71,919.00</u>	<u>\$7,911.00</u>
				Current Albuq Gross Receipts Tax	6.6250%	\$524.10
				Amount Due this Invoice		<u>\$8,435.10</u>

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.

*OK & pay
ppw*

County of Sandoval, Bernalillo, NM 87004

Check Number: 00202661

Invoice Date	Invoice Number	Description	Invoice Amount
11/04/2009	72083	SURVEYING DESAL PROJECT PO# 21000881 Comment: PROJECT#20100034 (COUNTY DEVELOPMENT) GL-6502014848965	\$10,436.08

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1299	BOHANNAN HUSTON INC.	00202661	12/09/2009	\$10,436.08

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



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	95-654 1070
1299	12/09/2009	00202661	

VOID ONE YEAR FROM DATE OF ISSUE

000013

\$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

00202661



Don Leonal
Chairman Board of County Commissioners MP
Sally Facille
Attest County Clerk MP

00202661 107000654 1:6000 0008 211

COUNTY OF SANDOVAL

Invoice Date: 11/4/09

Vendor # 1299

Vendor: Bohannon Huston Inc

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

Note: Use Remit Addresses

PO# 21000881

Invoice # 72083

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

Acct/Cust. # Project # 20100034

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

Line Item: 6500-20-148-48965

GRAND TOTAL 10436.08

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000014

NOV 10 AM 9:12

INVOICE

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

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

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

For Professional Services Rendered through: 10/30/2009

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

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

Total :	<u>\$91,250.00</u>	<u>\$68,945.00</u>	<u>\$49,660.25</u>	<u>\$19,284.75</u>
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Current Albuquerque Gross Receipts Tax 6.8750% \$1,325.83

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.

21000881		21003117
9764.75		9520
671.33	GRT	654.50
10436.08		10174.50

OK ppr

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20610.58

000015

ENGINEERING 

SPATIAL DATA 

ADVANCED TECHNOLOGIES 

(A)

County of Sandoval, Bernalillo, NM 87004

Check Number: 00202869

Invoice Date	Invoice Number	Description	Invoice Amount
12/03/2009	72377	SURVEYING DESAL PROJECT Comment: PROJECT #20100034 (COUNTY DEVELOPEMENT)	\$1,143.56
12/03/2009	72377A	CONSTRUCTION STAKING Comment: DESAL PROJECT - PROJECT #20100034 (COUNTY DEVELOPEMENT)	\$2,034.90

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1299	BOHANNAN HUSTON INC.	00202869	12/22/2009	\$3,178.46

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



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

NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number: 1299
Check Date: 12/22/2009
Check Number: 00202869
VOID ONE YEAR FROM DATE OF ISSUE

95-654
1070

000016

\$3,178.46

Pay Three Thousand One Hundred Seventy Eight Dollars and 46 cents *****

To The
Order Of

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

00202869



Don Leonal MP
Chairman Board of County Commissioners
Andy Lassell MP
Attest County Clerk

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

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

Line Item: 6500-20-148-48965

GRAND TOTAL 1143.56

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date

Batch #

Document #

000017

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

INVOICE

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

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

For Professional Services Rendered through: 11/27/2009

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

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Boundary Survey	LS	\$53,500.00	87.00%	\$46,545.00	\$45,475.00	\$1,070.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00
006 - Construction Staking	LS	\$23,800.00	48.00%	\$11,424.00	\$9,520.00	\$1,904.00
Total :		\$91,250.00		\$71,919.00	\$68,945.00	\$2,974.00

Current Albuq 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.

210003117 (btl 13026.85)

1070
73.56
1143.56
1904
130.90
2034.90
3178.46

000018

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ENGINEERING ▲

SPATIAL DATA ▲

ADVANCED TECHNOLOGIES ▲

Invoice Date	Invoice Number	Description	Invoice Amount
10/08/2009	71887	SURVEYING DESAL PROJECT PO# 21000881 GL-6502014848965 Comment: BOUNDARY SURVEY PROJECT #2100034 (COUNTY DEVELOPMENT)	\$6,861.38

copy to Dianne Mads 11/10/09

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1299	BOHANNAN HUSTON INC.	00202112	11/10/2009	\$6,861.38

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



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	95-654 1070
1299	11/10/2009	00202112	

VOID ONE YEAR FROM DATE OF ISSUE

000019

\$6,861.38

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

00202112

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



Don Leonal MP
Chairman Board of County Commissioners
Salvy Lasilla MP
County Clerk

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

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

Line Item: 6500-20-148-48965

GRAND TOTAL \$6861.38

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____
Batch # _____
Document # _____

000020

INVOICE

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

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

Invoice Number : 71887
Project Number : 20100034
Project Name : Sandoval County De Salinization
Invoice Group : **
Invoice Date : 10/8/2009

For Professional Services Rendered through: 10/2/2009

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

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Boundary Survey	LS	\$53,500.00	80.00%	\$42,800.00	\$36,380.00	\$6,420.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	1.53%	\$110.25	\$110.25	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00

Total :	<u>\$67,450.00</u>	<u>\$49,660.25</u>	<u>\$43,240.25</u>	<u>\$6,420.00</u>
----------------	--------------------	--------------------	--------------------	-------------------

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.

000021

SANDOVAL COUNTY
RECEIVED

OCT 13 2009

P&Z DEPT

Page 1 of 1

21000881

ENGINEERING ▲
SPATIAL DATA ▲
ADVANCED TECHNOLOGIES ▲

Fiscal Year 2010

Page 1 of 1

Purchase Order # 21003117-00

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

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 Donato Roybal
Purchasing Officer

000022

PO Total

\$25,436.25

Check Number: 00204482

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



**NM BANK AND TRUST
ALBUQUERQUE NM 87103**

Vendor Number	Check Date	Check Number	<u>95-654</u>
1299	03/17/2010	00204482	1070
VOID ONE YEAR FROM DATE OF ISSUE			

000023 \$8,183.47

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

00204482

**To The
Order Of**

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




Chairman Board of County Commissioners MP


County Clerk MP

[illegible]

Invoice Date 11/04/2009	Invoice Number 72083A	Description CONSTRUCTION STAKING PO# 21003117 GL-6502014848965 Comment: SURVEYING-DESAL PROJECT PROJECT #20100034 (COUNTY DEVELOPMENT/PW)	Invoice Amount \$10,174.50
Vendor No. 1299	Vendor Name BOHANNAN HUSTON INC.	Check No. 00202660	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



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

NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number 1299
Check Date 12/09/2009
Check Number 00202660
VOID ONE YEAR FROM DATE OF ISSUE

95-854
1070

000024

\$10,174.50

Pay Ten Thousand One Hundred Seventy Four Dollars and 50 cents *****

To The
Order Of

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

00202660



Don Leonal
Chairman Board of County Commissioners MP
Sally Lassila
Attest County Clerk MP

00202660 10700654 105000 000 700

COUNTY OF SANDOVAL

Invoice Date: 11/4/09

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

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

Line Item: 6500-20-148-48965

GRAND TOTAL 10174.50

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000025

NOV 10 AM 9:12

INVOICE

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

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

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

For Professional Services Rendered through: 10/30/2009

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

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

Total :	<u>\$91,250.00</u>	<u>\$68,945.00</u>	<u>\$49,660.25</u>	<u>\$19,284.75</u>
----------------	--------------------	--------------------	--------------------	--------------------

Current Albuquerque Gross Receipts Tax 6.8750% \$1,325.83

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.

21000881	21003117
9764.75	9500
671.33	654.50
10436.08	10174.50

GRT

OK p.m.

000026

Page 1 of 1

20610.58

ENGINEERING ▲

SPATIAL DATA ▲

ADVANCED TECHNOLOGIES ▲

(A)

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# 21003117

Invoice # 72377A

Description: Construction Staking - desal project

Acct/Cust. # Project #20100034

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

Line Item: 6500-20-148-48965

GRAND TOTAL 2034.90

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000027

Bohannon**Huston**

Courtyard I
7500 Jefferson St. NE
Albuquerque, NM
87109-4335

INVOICE

voice: 505.823.1000
facsimile: 505.798.7988
toll free: 800.877.5332

Sandoval County
PO Box 40
Bernalillo, NM. 87004 US

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

For Professional Services Rendered through: 11/27/2009

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

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
< 001 - Boundary Survey	LS	\$53,500.00	87.00%	\$46,545.00	\$45,475.00	\$1,070.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00
< 006 - Construction Staking	LS	\$23,800.00	48.00%	\$11,424.00	\$9,520.00	\$1,904.00
Total :		<u>\$91,250.00</u>		<u>\$71,919.00</u>	<u>\$68,945.00</u>	<u>\$2,974.00</u>

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.

21000021 1070 1904
73.56 137.90
1143.56 / 3178.46
000028

Check Number: 00203965

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



**NM BANK AND TRUST
ALBUQUERQUE NM 87103**

Vendor Number	Check Date	Check Number	<u>95-654</u> 1070
1299	02/17/2010	00203965	
VOID ONE YEAR FROM DATE OF ISSUE			

000029 \$1,711.33

Pay One Thousand Seven Hundred Eleven Dollars and 33 cents *****

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

00203965



Debra L. Davis
Chairman Board of County Commissioners

Dolly LaVelle
County Clerk

COUNTY OF SANDOVAL

Invoice Date: 2/4/10

Vendor # 1299

Vendor: Bohannon Huston Inc.

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

Note: Use Remit Addresses

PO# 21003117

Invoice # 72915

PO # 21003117
\$1711.33 Bohannon Huston
(Check back to Kelly please.)

Description: Boundary Survey - Desal

Acct/Cust. # Project #20100034

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

Line Item: 6500-20-148-48965

GRAND TOTAL \$1711.33

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____
Batch # _____
Document # _____

000030

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

INVOICE

Sandoval County
PO Box 40
Bernalillo, NM. 87004 USInvoice Number : 72915
Project Number : 20100034
Project Name : Sandoval County De Salinization
Invoice Group : **
Invoice Date : 2/4/2010**For Professional Services Rendered through: 1/29/2010**Sandoval County De-Salinization Project
ATTN: Michael Springfield - County Development Director

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Boundary Survey	LS	\$53,500.00	95.00%	\$50,825.00	\$49,220.00	\$1,605.00
002 - Centerline Topographic Survey	LS	\$6,000.00	100.00%	\$6,000.00	\$6,000.00	\$0.00
004 - Centerline Staking	LS	\$7,200.00	100.00%	\$7,200.00	\$7,200.00	\$0.00
005 - Condition of Title Report Review	LS	\$750.00	100.00%	\$750.00	\$750.00	\$0.00
006 - Construction Staking	LS	\$23,800.00	70.00%	\$16,660.00	\$16,660.00	\$0.00

Total :	<u>\$91,250.00</u>	<u>\$81,435.00</u>	<u>\$79,830.00</u>	<u>\$1,605.00</u>
----------------	--------------------	--------------------	--------------------	-------------------

Current Albuquerque 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.

000031

SANDOVAL COUNTY
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FEB 08 2010

P&Z DEPT

Page 1 of 1

ENGINEERING ▲
SPATIAL DATA ▲
ADVANCED TECHNOLOGIES ▲

Primerο

County of Sandoval, Bernalillo, NM 87004

Check Number: 00204378

Invoice Date	Invoice Number	Description	Invoice Amount
02/02/2010	2022001A	LEASE OPERATING COSTS/DESAL Comment: (COUNTY DEVELOPMENT) PO# 21004831 GL-1011301945030	\$1,374.36
02/02/2010	2022001	LEASE OPERATING COSTS/DESAL Comment: (COUNTY DEVELOPMENT) PO# 21004830 GL-6011314348965	\$1,940.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
7962	PRIMERO OPERATING INC.	00204378	03/03/2010	\$3,314.36

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



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

NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number: 7962
Check Date: 03/03/2010
Check Number: 00204378
VOID ONE YEAR FROM DATE OF ISSUE

95-654
1070

000032

\$3,314.36

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

00204378

To The
Order Of

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



[Signature] MP
Chairman Board of County Commissioners
[Signature] MP
County Clerk

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. #

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

Line Item: 6010-13-143-48965

GRAND TOTAL \$1940.00

OK TO PAY



FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000033

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

Operating Statement for 02/02/2010

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
Property	Description	Debit	Credit	Balance
	Previous Balance			21,056.32
	Payments And Adjustments JIB PAYMENT		21,056.32	
	Total Payments And Adjustments		21,056.32	-21,056.32
	Balance On Account			0.00
25000	Current Charges RIO WEST "X" #6	9,117.82		
	Total Current Charges	9,117.82		9,117.82
	Balance Due			9,117.82
	SANDOVAL COUNTY RECEIVED FEB 03 2010 P & Z DEPT		1010- 1374.36 6010-13-143- 48965 bal 194001 \$ 9314.36	

Current	30 Days	60 Days	90 Days and Over
9,117.82	0.00	0.00	0.00

000034

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

Property	Property Description	Invoice Date	Invoice Number	Page
25000	RIO WEST "X" #6	02/02/2010	2022001	

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**

Description	Vendor	Invoice	Invoice Amount	Your Share
25000 RIO WEST "X" #6	1.00000000			
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

000035

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

PT NO. 19

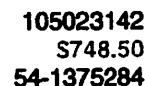
2-Feb-10

Company Name	Invoice	Invoice Date	Invoice Amount	Date Paid	Ck #
Modular Space	104912455	3/11/2009	748.50		
Modular Space	104946843	4/8/2009	748.50		
Modular Space	104989085	5/13/2009	748.50		
Modular Space	105023142	6/10/2009	748.50		
Modular Space	105056890	7/8/2009	749.10		2994.
Modular Space	105098255	8/12/2009	749.10		
Modular Space	105130904	9/9/2009	749.10		
Modular Space	105171364	10/14/2009	749.10		
Modular Space	105203796	11/11/2009	749.10		
Modular Space	105236414	12/9/2009	749.10		
Modular Space	105273527	1/13/2010	747.91		
			8236.51		
10% Pass through on Modular Space			823.65		
7% gross receipts on pass through			57.66		
			<u>881.31</u>		

2994.
299.40
20.96
\$ 3314.36

bal
5803.46

000036





104989085
S748.50
54-1375284

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.

PLEASE PAY THIS AMOUNT

\$748.50

000038



Invoice Number:	104946843
Total Due:	\$748.50
Tax ID:	54-1375284

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO Unit(s): 033969 12 X 56 2 STEPS	PO Number: Phelps NM 87124 93B073TXNM 4/13/09	03/22/2009-04/21/2009 \$475.00	
10 Chair - Stack Plastic	03/22/2009-04/21/2009	\$60.00	
2 Folding Table - 6'	03/22/2009-04/21/2009	\$40.00	
1 Desk - 36x72 Executive	03/22/2009-04/21/2009	\$22.00	
1 Chair - Task	03/22/2009-04/21/2009	\$49.00	
1 File - 2 Dr Lateral	03/22/2009-04/21/2009	\$19.00	
	03/22/2009-04/21/2009	\$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

page 1 of 2

000039



Invoice Number: 104912455
Total Due: \$748.50
Tax ID: 54-1375284

3/16/09



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: 361657 PO Number: Phelps Job: Contact: Phelps White Location: TBD RIO RANCHO ,NM 87124 Unit(s): 033969 12 X 56 93B073TXNM	02/22/2009-03/21/2009	\$475.00	
2 STEPS	02/22/2009-03/21/2009	\$60.00	
10 Chair - Stack Plastic	02/22/2009-03/21/2009	\$40.00	
2 Folding Table - 6'	02/22/2009-03/21/2009	\$22.00	
1 Desk - 36x72 Executive	02/22/2009-03/21/2009	\$49.00	
1 Chair - Task	02/22/2009-03/21/2009	\$19.00	
1 File - 2 Dr Lateral	02/22/2009-03/21/2009	\$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX		\$11.44	
ALBUQUERQUE - City Tax 1.063%		\$5.05	
BERNALILLO- County Tax .687%		\$3.26	
NM- State Tax 5%		\$23.75	
Lease Total			\$748.50
Invoice Total			\$748.50
PLEASE PAY THIS AMOUNT			\$748.50

000040



Primero Operating Inc
728603-789157
01/13/2010
01/23/2010

Invoice Number:	105273527
Total Due:	\$747.9
Tax ID:	54-1375284

Important Messages

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

DAY
Save up to 20%!

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO Unit(s): 033969 12 X 56 2 STEPS 10 Chair - Stack Plastic 2 Folding Table - 6' 1 Desk - 36x72 Executive 1 Chair - Task 1 File - 2 Dr Lateral	PO Number: Phelps NM 87124 93B073TXNM	12/22/2009-01/21/2010 12/22/2009-01/21/2010 12/22/2009-01/21/2010 12/22/2009-01/21/2010 12/22/2009-01/21/2010 12/22/2009-01/21/2010	\$475.00 \$60.00 \$40.00 \$22.00 \$49.00 \$19.00 \$40.00
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX			
ALBUQUERQUE - City Tax .813%		\$11.44	
BERNALILLO- County Tax .812%		\$3.86	
NM- State Tax 5%		\$3.86	
		\$23.75	
Lease Total			\$747.91
Invoice Total			\$747.91
PLEASE PAY THIS AMOUNT			\$747.91

000041



Primerio Operating Inc
728603-789157
12/09/2009
12/19/2009

Invoice Number:	105236414
Total Due:	\$749.10
Tax ID:	54-1375284

Important Messages

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

DAY
Save up to 20%!

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO Unit(s): 033969 12 X 56 2 STEPS 10 Chair - Stack Plastic 2 Folding Table - 6' 1 Desk - 36x72 Executive 1 Chair - Task 1 File - 2 Dr Lateral	11/22/2009-12/21/2009	\$475.00	
PO Number: Phelps NM 87124 93B073TXNM	11/22/2009-12/21/2009	\$60.00	
	11/22/2009-12/21/2009	\$40.00	
	11/22/2009-12/21/2009	\$22.00	
	11/22/2009-12/21/2009	\$49.00	
	11/22/2009-12/21/2009	\$19.00	
	11/22/2009-12/21/2009	\$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX			
ALBUQUERQUE - City Tax 1.063%		\$11.44	
BERNALILLO- County Tax .812%		\$5.05	
NM- State Tax 5%		\$3.86	
		\$23.75	
Lease Total			\$749.10
Invoice Total			\$749.10

1 of 2

PLEASE PAY THIS AMOUNT

\$749.10



728603-789157
11/11/2009
11/21/2009

Invoice Number:	105203796
Total Due:	\$749.10
Tax ID:	54-1375284

Important Messages

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

DAY
Save up to 20%!

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO Unit(s): 033969 12 X 56 2 STEPS 10 Chair - Stack Plastic 2 Folding Table - 6' 1 Desk - 36x72 Executive 1 Chair - Task 1 File - 2 Dr Lateral	PO Number: Phelps NM 87124 93B073TXNM 10/22/2009-11/21/2009	\$475.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX			
ALBUQUERQUE - City Tax 1.063%		\$11.44	
BERNALILLO- County Tax .812%		\$5.05	
NM- State Tax 5%		\$3.86	
		\$23.75	
Lease Total			\$749.10
Invoice Total			\$749.10

1 of 2

PLEASE PAY THIS AMOUNT

\$749.10



Customer Name:
Customer Number:
Invoice Date:
Invoice Due Date:

Primerio Operating Inc
728603-789157
10/14/2009
10/24/2009

Invoice Number: 105171364
Total Due: \$749.10
Fax ID: 54-1375284

Important Messages

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

DAY
Save up to 20%!

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO ,NM 87124	09/22/2009-10/21/2009	\$475.00	
Unit(s): 033969 12 X 56 2 STEPS 10 Chair - Stack Plastic 2 Folding Table - 6' 1 Desk - 36x72 Executive 1 Chair - Task 1 File - 2 Dr Lateral	09/22/2009-10/21/2009 09/22/2009-10/21/2009 09/22/2009-10/21/2009 09/22/2009-10/21/2009 09/22/2009-10/21/2009 09/22/2009-10/21/2009	\$60.00 \$40.00 \$22.00 \$49.00 \$19.00 \$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX			
ALBUQUERQUE - City Tax 1.063%		\$11.44	
BERNALILLO- County Tax .812%		\$5.05	
NM- State Tax 5%		\$3.86	
		\$23.75	
Lease Total			\$749.10
Invoice Total			\$749.10
PLEASE PAY THIS AMOUNT			\$749.10



Invoice Number:	105130904
Total Due:	\$749.10
Tax ID:	54-1375284

Important Messages

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

DAY
Save up to 20%!

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

DESCRIPTION		BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 PO Number: Phelps		08/22/2009-09/21/2009	\$475.00	
Job:				
Contact: Phelps White				
Location: TBD RIO RANCHO ,NM 87124				
Unit(s): 033969 12 X 56 93B073TXNM				
2 STEPS				
10 Chair - Stack Plastic		08/22/2009-09/21/2009	\$60.00	
2 Folding Table - 6'		08/22/2009-09/21/2009	\$40.00	
1 Desk - 36x72 Executive		08/22/2009-09/21/2009	\$22.00	
1 Chair - Task		08/22/2009-09/21/2009	\$49.00	
1 File - 2 Dr Lateral		08/22/2009-09/21/2009	\$19.00	
		08/22/2009-09/21/2009	\$40.00	
Pre-Tax Sub Total			\$705.00	
REIMBURSEMENT OF PROPERTY TAX				
ALBUQUERQUE - City Tax 1.063%			\$11.44	
BERNALILLO- County Tax .812%			\$5.05	
NM- State Tax 5%			\$3.86	
			\$23.75	
Lease Total				\$749.10
Invoice Total				\$749.10

1 of 2 PLEASE PAY THIS AMOUNT \$749.10



Customer Name:
Customer Number:
Invoice Date:
Invoice Due Date:

Primerio Operating Inc
728603-789157
08/12/2009
08/22/2009

Invoice Number: 105098255
Total Due: \$749.10
Tax ID: 54-1375284

Important Messages

Get a
complete
office
set-up in


1
DAY
Save up to 20%!

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO ,NM 87124 Unit(s): 033969 12 X 56 93B073TXNM 2 STEPS 10 Chair - Stack Plastic 2 Folding Table - 6' 1 Desk - 36x72 Executive 1 Chair - Task 1 File - 2 Dr Lateral	07/22/2009-08/21/2009	\$475.00	
	07/22/2009-08/21/2009	\$60.00	
	07/22/2009-08/21/2009	\$40.00	
	07/22/2009-08/21/2009	\$22.00	
	07/22/2009-08/21/2009	\$49.00	
	07/22/2009-08/21/2009	\$19.00	
	07/22/2009-08/21/2009	\$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX			
ALBUQUERQUE - City Tax 1.063%		\$11.44	
BERNALILLO- County Tax .812%		\$5.05	
NM- State Tax 5%		\$3.86	
		\$23.75	
Lease Total			\$749.10
Invoice Total			\$749.10

PLEASE PAY THIS AMOUNT

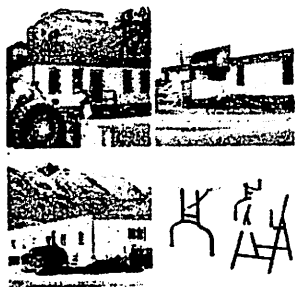
\$749.10

000046



105056890
S749.10
54-1375284

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: 361657 PO Number: Phelps	06/22/2009-07/21/2009	\$475.00	
Job: Contact: Phelps White Location: TBD RIO RANCHO ,NM 87124			
Unit(s): 033969 12 X 56 93B073TXNM			
2 STEPS	06/22/2009-07/21/2009	\$60.00	
10 Chair - Stack Plastic	06/22/2009-07/21/2009	\$40.00	
2 Folding Table - 6'	06/22/2009-07/21/2009	\$22.00	
1 Desk - 36x72 Executive	06/22/2009-07/21/2009	\$49.00	
1 Chair - Task	06/22/2009-07/21/2009	\$19.00	
1 File - 2 Dr Lateral	06/22/2009-07/21/2009	\$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX		\$11.44	
ALBUQUERQUE - City Tax 1.063%		\$5.05	
BERNALILLO- County Tax .812%		\$3.86	
NM- State Tax 5%		\$23.75	
Lease Total			\$749.10
Invoice Total			\$749.10
PLEASE PAY THIS AMOUNT			\$749.10

page 1 of 2

000047

**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.

000048

CONSULTANT

SANDOVAL COUNTY



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



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

000049

SANDOVAL COUNTY
RECEIVED

JUN 20 2008

P & Z DEPT.

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**

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P.O. BOX 40
BERNALILLO NM 87004

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

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711 CAMINO DEL PUEBLO
COUNTY DEVELOPMENT
BERNALILLO NM 87004

Vendor Phone Number		Vendor Fax Number		Requisition Number 10105213		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		\$1,940.000	\$1,940.00
<p>Ship To: 711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT, BERNALILLO NM 87004</p> <p>***** GL SUMMARY *****</p> <p>6010-13-143-48965- 1,940.00</p>							

- 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)

000050

By *Douglas Roybal*
Purchasing Officer

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**

000
P.O. 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 10105213		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 Ship To: 711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT, BERNALILLO NM 87004 ***** GL SUMMARY ***** 6010-13-143-48965-	1.0		\$1,940.000	\$1,940.00		
					1,940.00		

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)

000051

By

Orlando Raybal

Purchasing Officer

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 # **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		Vendor Fax Number		Requisition Number		Delivery Reference	
				10105214			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
02/18/2010	7962				COUNTY DEVELOPMENT		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	DESAL - LEASE OPERATING COSTS			1.0		\$1,374.360	\$1,374.36
<i>Ship To:</i> 711 CAMINO DEL PUEBLO, COUNTY DEVELOPMENT, BERNALILLO NM 87004 ***** GL SUMMARY ***** 1010-13-019-45030-							
<i>Kelly Line item on coversheet is different from P.O.</i>							

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)

000052

By

Donna Raybal
Purchasing Officer

PO Total

\$1,374.36

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# 21004831

Invoice # 2022001A

Description: Desal - lease operating costs

Acct/Cust. #

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

Line Item: 6010-13-143-48965

GRAND TOTAL \$1374.36

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000053

PRIMERO OPERATING INC.

**P. O. BOX 1433
ROSWELL, NM 88202-1433**

Property	Property Description	Invoice Date	Invoice Number	Page
25000	RIO WEST "X" #6	02/02/2010	2022001A	

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

Description	Vendor	Invoice	Invoice Amount	Your Share
25000 RIO WEST "X" #6	1.00000000			
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

000054

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

PT NO. 19

2-Feb-10

Company Name	Invoice	Invoice Date	Invoice Amount	Date Paid	Ck #
Modular Space	104912455	3/11/2009	748.50		
Modular Space	104946843	4/8/2009	748.50		
Modular Space	104989085	5/13/2009	748.50		
Modular Space	105023142	6/10/2009	748.50		2994.
Modular Space	105056890	7/8/2009	749.10		
Modular Space	105098255	8/12/2009	749.10		
Modular Space	105130904	9/9/2009	749.10		
Modular Space	105171364	10/14/2009	749.10		
Modular Space	105203796	11/11/2009	749.10		
Modular Space	105236414	12/9/2009	749.10		
Modular Space	105273527	1/13/2010	747.91		
			8236.51		
10% Pass through on Modular Space			823.65		
7% gross receipts on pass through			57.66		
			<u>881.31</u>		

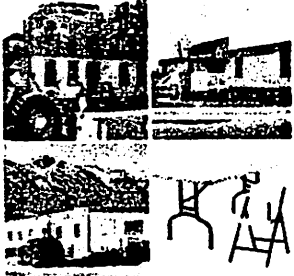
2994.
299.40
20.96
\$ 3314.36

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5803.46

000055

Invoice Number: 105023142
Total Due: \$748.50
Tax ID: 54-1375284

Important Messages



Late Fee Policy

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 PO Number: Phelps	05/22/2009-06/21/2009	\$475.00	
Job:			
Contact: Phelps White			
Location: TBD RIO RANCHO ,NM 87124			
Unit(s): 033969 12 X 56 93B073TXNM			
2 STEPS	05/22/2009-06/21/2009	\$60.00	
10 Chair - Stack Plastic	05/22/2009-06/21/2009	\$40.00	
2 Folding Table - 6'	05/22/2009-06/21/2009	\$22.00	
1 Desk - 36x72 Executive	05/22/2009-06/21/2009	\$49.00	
1 Chair - Task	05/22/2009-06/21/2009	\$19.00	
1 File - 2 Dr Lateral	05/22/2009-06/21/2009	\$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX		\$11.44	
ALBUQUERQUE - City Tax 1.063%		\$5.05	
BERNALILLO- County Tax .687%		\$3.26	
NM- State Tax 5%		\$23.75	
Lease Total			\$748.50
Invoice Total			\$748.50
PLEASE PAY THIS AMOUNT			\$748.50

PLEASE PAY THIS AMOUNT

\$748.50

000056



104989085
\$748.50
~~54-1375284~~

000057



Invoice Number:	104946843
Total Due:	\$748.50
Tax ID:	54-1375284

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

\$748.50



Customer Name:
Customer Number:
Invoice Date:
Invoice Due Date:

Primero Operating Inc
728603-789157
03/11/2009
03/21/2009

Invoice Number: 104912455
Total Due: \$748.50
Tax ID: 54-1375284

Important Messages



Late Fee Policy

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

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 361657 Job: Contact: Phelps White Location: TBD RIO RANCHO ,NM 87124 Unit(s): 033969 12 X 56 83B073TXNM	02/22/2009-03/21/2009	\$475.00	
2 STEPS	02/22/2009-03/21/2009	\$60.00	
10 Chair - Stack Plastic	02/22/2009-03/21/2009	\$40.00	
2 Folding Table - 6'	02/22/2009-03/21/2009	\$22.00	
1 Desk - 36x72 Executive	02/22/2009-03/21/2009	\$49.00	
1 Chair - Task	02/22/2009-03/21/2009	\$19.00	
1 File - 2 Dr Lateral	02/22/2009-03/21/2009	\$40.00	
Pre-Tax Sub Total		\$705.00	
REIMBURSEMENT OF PROPERTY TAX		\$11.44	
ALBUQUERQUE - City Tax 1.063%		\$5.05	
BERNALILLO- County Tax .687%		\$3.26	
NM- State Tax 5%		\$23.75	
Lease Total			\$748.50
Invoice Total			\$748.50

PLEASE PAY THIS AMOUNT

\$748.50

000059

UAM

County of Sandoval, Bernalillo, NM 87004

Check Number: 00204407

Invoice Date	Invoice Number	Description	PO#	GL#	Invoice Amount
02/12/2010	20100212SAN	ENGINEERING SERVICES DESAL Comment: (COUNTY DEVELOPMENT)	21001163	GL-6502014848965	\$43,569.22
<p>Copy to Dianna Moez 03/03/10</p>					
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
10985	UNIVERSAL ASSET MANAGEMENT LLC	00204407	03/03/2010	\$43,569.22	

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



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	95-654 1070
10985	03/03/2010	00204407	

VOID ONE YEAR FROM DATE OF ISSUE

\$43,569.22

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

000060

To The
Order Of

00204407
UNIVERSAL ASSET MANAGEMENT LLC
801 WESTCHESTER AVE
HARRISONVILLE MO 64701



[Signature] MR
Chairman Board of County Commissioners
[Signature] MR
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. #

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

Line Item: 6500-20-148-48965

GRAND TOTAL \$43569.22

OK TO PAY 

FINANCE INTEROFFICE USE ONLY

Check Date _____

Batch # _____

Document # _____

000061



Universal Asset Management, LLC
801 Westchester Ave
Harrisonville, MO 64701
Phone 816.887.4008
Fax 816.884.3208

Invoice

Date 2/12/2010 Invoice # 20100212SAN

Bill To: Sandoval County
711 Camino Del Pueblo
PO Box 40
Bernalillo, NM 87004

Description

Professional Engineering Services
Sandoval County Brackish Water
Treatment Plant
Sandoval County, New Mexico

	Total Fee	% Completed to Date	Value of Work Completed to Date	Previous Payment	Amount Due This Period
Step 1 Visioning Statement & Team Commissioning	-	-	-	-	-
Step 2 Water Chemistry Review	\$5,000.00	100%	\$5,000.00	\$5,000.00	\$0.00
Step 3 Investigating at Bench Level	\$20,000.00	100%	\$20,000.00	\$20,000.00	\$0.00
Step 4 Characterization of Waste Products & Review of Markets	\$25,000.00	100%	\$25,000.00	\$25,000.00	\$0.00
Step 5 Process Selection	\$25,000.00	100%	\$25,000.00	\$25,000.00	\$0.00
Step 6 Identification of Non-Commercialized Process	\$5,000.00	100%	\$5,000.00	\$5,000.00	\$0.00
Step 7 Analysis of Possible Integration with other Infrastructure Systems	\$5,000.00	100%	\$5,000.00	\$5,000.00	\$0.00
Step 8 Development of Pilot Testing Program	\$10,000.00	100%	\$10,000.00	\$10,000.00	\$0.00
Step 9 Review & Approval of Pilot Testing Program	\$5,000.00	100%	\$5,000.00	\$5,000.00	\$0.00
Step 10 Sandoval County & NMED Review & Approval to Proceed	-	-	-	-	-
Step 11 Develop and Implement Infrastructure for Pilot Test	\$55,000.00	100%	\$55,000.00	\$55,000.00	\$0.00
Step 12 Evaluate Energy Option	\$17,500.00	100%	\$17,500.00	\$17,500.00	\$0.00
Step 13 Review & Confirm Existing Permits & Key Environmental Issues	\$7,500.00	100%	\$7,500.00	\$7,500.00	\$0.00
Step 14 Implementation of a Pilot Test	\$111,000.00	100%	\$111,000.00	\$99,900.00	\$11,100.00
Step 15 Analysis of Pilot Test Data to Measure Technical Risks	\$23,500.00	100%	\$23,500.00	\$21,150.00	\$2,350.00
Step 16 Analysis of Pilot Test Data to Determine Environmental & Regulatory Issues	\$35,200.00	100%	\$35,200.00	\$31,680.00	\$3,520.00
Step 17 Analysis of Pilot Test Data and Develop O&M Cost Projections	\$25,000.00	100%	\$25,000.00	\$22,500.00	\$2,500.00
Step 18 Draft a Financial Plan	\$20,000.00	100%	\$20,000.00	\$18,000.00	\$2,000.00
Step 19 Create a Project Implementation Plan	\$10,000.00	100%	\$10,000.00	\$9,000.00	\$1,000.00
Step 20 Prepare & Deliver a Final Preliminary Engineering Report (PER)	\$24,025.00	100%	\$24,025.00	\$16,817.50	\$7,207.50
Step 21 PER Presentation to County Commission/ Planning & Zoning	\$975.00	100%	\$975.00	\$0.00	\$975.00
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%	<u>\$34,829.00</u>		<u>\$34,829.00</u>		
Total Compensation	\$600,000.00		\$600,000.00		
Total Compensation This Invoice					\$41,054.60
Gross Receipts Tax 6.125%					\$2,514.62
Amount Due this Period					<u>43,569.22</u>

000062



Total Contract	\$600,000.00
Amount Completed to Date	\$600,000.00
% 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	\$600,000.00
• Previous Payments	\$556,430.78
• 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
[Signature]

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*

Project Name: Sandoval County Brackish Water Treatment Plant Sandoval County, N.M.		NMED Project Number:	
Project Report: <input checked="" type="checkbox"/> Interim <input type="checkbox"/> Final <input type="checkbox"/> Other			
Report Period From: 11/14/2009		To: 2/12/2010	
Field Orders Issued or Contemplated This Period: 1 Not Applicable 2 3 4			
Change Orders Issued or Contemplated This Period: 1 None 2 3 4			
Original Contract Price:		Current Contract Price	
		Original Completion Date or Days 180	
CONTRACT TIME:		Current Completion Date or Days 198	
		Days Remaining for Completion	
		Review Time	
Percent Project is Complete		On Schedule?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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: X  Project Engineer		Owner Concurrence: X	

Engineer's Construction Status Report 20100212.xls

000065

Misc.

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 # **21004465-00**

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P.O. BOX 40
BERNALILLO NM 87004

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STATE LAND OFFICE
P.O. BOX 1148
SANTA FE NM 87504-1148

S
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T
O

711 CAMINO DEL PUEBLO
FINANCE DEPARTMENT
BERNALILLO NM 87004

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/29/2010	9462				FINANCE		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	ALICE KING WAY-AUTHORIZATION						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	AUTHORIZATION TO ENTER-ALICE KING WAY (100' ROW EASEMENT-ROAD/UTILITIES) DESAL PROJECT			1.0	EA	\$49,881.000	\$49,881.00
	Ship To: 711 CAMINO DEL PUEBLO, FINANCE DEPARTMENT, BERNALILLO NM 87004						
	***** GL SUMMARY *****						
	2040-06-034-48040-			49,881.00			
FINANCE COPY							
02/03/10 Stephen took to SF							

- 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)

000066

PO Total

\$49,881.00

Invoice Date	Invoice Number	Description	Invoice Amount
01/26/2010	9462-0110	ALICE KING WAY-AUTHORIZATION Comment: (COUNTY DEVELOPMENT) PO# 21004465 GL-2040603448040	\$49,881.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
9462	STATE LAND OFFICE	00203861	02/03/2010	\$49,881.00

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



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	95-854 1070
9462	02/03/2010	00203861	

VOID ONE YEAR FROM DATE OF ISSUE

000067 \$49,881.00

Pay Forty Nine Thousand Eight Hundred Eighty One Dollars and 00 cents *****

00203861

To The
Order Of

STATE LAND OFFICE
P.O. BOX 1148
SANTA FE NM 87504-1148



Don Leonal MP
Chairman Board of County Commissioners
Salvador MP
Attest County Clerk

⑈00203861⑈ ⑆107006541⑆600 008 7⑈

COUNTY OF SANDOVAL

Invoice Date: 1/26/10

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. #

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

Line Item: 2040-06-034-48040

PO # 21004465
\$ 49,881. State Land Office
(Check back to Kelly please.)

GRAND TOTAL \$49,881.

OK TO PAY 

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/ame
Owner

1/26/10
Date

STATE OF NEW MEXICO
COUNTY OF SANTA FE) SS

The foregoing instrument was acknowledge before me this 26th day of JANUARY,
2010 By ANNA VILLA ONI BEHALF OF PATRICK H LYONS

Helena Armiga
Notary Public

My Commission Expires: 7-31-2012

000069

Sandoval County

CONTRACT

Project: Township 12 North, Range 1 West, Section 2, NMPM
Termini: Alice King Way
County: Sandoval

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.

000070

5. THIS CONTRACT shall be binding upon the parties hereto and upon the respective heirs, devisees, 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: [Signature]
Sandoval County Right of Way Negotiator - Stephen Martinez

Date: Jan 26, 2010

Approved By: [Signature]
Juan Vigil, Sandoval County Manager

Date: Jan 26, 2010

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

Date: 1/26/10

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

Date: 1/26/10

000071



STATE OF NEW MEXICO
SANDOVAL COUNTY
P.O. BOX 40
BERNALILLO, NEW MEXICO 87004
(505) 867-7500

RETURN TO : PURCHASING AGENT
SANDOVAL COUNTY COURTHOUSE
BERNALILLO, NEW MEXICO 87004

#9462

VENDOR

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

SPA USE ONLY

REQUESTED DELIVERY DATE:

SHIP TO


INVOICE

PERSON TO CONTACT FOR DELIVERY INSTRUCTIONS

NAME (PLEASE TYPE IN)

(TELEPHONE NUMBER)

REQUISITION FOR PURCHASE

DATE 01/26/10		REQUISITION NUMBER	
FUND 2010-06-084	ACTIVITY	LINE ITEM	48040
COMMODITY CODE		BUYER	
IFB NO.		DATE	
SEALED BID OPENING (FORMAL INFORMAL)			
DATE			
TIME			
ACCT. AGENCY ACTIVITY	LINE ITEM	AMOUNT	ENC. NO.
RECOMMENDED SOURCE AND SPECIAL REMARKS			
REQUISITIONED BY		TELEPHONE NO.	
APPROVED 			
TITLE Director			

ITEM	QUANTITY	UNIT	ARTICLE AND DESCRIPTION	UNIT PRICE	AMOUNT
1.			Authorization to Enter (100' ROW Easement - Road/Utilities) Desck		49,881.
000072					
Submitted 9/15/10					

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

000073



STATE OF NEW MEXICO
SANDOVAL COUNTY
P.O. BOX 40
BERNALILLO, NEW MEXICO 87004
(505) 867-7500

RETURN TO : PURCHASING AGENT
SANDOVAL COUNTY COURTHOUSE
BERNALILLO, NEW MEXICO 87004

9462

VENDOR
NM State Land Office
P.O. Box 1148
Santa Fe, NM 87504

SPA USE ONLY

REQUESTED DELIVERY DATE:
SHIP TO
INVOICE
PERSON TO CONTACT FOR DELIVERY INSTRUCTIONS

NAME (PLEASE TYPE IN) (TELEPHONE NUMBER)

REQUISITION FOR PURCHASE

DATE	REQUISITION NUMBER		
01/26/10	21004465		
FUND	ACTIVITY	LINE ITEM	
2010-06-084		48040	
COMMODITY CODE	BUYER		
IFB NO.	DATE		
SEALED BID OPENING (FORMAL INFORMAL)			
DATE	TIME		
ACCT. AGENCY ACTIVITY	LINE ITEM	AMOUNT	ENC. NO.
RECOMMENDED SOURCE AND SPECIAL REMARKS			
REQUISITIONED BY		TELEPHONE NO.	
Cassidy C. Herrera			
APPROVED			
TITLE			
Director			

ITEM	QUANTITY	UNIT	ARTICLE AND DESCRIPTION	UNIT PRICE	AMOUNT
1.			Authorization to Enter (100' ROW Easement - Road/Utilities) Desol		149,881.
000074					

Kelly Romero

From: Michael Springfield
Sent: Tuesday, January 26, 2010 1:40 PM
To: Kelly Romero
Subject: FW: State Land Office - Alice King Way

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

000075

RECEIPT

RECEIVED FROM

DATE

NO. 6214

ADDRESS

Latanya Howard
FOR Right away applications
\$ 4988.00

ACCOUNT

AMT. OF ACCOUNT

AMT. PAID

HOW PAID

CASH

CHECK

ORDER

BY

Carroll House

000076



PATRICK H. LYONS
COMMISSIONER

State of New Mexico
Commissioner of Public Lands

310 OLD SANTA FE TRAIL
P.O. BOX 1148
SANTA FE, NEW MEXICO 87504-1148

COMMISSIONER'S OFFICE

Phone (505) 827-5760
Fax (505) 827-5766
www.nmstatelands.org

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,

A handwritten signature in black ink, appearing to read "Melissa Armijo", is written over the word "Sincerely,".

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

Enclosures

000077

-State Land Office Beneficiaries -

Carrie Tingley Hospital • Charitable Penal & Reform • Common Schools • Eastern NM University • Rio Grande Improvement • Miners' Hospital of NM • NM Boys School • NM Highlands University • NM Institute of Mining & Technology • New Mexico Military Institute • NM School for the Deaf • NM School for the Visually Handicapped • NM State Hospital • New Mexico State University • Northern NM Community College • Penitentiary of New Mexico • Public Buildings at Capital • State Park Commission • University of New Mexico • UNM Saline Lands • Water Reservoirs • Western New Mexico University

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

Right-of-Way Easement No. RW- 31695

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.

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:

GRANTEE:

By: [Signature]

ACKNOWLEDGMENT

STATE OF NEW MEXICO)
COUNTY OF Santa Fe) ss.

The foregoing instrument was acknowledged before me this 5th day of FEBRUARY, 20 10,
by STEPHEN A. G. Martinez of SANDOVAL COUNTY, a
corporation, on behalf of said corporation.

My Commission Expires:

7-31-2012

[Signature]
NOTARY PUBLIC

STATE OF NEW MEXICO

BY: Patrick H. Regan
COMMISSIONER OF PUBLIC LANDS

DATE: 5 Feb 2010

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

_____ of
(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.

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: _____

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.



PATRICK H. LYONS
COMMISSIONER

State of New Mexico
Commissioner of Public Lands

310 OLD SANTA FE TRAIL
P.O. BOX 1148
SANTA FE, NEW MEXICO 87504-1148

COMMISSIONER'S OFFICE

Phone (505) 827-5760
Fax (505) 827-5766
www.nmstatelands.org

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

000083

-State Land Office Beneficiaries -

Carrie Tingley Hospital • Charitable Penal & Reform • Common Schools • Eastern NM University • Rio Grande Improvement • Miners' Hospital of NM • NM Boys School • NM Highlands University • NM Institute of Mining & Technology • New Mexico Military Institute • NM School for the Deaf • NM School for the Visually Handicapped • NM State Hospital • New Mexico State University • Northern NM Community College • Penitentiary of New Mexico • Public Buildings at Capital • State Park Commission • University of New Mexico • UNM Saline Lands • Water Reservoirs • Western New Mexico University

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

Right-of-Way Easement No. RW- 31695

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.

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

STIPULATION:

GRANTEE:

By: [Signature]

ACKNOWLEDGMENT

STATE OF NEW MEXICO)
COUNTY OF Santa Fe) ss.

The foregoing instrument was acknowledged before me this 5th day of FEBRUARY, 20 10,
by STEPHEN A. G. Martinez of SAN JUAN COUNTY, a
corporation, on behalf of said corporation.

My Commission Expires:

7-31-2012

[Signature]
NOTARY PUBLIC

STATE OF NEW MEXICO

BY: Patrick H. Lyons
COMMISSIONER OF PUBLIC LANDS

DATE: 5 Feb 2010

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

_____ of
(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.

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: _____

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.

Invoice Date 12/18/2009	Invoice Number 10946-1209	Description LEGAL REVIEW (DESAL)	PO# 21003429 GL-1011301945030	Invoice Amount \$8,513.74					
<table border="1"> <tr> <td>Vendor No. 10946</td> <td>Vendor Name HUGHES LAW LLC</td> <td>Check No. 00203118</td> <td>Check Date 01/06/2010</td> <td>Check Amount \$8,513.74</td> </tr> </table>					Vendor No. 10946	Vendor Name HUGHES LAW LLC	Check No. 00203118	Check Date 01/06/2010	Check Amount \$8,513.74
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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



County of Sandoval
STATE OF NEW MEXICO
P.O. BOX 40
BERNALILLO, NM 87004

NM BANK AND TRUST
ALBUQUERQUE NM 87103

Vendor Number 10946	Check Date 01/06/2010	Check Number 00203118	95-854 1070
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VOID ONE YEAR FROM DATE OF ISSUE

000089

\$8,513.74

Pay Eight Thousand Five Hundred Thirteen Dollars and 74 cents *****

To The
Order Of

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

00203118



Don Leonard MP
Chairman Board of County Commissioners
Debbie L. Smith MP
County Clerk