

**RECR-10**  
**Windmill Oil**

**OCD Contract Files**

**2003**



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099

RECEIVED

SEP 08 2003

OIL CONSERVATION  
DIVISION

New Mexico Oil Conservation Division

Attn: William Olson

1220 South Saint Francis Drive

Santa Fe, New Mexico 87505

September 4, 2003

Re: Windmill Oil Project Task Completion, Billing, and Progress Report.

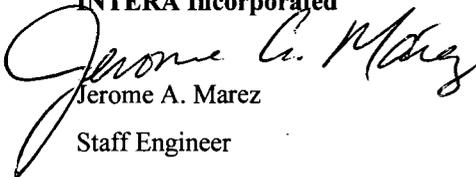
Mr. Olson,

Per our conversation earlier this week, INTERA has updated and revised the final invoice (No. 06-03-37), to more clearly delineate each of the following tasks: Task 1 –Project Coordination, Task 2 –Mailing Survey and Sample Schedule, Task 3 –Field Investigation, and Task 4 –Report. The previous invoices have been summarized into separate sheets for each task detailing the individual charges up to July. In addition, we are attaching a summary sheet for all labor, other direct charges (ODC's), and tax culminating with a total project invoice. This summary and attached information shall supercede any previous invoices sent and final payment shall be based on this attached information. Please note, when sending the final payment please reference the final invoice number mentioned above for INTERA's accounting purposes.

If you have any questions or comments regarding the information explained above please feel free to call me at (505) 246-1600.

Sincerely,

**INTERA Incorporated**

  
Jerome A. Marez  
Staff Engineer

Attachments: Invoice No. 06-03-37, Task Summary

**Ground Water Contamination Investigation  
Windmill Oil Site  
Hobbs, New Mexico  
Cost Estimate**

Task 1. Project Coordination						Invoice No. 6-03-37 Breakdown		
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001		100.00	hour	1	\$ 100.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003		67.00	hour	6	\$ 402.00	6.00	\$402.00
Staff Scientist/Engineer	0004		50.00	hour	4	\$ 200.00	4.00	\$200.00
Field Technician II	0005		44.00	hour	4	\$ 176.00	0.50	\$22.00
Administrator	0009		40.00	hour	0	\$ -	2.00	\$80.00
<b>Subtotal Professional Labor</b>						<b>\$ 878.00</b>		<b>\$954.00</b>
<b>SUBTOTAL TASK 1:</b>						<b>\$ 878.00</b>		<b>\$954.00</b>
<b>NMGRT @ 5.8125%</b>						<b>\$ 51.03</b>		<b>\$55.45</b>
<b>GRAND TOTAL TASK 1:</b>						<b>\$ 929.03</b>		<b>\$1,009.45</b>
Task 2. Mailing Survey and Sample Scheduling								
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0003		67.00	hour	2	\$ 134.00	2.00	\$134.00
Staff Scientist/Engineer	0004		50.00	hour	6	\$ 300.00	7.00	\$350.00
Field Technician II	0005		44.00	hour	6	\$ 264.00	5.00	\$220.00
Draftperson II	0007		50.00	hour	4	\$ 200.00	2.00	\$100.00
Hourly Secretary	0010		30.00	hour	8	\$ 240.00	6.50	\$195.00
<b>Subtotal Professional Labor</b>						<b>\$ 1,138.00</b>		<b>\$999.00</b>
Expenses	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Postage	NA		1.00	each	150	\$ 150.00	81.40	\$81.40
County Database Files and Property Owner Maps	NA		50.00	lump sum	1	\$ 50.00	37.99	\$37.99
<b>Subtotal Expenses</b>						<b>\$ 200.00</b>		<b>\$119.39</b>
<b>SUBTOTAL TASK 2:</b>						<b>\$ 1,338.00</b>		<b>\$1,118.39</b>
<b>NMGRT @ 5.8125%</b>						<b>\$ 77.77</b>		<b>\$65.01</b>
<b>GRAND TOTAL TASK 2:</b>						<b>\$ 1,415.77</b>		<b>\$1,183.40</b>
Task 3. Field Investigation: Locating Water Wells, GIS Survey, & Well Sampling								
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0003		67.00	hour	2	\$ 134.00	2.00	\$134.00
Staff Scientist/Engineer	0004		50.00	hour	4	\$ 200.00	17.00	\$850.00
Field Technician II - Field work	0005		44.00	hour	100	\$ 4,400.00	80.00	\$3,520.00
Field Technician II - Mobilization	0005		44.00	hour	14	\$ 616.00		\$0.00
Hourly Secretary	0010		30.00	hour	2	\$ 60.00		\$0.00
<b>Subtotal Professional Labor</b>						<b>\$ 5,410.00</b>		<b>\$4,504.00</b>
Expenses	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Hand Held GPS Unit	NA		25.00	week	3	\$ 75.00	2.00	\$50.00
Combination-Water Quality Meter (pH, Cond., Temp.)	0013		10.00	day	14	\$ 140.00	6.51	\$65.05
Expendable Field Equipment - PPE & Decon Supplies	0017		10.00	day	14	\$ 140.00	0.00	\$0.00
Expendable Field Equipment - Ice	0017		12.00	day	14	\$ 168.00	0.00	\$0.00
Mileage	0042		0.25	mile	1100	\$ 275.00	1734.72	\$433.68
Per Diem	0043		65.00	day	14	\$ 910.00	5.47	\$355.65
<b>Subtotal Expenses</b>						<b>\$ 1,708.00</b>		<b>\$904.38</b>
<b>SUBTOTAL TASK 3:</b>						<b>\$ 7,118.00</b>		<b>\$5,408.38</b>
<b>NMGRT @ 5.8125%</b>						<b>\$ 413.73</b>		<b>\$314.36</b>
<b>GRAND TOTAL TASK 3:</b>						<b>\$ 7,531.73</b>		<b>\$5,722.74</b>
Task 4. Preparation of an Investigation Report								
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001		100.00	hour	2	\$ 200.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003		67.00	hour	16	\$ 1,072.00	0.00	\$0.00
Staff Scientist/Engineer	0004		50.00	hour	16	\$ 800.00	35.00	\$1,750.00
Field Technician II	0005		44.00	hour	24	\$ 1,056.00	0.00	\$0.00
Draftperson II	0007		50.00	hour	20	\$ 1,000.00	38.00	\$1,900.00
Administrator	0009		40.00	hour	8	\$ 320.00		\$0.00
Hourly Secretary	0010		30.00	hour	0	\$ -	0.50	\$15.00
<b>Subtotal Professional Labor</b>						<b>\$ 4,448.00</b>		<b>\$3,915.00</b>
<b>SUBTOTAL TASK 4:</b>						<b>\$ 4,448.00</b>		<b>\$3,915.00</b>
<b>NMGRT @ 5.8125%</b>						<b>\$ 258.54</b>		<b>\$227.56</b>
<b>GRAND TOTAL TASK 4:</b>						<b>\$ 4,706.54</b>		<b>\$4,142.56</b>
<b>PROJECT GRAND TOTAL:</b>						<b>\$14,583.08</b>		<b>\$12,058.15</b>

Personal Equipment Use

Project Name: Windmill Oil

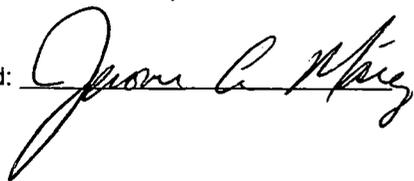
Project No: NMO-WIN-01-03

Origin #

DATES USED	Notes/Comments	UNITS	UNIT PRICE	QUANTITY	TOTAL AMOUNT
5/27-30/03	Garmin GPS	week	25.00	1	\$ 25.00
6/2-5/03	Garmin GPS	week	25.00	1	\$ 25.00
				0	\$ -
				<b>TOTAL</b>	<b>\$ 50.00</b>

Employee Signature: 

Date: 6/10/03

Approved: 

Date: 6/10/03



# EXPENSE REPORT

Employee Name Joseph J. Tracy

Date 3/14/2003

Purpose of Trip Lea County Plat Maps

Project Number OCD-WIN-01-01 (if billable)

Overhead Account Number \_\_\_\_\_ (if not billable)

*NMO-WIN-01-01*

### Employee Paid Expenses

Date	From	To	Transportation		Lodging	Meals	Gasoline	Other	Explanation	Totals
			Air	Ground						
3/11	11-Mar	11-Mar						\$ 6.00	Plat Map Fee	\$ 6.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
<b>Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00		\$ 6.00

### Company Paid Expenses

										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
<b>Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
<b>GRAND TOTALS</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00		\$ 6.00

Advance \_\_\_\_\_ Amount Due Employee \$6.00 Amount Due Company \_\_\_\_\_ \$ -

Approved By *ASR* Date 3/14/03

Employee Signature *J. J. Tracy* Date 3/14/03

P.1  
15124252098  
Intera  
Sep 04 03 11:32a





**Intera Incorporated**  
9111A Research Boulevard  
Austin, Texas 78758  
Telephone: 512 425 2000  
Fax: 512 425 2099

New Mexico Oil Conservation Division  
Attn: William Olson  
1220 South Saint Francis Drive  
Santa Fe, NM 87505

September 4, 2003  
Invoice No: 06-03-37  
PROJECT NO: NMO-WIN

To Invoice for services rendered.  
RE: Windmill Oil Site Ground Water Investigation  
Contract#308050918056  
PO#03-199-000606  
Billing Period:03-01-03/0715-03  
Project Manager: J. Marez

**Task 1 Project Coordination**

**Principal**

Stacy Sabol 2.50 hrs at \$100.00 \$250.00

**Project Scientist/Engineer/Manager**

J. Tracy 6.00 \$67.00 402.00

**Field Technician**

C. Burrus 0.50 \$44.00 22.00

**Staff Scientist/Engineer**

J. Marez 4.00 \$50.00 200.00

**Administrator**

A, Elder 2.00 hrs at \$40.00 80.00

Subtotal 15.00 954.00

Total Charges 954.00

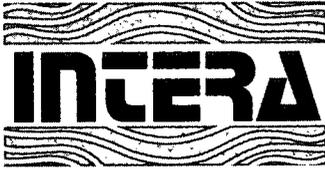
NMGRT 5.8125% 55.45

**Total Invoice** \$1,009.45

Approved by:

**INTERA Inc**  
9111A Research Blvd.  
Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

September 4, 2003  
 Invoice No: 06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/7-15-03  
 Project Manager: J. Marez

**Professional Services**

**Task 2 Mailing Survey & Sample Schedule**

**Project Scientist/Engineer/Manager**

J. Tracy	2.00	\$67.00	134.00	
<b>Staff Scientist/Engineer</b>				
J. Marez	7.00	\$50.00	350.00	
<b>Draftperson II</b>				
L. Biggs	2.00	\$50.00	100.00	
<b>Field Technician</b>				
K. Clark	5.00	\$44.00	220.00	
<b>Hrly Secretary</b>				
C. Abrams	6.50	\$30.00	195.00	
Subtotal	22.50			999.00

**Recoverables**

Copies			37.99	
Postage			81.40	
Subtotal				119.39
Total Charges				1,118.39
NMGRT 5.8125%				65.01
<b>Total Invoice</b>				<b>\$1,183.40</b>

Approved by: 

**INTERA Inc**  
**9111A Research Blvd.**  
**Austin, TX 78758**

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

September 4, 2003  
 Invoice No: 06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/7-15-03  
 Project Manager: J. Marez

**Professional Services**

**Task 3 Field Investigation**

**Project Scientist/Engineer/Manager**

J. Tracy	2.00	\$67.00	\$134.00
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**Staff Scientist/Engineer**

J. Marez	17.00	\$50.00	850.00
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**Field Technician**

K. Clark	80.00	\$44.00	3,520.00
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Subtotal	80.00		4,504.00
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**Recoverables**

Lodging			261.00
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Meals			94.65
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Field Vehicle			433.68
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Field Supplies			65.05
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Equip Rental			50.00
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Subtotal			904.38
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Total Charges			5,408.38
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NMGRT 5.8125%			314.36
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<b>Total Invoice</b>			<b>\$5,722.74</b>
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Approved by: 

Please remit payment to:

**INTERA Inc**  
**9111A Research Blvd.**  
**Austin, TX 78758**

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
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New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

September 4, 2003  
 Invoice No: 06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/7-15-03  
 Project Manager: J. Marez

**Professional Services**

**Task 4 Report**

**Principal**

S. Sabol 2.50 hrs at \$100.00 \$250.00

**Staff Scientist/Engineer**

J. Marez 35.00 hrs at \$50.00 1,750.00

**Draftperson II**

L. Biggs 38.00 hrs at \$50.00 1,900.00

**Hrly Secretary**

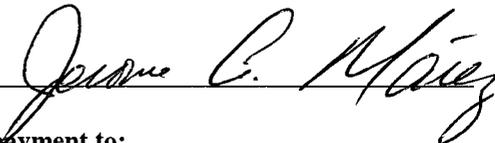
C. Abrams 0.50 \$30.00 15.00

Subtotal 75.50 3,915.00

Total Charges 3,915.00

NMGRT 5.8125% 227.56

**Total Invoice** \$4,142.56

Approved by: 

Please remit payment to:

**INTERA Inc**  
**9111A Research Blvd.**  
**Austin, TX 78758**

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



9/4/03  
Ok for final  
pynt  
LMO

Fax

One Park Square  
6601 Americas Parkway NE  
Suite 820  
Albuquerque, New Mexico 87110  
Tel: 505 246 1600  
Fax: 505 246 2600

**To:** William Olson **From:** Jerome A. Marez

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**Company:** NMOCD

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**Fax:** (505) 476-3462 **Pages:** \* 8 / 9

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**Phone:** (505) 476-3491 **Date:** 9/4/03

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**Re:** Revised Final Invoice-Documentation **CC:**

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\*Includes cover sheet

**Comments:**

**Bill,**

Per our conversation earlier today, I am sending the final revised break down of Invoice (06-03-37) including the equipment charge form for the GPS unit and a color copy charge for \$5. The color copy charge should bring the total up to \$37.99 for the copies for the County Database Files and Property Owner Maps. This revision should directly correlated with the aforementioned contract line items. Please remit payment as stated on the invoice forms referencing the invoice number when sending the final payment.

Thank you.

This fax may contain confidential information or material protected by the attorney-client privilege. If you are not the intended recipient, please inform Marilyn Black immediately by telephone at (505) 246-1600.



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099

New Mexico Oil Conservation Division

Attn: William Olson

1220 South Saint Francis Drive

Santa Fe, New Mexico 87505

September 4, 2003

Re: Windmill Oil Project Task Completion, Billing, and Progress Report.

Mr. Olson,

Per our conversation earlier this week, INTERA has updated and revised the final invoice (No. 06-03-37), to more clearly delineate each of the following tasks: Task 1 -Project Coordination, Task 2 -Mailing Survey and Sample Schedule, Task 3 -Field Investigation, and Task 4 -Report. The previous invoices have been summarized into separate sheets for each task detailing the individual charges up to July. In addition, we are attaching a summary sheet for all labor, other direct charges (ODC's), and tax culminating with a total project invoice. This summary and attached information shall supercede any previous invoices sent and final payment shall be based on this attached information. Please note, when sending the final payment please reference the final invoice number mentioned above for INTERA's accounting purposes.

If you have any questions or comments regarding the information explained above please feel free to call me at (505) 246-1600.

Sincerely,

**INTERA Incorporated**

A handwritten signature in black ink that reads "Jerome A. Marez".

Jerome A. Marez

Staff Engineer

Attachments: Invoice No. 06-03-37, Task Summary

**Ground Water Contamination Investigation  
Windmill Oil Site  
Hobbs, New Mexico  
Cost Estimate**

Task 1. Project Coordination						Invoice No. 6-03-37 Breakdown	
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
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Field Technician II	0005	44.00	hour	4	\$ 176.00	0.50	\$22.00
Administrator	0009	40.00	hour	0	\$ -	2.00	\$80.00
<b>Subtotal Professional Labor</b>					\$ 878.00		\$954.00
<b>SUBTOTAL TASK 1:</b>					\$ 878.00		\$954.00
<b>NMGRS # 6.81200</b>					\$ 51.00		\$51.00
<b>GRAND TOTAL TASK 1:</b>					\$ 929.00		\$1,005.00
Task 2. Mailing Survey and Sample Scheduling							
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0003	67.00	hour	2	\$ 134.00	2.00	\$134.00
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Draftsman II	0007	50.00	hour	4	\$ 200.00	2.00	\$100.00
Hourly Secretary	0010	30.00	hour	8	\$ 240.00	6.50	\$195.00
<b>Subtotal Professional Labor</b>					\$ 1,138.00		\$999.00
Expenses	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Postage	NA	1.00	each	150	\$ 150.00	81.40	\$81.40
County Database Files and Property Owner Maps	NA	50.00	lump sum	1	\$ 50.00	37.99	\$179.97
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<b>NMGRS # 6.81200</b>					\$ 77.77		\$65.01
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Field Technician II - Mobilization	0005	44.00	hour	14	\$ 616.00		\$0.00
Hourly Secretary	0010	30.00	hour	2	\$ 60.00		\$0.00
<b>Subtotal Professional Labor</b>					\$ 5,410.00		\$4,504.00
Expenses	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Hand Held GPS Unit	NA	25.00	week	3	\$ 75.00	2.00	\$50.00
Combination Water Quality Meter (pH, Cond., Temp.)	0013	10.00	day	14	\$ 140.00	6.51	\$65.03
Expendable Field Equipment - PPE & Decom Supplies	0017	10.00	day	14	\$ 140.00	0.00	\$0.00
Expendable Field Equipment - Ice	0017	12.00	day	14	\$ 168.00	0.00	\$0.00
Mileage	0042	0.25	mile	1100	\$ 275.00	1734.72	\$433.68
Per Diem	0043	65.00	day	14	\$ 910.00	5.47	\$355.65
<b>Subtotal Expenses</b>					\$ 1,708.00		\$904.33
<b>SUBTOTAL TASK 3:</b>					\$ 7,118.00		\$5,408.33
<b>NMGRS # 6.81200</b>					\$ 413.73		\$374.36
<b>GRAND TOTAL TASK 3:</b>					\$ 7,531.73		\$5,782.69
Task 4. Preparation of an Investigation Report							
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
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Project Scientist/Engineer/Manager	0003	67.00	hour	16	\$ 1,072.00	0.00	\$0.00
Staff Scientist/Engineer	0004	50.00	hour	16	\$ 800.00	35.00	\$1,750.00
Field Technician II	0005	44.00	hour	24	\$ 1,056.00	0.00	\$0.00
Draftsman II	0007	50.00	hour	20	\$ 1,000.00	18.00	\$1,900.00
Administrator	0009	40.00	hour	8	\$ 320.00		\$0.00
Hourly Secretary	0010	30.00	hour	0	\$ -	0.50	\$15.00
<b>Subtotal Professional Labor</b>					\$ 4,448.00		\$3,915.00
<b>SUBTOTAL TASK 4:</b>					\$ 4,448.00		\$3,915.00
<b>NMGRS # 6.81200</b>					\$ 428.84		\$227.35
<b>GRAND TOTAL TASK 4:</b>					\$ 4,876.84		\$4,142.35
<b>PROJECT GRAND TOTAL:</b>					\$14,593.08		\$12,058.15

Personal Equipment Use

Project Name: Windmill Oil

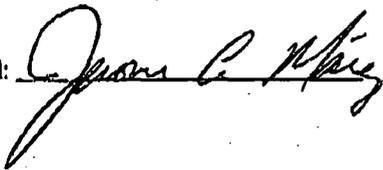
Project No: NMO-WIN-01-03

Origin #

DATES USED	Notes/Comments	UNITS	UNIT PRICE	QUANTITY	TOTAL AMOUNT
5/27-30/03	Garmin GPS	week	25.00	1	\$ 25.00
6/2-5/03	Garmin GPS	week	25.00	1	\$ 25.00
				0	\$ -
				<b>TOTAL</b>	<b>\$ 50.00</b>

Employee Signature: 

Date: 6/10/03

Approved: 

Date: 6/10/03



# EXPENSE REPORT

Employee Name Joseph J. Tracy

Date 3/14/2003

Purpose of Trip Lez County Plat Maps

Project Number OGD-WIN-01-01 (if billable)

Overhead Account Number \_\_\_\_\_ (if not billable)

NMO-WIN-01-01

## Employee Paid Expenses

Date	From	To	Transportation		Lodging	Meals	Gasoline	Other	Explanation	Totals
			Air	Ground						
3/11	11-Mar	11-Mar						\$ 6.00	Plat Map Fee	\$ 6.00
										\$ -
										\$ -
										\$ -
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<b>Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00		\$ 6.00

## Company Paid Expenses

										\$ -
										\$ -
										\$ -
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										\$ -
<b>Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
<b>GRAND TOTALS</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00		\$ 6.00

Advance \_\_\_\_\_ Amount Due Employee \$6.00 Amount Due Company \$ -

Approved By [Signature] Date 3/14/03

Employee Signature [Signature] Date 3/14/03

P.1  
 15124252098  
 02/04/2003 10:33 AM INTEGRA INV  
 Sep 04 03 11:32a Integra





**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

September 4, 2003  
 Invoice No: 06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:03-01-03/0715-03  
 Project Manager: J. Marez

**Task 1 Project Coordination**

**Principal**

Stacy Sabol	2.50	hrs at	\$100.00	\$250.00
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**Project Scientist/Engineer/Manager**

J. Tracy	6.00		\$67.00	402.00
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**Field Technician**

C. Burrus	0.50		\$44.00	22.00
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**Staff Scientist/Engineer**

J. Marez	4.00		\$50.00	200.00
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**Administrator**

A. Elder	2.00	hrs at	\$40.00	80.00
----------	------	--------	---------	-------

Subtotal	15.00			<u>954.00</u>
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Total Charges				<u>954.00</u>
---------------	--	--	--	---------------

NMGRT 5.8125%				<u>55.45</u>
---------------	--	--	--	--------------

Total Invoice				<u><u>\$1,009.45</u></u>
---------------	--	--	--	--------------------------

Approved by:

INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

September 4, 2003  
 Invoice No: 06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/7-15-03  
 Project Manager: J. Marez

Professional Services

Task 2 Mailing Survey & Sample Schedule

Project Scientist/Engineer/Manager

J. Tracy	2.00	\$67.00	134.00
<u>Staff Scientist/Engineer</u>			
J. Marez	7.00	\$50.00	350.00
<u>Draftperson II</u>			
L. Biggs	2.00	\$50.00	100.00
<u>Field Technician</u>			
K. Clark	5.00	\$44.00	220.00
<u>Hrly Secretary</u>			
C. Abrams	6.50	\$30.00	195.00

Subtotal 22.50 999.00

Recoverables

Copies		37.99	
Postage		81.40	
Subtotal			119.39

Total Charges 1,118.39

NMGRT 5.8125% 65.01

**Total Invoice \$1,183.40**

Approved by:

INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

September 4, 2003  
 Invoice No: 06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/7-15-03  
 Project Manager: J. Marez

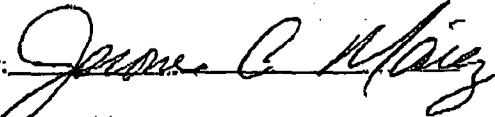
Professional Services  
Task 3 Field Investigation

Project Scientist/Engineer/Manager

J. Tracy	2.00	\$67.00	\$134.00	
<u>Staff Scientist/Engineer</u>				
J. Marez	17.00	\$50.00	850.00	
<u>Field Technician</u>				
K. Clark	80.00	\$44.00	3,520.00	
Subtotal	80.00			4,504.00

Recoverables

Lodging			261.00	
Meals			94.65	
Field Vehicle			433.68	
Field Supplies			65.05	
Equip Rental			50.00	
Subtotal				904.38
Total Charges				5,408.38
NMGRT 5.8125%				314.36
<b>Total Invoice</b>				<b>\$5,722.74</b>

Approved by: 

Please remit payment to:  
 INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS



**Intera Incorporated**  
9111A Research Boulevard  
Austin, Texas 78758  
Telephone: 512 425 2000  
Fax: 512 425 2099

New Mexico Oil Conservation Division  
Attn: William Olson  
1220 South Saint Francis Drive  
Santa Fe, NM 87505

September 4, 2003  
Invoice No: 06-03-37  
PROJECT NO: NMO-WIN

To Invoice for services rendered.  
RE: Windmill Oil Site Ground Water Investigation  
Contract#308050918056  
PO#03-199-000606  
Billing Period:3-1-03/7-15-03  
Project Manager: J. Marez

Professional Services

Task 4 Report

**Principal**

S. Sabol 2.50 hrs at \$100.00 \$250.00

**Staff Scientist/Engineer**

J. Marez 35.00 hrs at \$50.00 1,750.00

**Draftsperson II**

L. Biggs 38.00 hrs at \$50.00 1,900.00

**Hrly Secretary**

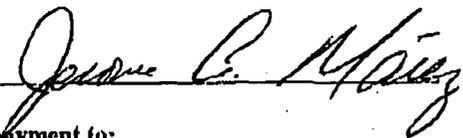
C. Abrams 0.50 \$30.00 15.00

Subtotal 75.50 3,915.00

Total Charges 3,915.00

NMGRT 5.8125% 227.56

**Total Invoice \$4,142.56**

Approved by: 

Please remit payment to:  
**INTERA Inc**  
9111A Research Blvd.  
Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



State of New Mexico  
**ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT**  
 Santa Fe, New Mexico 87505

STATE OF  
 NEW MEXICO  
 OIL  
 CONSERVATION  
 DIVISION

MEMORANDUM OF MEETING OR CONVERSATION

<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Personal	Time 0940 hrs.	Date 9/4/03
---	-----------------------------------	----------------	-------------

<u>Originating Party</u>	<u>Other Parties</u>
Bill Olson - Envr. Bureau	Jerome Marez - Intera 246-1600 ex 210

Subject  
 Windmill Oil Invoice

Discussion  
 8/27/03 Intera invoice does not have ~~rec~~ receipt for GPS  
 Also Mesa Reprographic receipts don't match invoice totals

Conclusions or Agreements  
 He will correct invoice and provide GPS receipt.

Distribution Signed *Bill Olson*



**Intera Incorporated**  
One Park Square, Suite 820  
6501 Americas Parkway NE  
Albuquerque, NM 87110  
Telephone: 505 246 1600  
Fax: 505 246 2600

August 22, 2003

New Mexico Oil Conservation Division  
Attn: Mr. William Olson  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

**RECEIVED**

**AUG 26 2003**

ENVIRONMENTAL BUREAU  
OIL CONSERVATION DIVISION

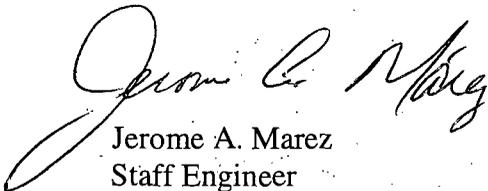
**Re: Transmittal of Final Investigation Report for New Mexico Oil Conservation Division, Windmill Oil Site, Hobbs, New Mexico.**

Dear Mr. Olson:

As per our conversation earlier this week, enclosed is a revised Figure 3 for the Final Investigation Report for New Mexico Oil Conservation Division, Windmill Oil Site, Hobbs, New Mexico. In addition as we discussed, I am enclosing the summary of the final invoice and receipts for items not listed by the contract line items: postage, copies, and GPS.

Please call me at (505) 246-1600 with any questions or to discuss the data.

Sincerely,

  
Jerome A. Marez  
Staff Engineer

jam/jam

Enclosures

9/4/03  
OK for final pymt.  


**Ground Water Contamination Investigation  
Windmill Oil Site  
Hobbs, New Mexico  
Cost Estimate**

Task 1. Project Coordination						Invoice No. 6-03-37 Breakdown		
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001		100.00	hour	1	\$ 100.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003		67.00	hour	6	\$ 402.00	6.00	\$402.00
Staff Scientist/Engineer	0004		50.00	hour	4	\$ 200.00	4.00	\$200.00
Field Technician II	0005		44.00	hour	4	\$ 176.00	0.50	\$22.00
Administrator	0009		40.00	hour	0	\$ -	2.00	\$80.00
<b>Subtotal Professional Labor</b>						<b>\$ 878.00</b>		<b>\$954.00</b>
SUBTOTAL TASK 1:						\$ 878.00		\$954.00
NMGRT @ 5.8125%						\$ 51.03		\$55.45
GRAND TOTAL TASK 1:						\$ 929.03		\$1,009.45
Task 2. Mailing Survey and Sample Scheduling								
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0003		67.00	hour	2	\$ 134.00	2.00	\$134.00
Staff Scientist/Engineer	0004		50.00	hour	6	\$ 300.00	7.00	\$350.00
Field Technician II	0005		44.00	hour	6	\$ 264.00	5.00	\$220.00
Draftperson II	0007		50.00	hour	4	\$ 200.00	2.00	\$100.00
Hourly Secretary	0010		30.00	hour	8	\$ 240.00	6.50	\$195.00
<b>Subtotal Professional Labor</b>						<b>\$ 1,138.00</b>		<b>\$999.00</b>
Expenses	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Postage	NA		1.00	each	150	\$ 150.00	81.40	\$81.40
County Database Files and Property Owner Maps	NA		50.00	lump sum	1	\$ 50.00	37.99	\$37.99
<b>Subtotal Expenses</b>						<b>\$ 200.00</b>		<b>\$119.39</b>
SUBTOTAL TASK 2:						\$ 1,338.00		\$1,118.39
NMGRT @ 5.8125%						\$ 77.77		\$65.01
GRAND TOTAL TASK 2:						\$ 1,415.77		\$1,183.40
Task 3. Field Investigation: Locating Water Wells, GIS Survey, & Well Sampling								
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0003		67.00	hour	2	\$ 134.00	2.00	\$134.00
Staff Scientist/Engineer	0004		50.00	hour	4	\$ 200.00	17.00	\$850.00
Field Technician II - Field work	0005		44.00	hour	100	\$ 4,400.00	80.00	\$3,520.00
Field Technician II - Mobilization	0005		44.00	hour	14	\$ 616.00		\$0.00
Hourly Secretary	0010		30.00	hour	2	\$ 60.00		\$0.00
<b>Subtotal Professional Labor</b>						<b>\$ 5,410.00</b>		<b>\$4,504.00</b>
Expenses	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Hand Held GPS Unit	NA		25.00	week	3	\$ 75.00	2.00	\$50.00
Combination-Water Quality Meter (pH, Cond., Temp.)	0013		10.00	day	14	\$ 140.00	6.51	\$65.05
Expendable Field Equipment - PPE & Decon Supplies	0017		10.00	day	14	\$ 140.00	0.00	\$0.00
Expendable Field Equipment - Ice	0017		12.00	day	14	\$ 168.00	0.00	\$0.00
Mileage	0042		0.25	mile	1100	\$ 275.00	1734.72	\$433.68
Per Diem	0043		65.00	day	14	\$ 910.00	5.47	\$355.65
<b>Subtotal Expenses</b>						<b>\$ 1,708.00</b>		<b>\$904.38</b>
SUBTOTAL TASK 3:						\$ 7,118.00		\$5,408.38
NMGRT @ 5.8125%						\$ 413.73		\$314.36
GRAND TOTAL TASK 3:						\$ 7,531.73		\$5,722.74
Task 4. Preparation of an Investigation Report								
Professional Services	Contract Line	Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001		100.00	hour	2	\$ 200.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003		67.00	hour	16	\$ 1,072.00	0.00	\$0.00
Staff Scientist/Engineer	0004		50.00	hour	16	\$ 800.00	35.00	\$1,750.00
Field Technician II	0005		44.00	hour	24	\$ 1,056.00	0.00	\$0.00
Draftperson II	0007		50.00	hour	20	\$ 1,000.00	38.00	\$1,900.00
Administrator	0009		40.00	hour	8	\$ 320.00		\$0.00
Hourly Secretary	0010		30.00	hour	0	\$ -	0.50	\$15.00
<b>Subtotal Professional Labor</b>						<b>\$ 4,448.00</b>		<b>\$3,915.00</b>
SUBTOTAL TASK 4:						\$ 4,448.00		\$3,915.00
NMGRT @ 5.8125%						\$ 258.54		\$227.56
GRAND TOTAL TASK 4:						\$ 4,706.54		\$4,142.56
<b>PROJECT GRAND TOTAL:</b>						<b>\$14,583.08</b>		<b>\$12,058.15</b>

ALBUQUERQUE POSTAGE CHARGE OUT FORM\*

Project Name: Windmill Oil

Project No: NMO-WIN-01-02

Origin #

DATES USED	Notes/Comments	UNITS	UNIT PRICE	QUANTITY	TOTAL AMOUNT
4/2/2003		letter	0.37	220	\$ 81.40
				0	\$ -
				0	\$ -
				<b>TOTAL</b>	<b>\$ 81.40</b>

\*NOTE: The above charges shall be debited from the noted project number and credited to the Equipment Pool:  
EQP-MN 01 01

Employee Signature: *Walter E. Black* Date: 4/2/03

Approved: *Jerome C. Maizy* Date: 4/2/03

**Mesa Reprographics**  
 5901 Lomas N.E.  
 Albuquerque, NM 87110  
 505-262-2046

**INVOICE NO.**  
 21038

Billing Phone: 246-1600

# INVOICE

ST. NO: INTINC010  
 BLD TO: Intera Inc.  
 6501 Americas Parkway, NE Suite 82  
 Attn: Cristya  
 Albuquerque, NM 87110

SHIP TO:  
 Intera Inc.  
 6501 AMERICAS PARKWAY NE  
 SUITE 820  
 Albuquerque, NM 87110

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
5	NMO-WIN-01-02	Mesa Del	CHG		3/11/2003	Net 30 Days	3/11/2003

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15.0000	15.0000	0.0000	DPSSB	Bond Prints, Same Size, Per Sq. Ft.	\$0.2100	\$3.15

DUPLICATE

Project # NMOWIN-01 <sup>01</sup> ~~01~~  
 Mgr. approval: [Signature]

SALE AMOUNT	\$3.15
TAXABLE TOTAL	\$3.15
SALES TAX	\$0.18
FREIGHT	\$0.00
TOTAL	\$3.33

Thank You

**Mesa Reprographics**  
 5901 Lomas N.E.  
 Albuquerque, NM 87110  
 505-262-2046

**INVOICE NO.**  
 21040

Billing Phone: 246-1600

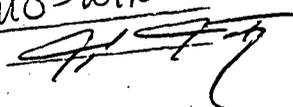
# INVOICE

T. NO:  
 D TINTINC010  
 Intera Inc.  
 6501 Americas Parkway, NE Suite 82  
 Attn: Cristya  
 Albuquerque, NM 87110

SHIP TO:  
 Intera Inc.  
 6501 AMERICAS PARKWAY NE  
 SUITE 820  
 Albuquerque, NM 87110

LES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
	NMO-WIN-0102	Mesa Del	CHG		3/12/2003	Net 30 Days	3/12/2003

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15.0000	15.0000	0.0000	SCLFW	Scanning, Black/White, Over 11x17	\$1.1400	\$17.10
1.0000	1.0000	0.0000	SCCD	CD Burn, 1st Copy	\$9.9900	\$9.99

Project #: NMO-WIN-01<sup>01</sup>  
 Mgr. approval: 

<b>SALE AMOUNT</b>	\$27.09
<b>TAXABLE TOTAL</b>	\$27.09
<b>SALES TAX</b>	\$1.57
<b>FREIGHT</b>	\$0.00
<b>TOTAL</b>	\$28.66

*Thank You*



State of New Mexico  
**ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT**  
 Santa Fe, New Mexico 87505

STATE OF  
 NEW MEXICO  
 OIL  
 CONSERVATION  
 DIVISION

MEMORANDUM OF MEETING OR CONVERSATION

<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Personal	Time 1450	Date 8/18/03
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Originating Party

Other Parties

Bill Olson - Envir. Bureau

Jerome Marez - Inters

246-1600

Subject

Windmill Oil Report + Billing

Discussion

Need corrected Figure #3 that only shows wells with ground water in excess of 6000 stds.

Need receipts for billing items that don't have a contract line item.

Conclusions or Agreements

He will provide ASAP.

Distribution

Signed

*[Signature]*



One Park Square  
 6501 Americas Parkway NE  
 Suite 820  
 Albuquerque, New Mexico 87110  
 Tel: 505 246 1600  
 Fax: 505 246 2600

Fax

To: William Olson From: Jerome A. Marez  
 Company: NMOCD  
 Fax: (505) 476-3962 Pages: 2  
 Phone: (505) 476-3491 Date: 8/11/03  
 Re: Revised Invoice No. 6-03-37 CC:

\*Includes cover sheet

Comments:

Bill,  
Per our conversation earlier today, I am sending  
a revised breakdown of Invoice No. 6-03-37. This revision  
should directly correlate with the aforementioned contract. Please  
remit payment to:

Intera Inc.

911A Research Blvd

Austin, TX 78758

Please reference the invoice number when sending the final  
payment.

THANK YOU,

Jerome A. Marez

This fax may contain confidential information or material protected by the attorney-client privilege. If you are not the intended recipient, please inform Cristya Abrams immediately by telephone at (505) 246-1600.

**Ground Water Contamination Investigation  
Windmill Oil Site  
Hobbs, New Mexico**

Task 1. Project Coordination						Invoice No. 6-03-37 Breakdown	
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001	100.00	hour	1	\$ 100.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003	67.00	hour	6	\$ 402.00	6.00	\$402.00
Staff Scientist/Engineer	0004	50.00	hour	4	\$ 200.00	4.00	\$200.00
Field Technician II	0005	44.00	hour	4	\$ 176.00	0.50	\$22.00
Administrator	0009	40.00	hour	0	\$ -	2.00	\$80.00
<b>Subtotal Professional Labor</b>					<b>\$ 878.00</b>		<b>\$954.00</b>
<b>SUBTOTAL TASK 1:</b>					<b>\$ 878.00</b>		<b>\$954.00</b>
<b>NMGRY @ 5.8125%</b>					<b>\$ 51.03</b>		<b>\$25.45</b>
<b>GRAND TOTAL TASK 1:</b>					<b>\$ 929.03</b>		<b>\$1,009.45</b>
Task 2. Mailing Survey and Sample Scheduling							
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0003	67.00	hour	2	\$ 134.00	2.00	\$134.00
Staff Scientist/Engineer	0004	50.00	hour	6	\$ 300.00	7.00	\$350.00
Field Technician II	0005	44.00	hour	6	\$ 264.00	5.00	\$220.00
Draftsman II	0007	50.00	hour	4	\$ 200.00	2.00	\$100.00
Hourly Secretary	0010	30.00	hour	8	\$ 240.00	6.50	\$195.00
<b>Subtotal Professional Labor</b>					<b>\$ 1,138.00</b>		<b>\$999.00</b>
Expenses	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Postage	NA	1.00	each	150	\$ 150.00	81.00	\$81.00
County Database Files and Property Owner Maps	NA	50.00	lump sum	1	\$ 50.00	37.99	\$179.99
<b>Subtotal Expenses</b>					<b>\$ 200.00</b>		<b>\$119.99</b>
<b>SUBTOTAL TASK 2:</b>					<b>\$ 1,338.00</b>		<b>\$1,118.99</b>
<b>NMGRY @ 5.8125%</b>					<b>\$ 77.77</b>		<b>\$36.01</b>
<b>GRAND TOTAL TASK 2:</b>					<b>\$ 1,415.77</b>		<b>\$1,155.00</b>
Task 3. Field Investigation: Locating Water Wells, GIS Survey, & Well Sampling							
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Project Scientist/Engineer/Manager	0001	67.00	hour	2	\$ 134.00	2.00	\$134.00
Staff Scientist/Engineer	0004	50.00	hour	4	\$ 200.00	17.00	\$850.00
Field Technician II - Field work	0005	44.00	hour	100	\$ 4,400.00	80.00	\$3,520.00
Field Technician II - Mobilization	0005	44.00	hour	14	\$ 616.00		\$0.00
Hourly Secretary	0010	30.00	hour	2	\$ 60.00		\$0.00
<b>Subtotal Professional Labor</b>					<b>\$ 5,410.00</b>		<b>\$4,504.00</b>
Expenses	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Hand Held GPS Unit	NA	25.00	week	3	\$ 75.00	2.00	\$50.00
Combination Water Quality Meter (pH, Cond., Temp.)	0013	10.00	day	14	\$ 140.00	6.51	\$65.05
Expendable Field Equipment - PPE & Decon Supplies	0017	10.00	day	14	\$ 140.00	0.00	\$0.00
Expendable Field Equipment - Ice	0017	12.00	day	14	\$ 168.00	0.00	\$0.00
Mileage	0042	0.25	mile	1100	\$ 275.00	1734.72	\$433.68
Per Diem	0043	65.00	day	14	\$ 910.00	5.47	\$355.65
<b>Subtotal Expenses</b>					<b>\$ 1,708.00</b>		<b>\$904.38</b>
<b>SUBTOTAL TASK 3:</b>					<b>\$ 7,118.00</b>		<b>\$5,408.38</b>
<b>NMGRY @ 5.8125%</b>					<b>\$ 413.75</b>		<b>\$314.36</b>
<b>GRAND TOTAL TASK 3:</b>					<b>\$ 7,531.75</b>		<b>\$5,722.74</b>
Task 4. Preparation of an Investigation Report							
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001	100.00	hour	2	\$ 200.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003	67.00	hour	16	\$ 1,072.00	0.00	\$0.00
Staff Scientist/Engineer	0004	50.00	hour	16	\$ 800.00	35.00	\$1,750.00
Field Technician II	0005	44.00	hour	24	\$ 1,056.00	0.00	\$0.00
Draftsman II	0007	50.00	hour	20	\$ 1,000.00	38.00	\$1,900.00
Administrator	0009	40.00	hour	8	\$ 320.00		\$0.00
Hourly Secretary	0010	30.00	hour	0	\$ -	0.50	\$15.00
<b>Subtotal Professional Labor</b>					<b>\$ 4,448.00</b>		<b>\$3,915.00</b>
<b>SUBTOTAL TASK 4:</b>					<b>\$ 4,448.00</b>		<b>\$3,915.00</b>
<b>NMGRY @ 5.8125%</b>					<b>\$ 258.84</b>		<b>\$227.96</b>
<b>GRAND TOTAL TASK 4:</b>					<b>\$ 4,706.84</b>		<b>\$4,142.96</b>
<b>PROJECT GRAND TOTAL:</b>					<b>\$14,583.08</b>		<b>\$12,054.15</b>



State of New Mexico  
**ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT**  
 Santa Fe, New Mexico 87505

STATE OF  
 NEW MEXICO  
 OIL  
 CONSERVATION  
 DIVISION

MEMORANDUM OF MEETING OR CONVERSATION

<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Personal	Time 1050 hrs	Date 8/6/03
---	-----------------------------------	---------------	-------------

Originating Party

Other Parties

Bill Olson - Envir. Bureau

Jerome Marez - Inters

246-1600

SUBJECT

Wardwell Oil Invoice

DISCUSSION

Left message on voice mail

OCD can't pay invoice as provided.

Invoice does not

- refer billed items to a contract, like item
- provide receipts for non-line item billings

Invoice also bills for lodging & meals instead of per diem as set in contract

Conclusions or Agreements

Distribution

Signed

*Will Olson*



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099

RECEIVED

JUL 28 2003

OIL CONSERVATION  
DIVISION

New Mexico Oil Conservation Division

Attn: William Olson

1220 South Saint Francis Drive

Santa Fe, New Mexico 87505

July 24, 2003

Re: Windmill Oil Project Task Completion, Billing, and Progress Report.

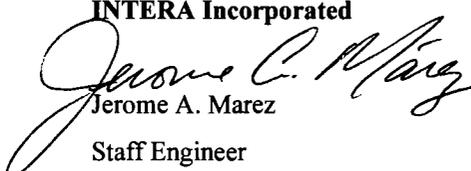
Mr. Olson,

Per our conversation last week, INTERA has updated the final invoice (No. 06-03-37), to more clearly delineate each of the following tasks: Task 1 –Project Coordination, Task 2 –Mailing Survey and Sample Schedule, Task 3 – Field Investigation, and Task 4 –Report. The previous invoices have been summarized into separate sheets for each task detailing the individual charges up to July. In addition, we are attaching a summary sheet for all labor, other direct charges (ODC's), and tax culminating with a total project invoice. Please note, when sending the final payment please reference all the previous invoice numbers for INTERA's accounting purposes.

If you have any questions or comments regarding the information explained above please feel free to call me at (505) 246-1600.

Sincerely,

**INTERA Incorporated**

  
Jerome A. Marez

Staff Engineer

Attachments: Invoice No. 06-03-37, Task Summary



**Intera Incorporated**  
 9111 Research Boulevard  
 Austin, Texas 78758  
 Phone (512) 425-2000  
 Fax (512) 425 2099

**SUMMARY OF INTERA INVOICES:**

	LABOR	ODC	TAX	TOTAL
<b><u>Task 1 Project Coordination</u></b>	\$954.00		\$55.45	\$1,009.45
<b><u>Task 2 Mailing Survey &amp; Sample Schedule</u></b>	\$999.00	\$37.99	\$60.28	\$1,097.27
<b><u>Task 3 Field Investigation</u></b>	\$4,504.00	\$985.78	\$319.09	\$5,808.87
<b><u>Task 4 Report</u></b>	\$3,915.00		\$227.56	\$4,142.56
<b>Total Project Invoice</b>				<u><u>\$12,058.15</u></u>

**Task 1 Project Coordination**  
**Principal**

Stacy Sabol Project Scientist/Engineer/Manager	2.50	hrs at	\$100.00	\$250.00	
J. Tracy Field Technician	6.00		\$67.00	402.00	
C. Burrus Staff Scientist/Engineer	0.50		\$44.00	22.00	
J. Marez Administrator	4.00		\$50.00	200.00	
A, Elder	2.00	hrs at	\$40.00	80.00	
Subtotal	15.00				954.00
Total Charges					<u>954.00</u>
NMGRT 5.8125%					55.45
<b>Total Invoice</b>					<u><u>\$1,009.45</u></u>



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099

**Task 2 Mailing Survey & Sample Schedule**

**Project**

**Scientist/Engineer/Manager**

J. Tracy 2.00 \$67.00 134.00

**Staff Scientist/Engineer**

J. Marez 7.00 \$50.00 350.00

**Draftperson II**

L. Biggs 2.00 \$50.00 100.00

**Field Technician**

K. Clark 5.00 \$44.00 220.00

**Hrly Secretary**

C. Abrams 6.50 \$30.00 195.00

Subtotal 22.50 999.00

**Recoverables**

Copies 37.99

Subtotal 37.99

Total Charges 1,036.99

NMGRT 5.8125% 60.28

**Total Invoice \$1,097.27**

**Task 3 Field Investigation**

**Project Scientist/Engineer/Manager**

J. Tracy 2.00 \$67.00 \$134.00

**Staff Scientist/Engineer**

J. Marez 17.00 \$50.00 850.00

**Field Technician**

K. Clark 80.00 \$44.00 3,520.00

Subtotal 80.00 4,504.00

**Recoverables**

Postage 81.40

Lodging 261.00

Meals 94.65

Field Vehicle 433.68

Field Supplies 65.05

Equip Rental 50.00

Subtotal 985.78

Total Charges 5,489.78

NMGRT 5.8125% 319.09

**Total Invoice \$5,808.87**



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099

**Task 4 Report**

**Principal**

S. Sabol 2.50 hrs at \$100.00 \$250.00

**Staff**

**Scientist/Engineer**

J. Marez 35.00 hrs at \$50.00 1,750.00

**Draftperson II**

L. Biggs 38.00 hrs at \$50.00 1,900.00

**Hrly Secretary**

C. Abrams 0.50 \$30.00 15.00

Subtotal 75.50 3,915.00

Total Charges 3,915.00

NMGRT 5.8125% 227.56

**Total Invoice \$4,142.56**



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

July 15, 2003  
 Invoice No:06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:6-1-03/6-30-03  
 Project Manager: J. Marez

**Professional Services**

**Task 4 Report**

**Principal**

S. Sabol 2.00 hrs at \$100.00 \$200.00

**Staff Scientist/Engineer**

J. Marez 23.00 hrs at \$50.00 1,150.00

**Draftperson II**

L. Biggs 30.00 hrs at \$50.00 1,500.00

Subtotal 55.00 2,850.00

Total Charges 2,850.00

NMGRT 5.8125% 165.66

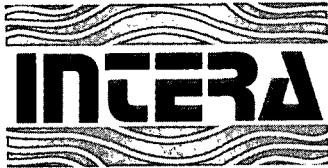
**Total Invoice** \$3,015.66

Approved by: *James C. Marez*

Please remit payment to:

INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



**Intera Incorporated**  
 9111A Research Boulevard  
 Austin, Texas 78758  
 Telephone: 512 425 2000  
 Fax: 512 425 2099

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

July 15, 2003  
 Invoice No:06-03-37  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.

RE: Windmill Oil Site Ground Water Investigation

Contract#308050918056

PO#03-199-000606

Billing Period:6-1-03/6-30-03

Project Manager: J. Marez

**Professional Services**

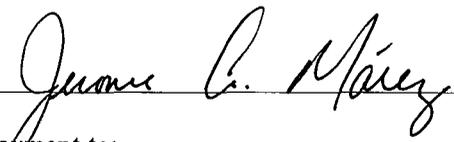
**Task 3 Field Investigation**

**Field Technician**

K. Clark	43.00	\$44.00	1,892.00	
Subtotal	43.00			1,892.00

**Recoverables**

Lodging			261.00	
Meals			94.65	
Field Vehicle			433.68	
Field Supplies			65.05	
Equip Rental			50.00	
Subtotal				904.38
Total Charges				1,892.00
NMGRT 5.8125%				109.97
<b>Total Invoice</b>				<b>\$2,001.97</b>

Approved by: 

Please remit payment to:

INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



**Intera Incorporated**  
One Park Square, Suite 820  
6501 Americas Parkway NE  
Albuquerque, NM 87110  
Telephone: 505 246 1600  
Fax: 505 246 2600

July 9, 2003

New Mexico Oil Conservation Division  
Attn: Mr. William Olson  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

RECEIVED

JUL 14 2003  
Environmental Bureau  
Oil Conservation Division

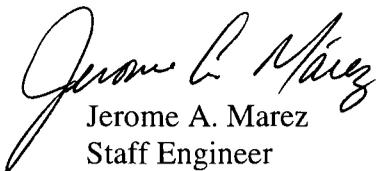
**Re: Transmittal of Final Investigation Report for New Mexico Oil Conservation Division, Windmill Oil Site, Hobbs, New Mexico.**

Dear Mr. Olson:

As per our conversation earlier this week, enclosed is the Final Investigation Report for New Mexico Oil Conservation Division, Windmill Oil Site, Hobbs, New Mexico. In addition as we discussed, enclosed is the final invoice summarizing the individual task subtotals and overall project costs outlining each contract line item.

Please call us at (505) 246-1600 with any questions or to discuss the data.

Sincerely,

  
Jerome A. Marez  
Staff Engineer

  
Stacy Sabol  
Sector Manager/Senior Engineer

SS/jam

Enclosure



State of New Mexico  
**ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT**  
 Santa Fe, New Mexico 87505

STATE OF  
 NEW MEXICO  
 OIL  
 CONSERVATION  
 DIVISION

MEMORANDUM OF MEETING OR CONVERSATION

<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Personal	Time 1500 hrs	Date 7/9/03
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Originating Party

Other Parties

Bill Olson - Envir. Bureau

Jerome Merez - Interc

Subject

6/13/03 Interc Billing - Whitwell Oil

Discussion

Billing includes multiple invoices for each Task and invoice for Task 3 is a partial invoice.  
 Partial billings seem to show tasks not completed.  
 OCD needs a single invoice for each completed Task or a single invoice for the entire project when complete, as per contract.  
 Interc is completing the report on sampling and will submit soon.

Conclusions or Agreements

He will provide revised bill statement

Distribution

Signed

*Bill Olson*



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099

RECEIVED

JUN 10 2003

ENVIRONMENTAL BUREAU  
OIL CONSERVATION DIVISION

New Mexico Oil Conservation Division

Attn: William Olson

1220 South Saint Francis Drive

Santa Fe, New Mexico 87505

June 13, 2003

Ret: Project Task Completion, Billing, and Progress Report.

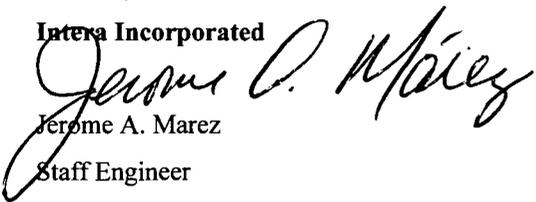
Mr. Olson,

As per our conversation last week, INTERA has updated invoice (No. 04-03-43) sent previously, to more clearly delineate Task 1 –Project Coordination, Task 2 –Mailing Survey and Sample Schedule, and Task 3 –Field Investigation costs. The previous invoice has been broken down into Task 1, Task 2, and Task 3, which are now attachments 04-03-43A, 04-03-43B, and 04-03-43C, respectively. In addition, we are attaching the subsequent invoice (No. 05-03-40) for Task 3 –Field Investigation that occurred during May.

If you have any questions or comments regarding the information explained above please feel free to call Stacy Sabol or myself at (505) 246-1600.

Sincerely,

**Intera Incorporated**

  
Jerome A. Marez

Staff Engineer

Attachments: Invoice No. 04-03-43A, No. 04-03-43B, No. 04-03-43C, No. 05-03-40



Intera Incorporated  
 9111A Research Boulevard  
 Austin, Texas 78758.  
 Telephone: 512 425 2000  
 Fax: 512 425 2099.

**revised 6-9-03**

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

May 10, 2003  
 Invoice No:04-03-43A  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/4-30-03

**Professional Services**

**Task 1 Project Coordination**

**Principal**

Stacy Sabol 1.50 hrs at \$100.00 \$150.00

**Project Scientist/Engineer/Manager**

J. Tracy 6.00 \$67.00 402.00

**Field Technician**

C. Burrus 0.50 \$44.00 22.00

**Staff Scientist/Engineer**

J. Marez 4.00 \$50.00 200.00

Subtotal 12.00 774.00

Total Charges 774.00

NMGRT 5.8125% 44.99

**Total Invoice** \$818.99

Approved by: *Jerome C. Marez*

Please remit payment to:

**INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758**

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



Intera Incorporated  
9111A Research Boulevard  
Austin, Texas 78758.  
Telephone: 512 425 2000  
Fax: 512 425 2099.

**revised 6-9-03**

New Mexico Oil Conservation Division  
Attn: William Olson  
1220 South Saint Francis Drive  
Santa Fe, NM 87505

May 10, 2003  
Invoice No:04-03-43B  
PROJECT NO: NMO-WIN

To Invoice for services rendered.  
RE: Windmill Oil Site Ground Water Investigation  
Contract#308050918056  
PO#03-199-000606  
Billing Period:3-1-03/4-30-03

**Professional Services**

**Task 2 Mailing Survey & Sample Schedule**

**Project Scientist/Engineer/Manager**

J. Tracy	2.00	\$67.00	134.00	
<b>Staff Scientist/Engineer</b>				
J. Marez	6.00	\$50.00	300.00	
<b>Draftperson II</b>				
L. Biggs	2.00	\$50.00	100.00	
<b>Hrly Secretary</b>				
C. Abrams	6.50	\$30.00	195.00	
Subtotal	16.50			729.00

**Recoverables**

Copies			37.99	
Subtotal				37.99
Total Charges				766.99
NMGRT 5.8125%				44.58
<b>Total Invoice</b>				<b>\$811.57</b>

Approved by: 

Please remit payment to:

INTERA Inc  
9111A Research Blvd.  
Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



Intera Incorporated  
 9111A Research Boulevard  
 Austin, Texas 78758.  
 Telephone: 512 425 2000  
 Fax: 512 425 2099.

**revised 6-9-03**

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

May 10, 2003  
 Invoice No:04-03-43C  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/4-30-03

**Professional Services**

**Task 3 Field Investigation**

**Project Scientist/Engineer/Manager**

J. Tracy	2.00	\$67.00	134.00	
<b>Staff Scientist/Engineer</b>				
J. Marez	5.00	\$50.00	<u>250.00</u>	
Subtotal	7.00			384.00

**Recoverables**

Postage			81.40	
Subtotal				<u>81.40</u>
Total Charges				<u>465.40</u>
NMGRT 5.8125%				<u>27.05</u>
<b>Total Invoice</b>				<b><u><u>\$492.45</u></u></b>

Approved by: *Joanne C. Marez*

Please remit payment to:  
 INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



Intera Incorporated  
9111A Research Boulevard  
Austin, Texas 78758.  
Telephone: 512 425 2000  
Fax: 512 425 2099.

New Mexico Oil Conservation Division  
Attn: William Olson  
1220 South Saint Francis Drive  
Santa Fe, NM 87505

June 10, 2003  
Invoice No:05-03-40  
PROJECT NO: NMO-WIN

---

To Invoice for services rendered.  
RE: Windmill Oil Site Ground Water Investigation  
Contract#308050918056  
PO#03-199-000606  
Billing Period:5-1-03/5-31-03

**Professional Services**

**Task 2 Mailing Survey & Sample Schedule**

**Staff Scientist/Engineer**

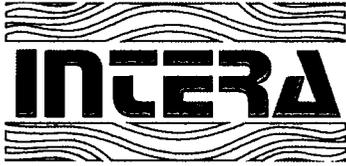
J. Marez	0.50	\$50.00	25.00	
<b>Field Technician</b>				
K. Clark	5.00	\$44.00	220.00	
Subtotal	5.50			245.00
Total Charges				245.00
NMGRT 5.8125%				14.24
<b>Total Invoice</b>				<b>\$259.24</b>

Approved by: \_\_\_\_\_

Please remit payment to:

**INTERA Inc**  
**9111A Research Blvd.**  
**Austin, TX 78758**

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



Intera Incorporated  
9111A Research Boulevard  
Austin, Texas 78758.  
Telephone: 512 425 2000  
Fax: 512 425 2099.

New Mexico Oil Conservation Division  
Attn: William Olson  
1220 South Saint Francis Drive  
Santa Fe, NM 87505

June 10, 2003  
Invoice No:05-03-40  
PROJECT NO: NMO-WIN

---

To Invoice for services rendered.

RE: Windmill Oil Site Ground Water Investigation

Contract#308050918056

PO#03-199-000606

Billing Period:5-1-03/5-31-03

**Professional Services**

**Task 3 Field Investigation**

**Field Technician**

K. Clark	37.00	\$44.00	1,628.00	
Subtotal	37.00			<u>1,628.00</u>
Total Charges				<u>1,628.00</u>
NMGRT 5.8125%				94.63
<b>Total Invoice</b>				<b><u><u>\$1,722.63</u></u></b>

Approved by: Jaime C. Miley

Please remit payment to:

INTERA Inc  
9111A Research Blvd.  
Austin, TX 78758

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



Intera Incorporated  
9111A Research Boulevard  
Austin, Texas 78758.  
Telephone: 512 425 2000  
Fax: 512 425 2099.

New Mexico Oil Conservation Division  
Attn: William Olson  
1220 South Saint Francis Drive  
Santa Fe, NM 87505

June 10, 2003  
Invoice No:05-03-40  
PROJECT NO: NMO-WIN

---

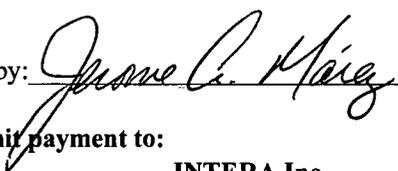
To Invoice for services rendered.  
RE: Windmill Oil Site Ground Water Investigation  
Contract#308050918056  
PO#03-199-000606  
Billing Period:5-1-03/5-31-03

**Professional Services**

**Task 1 Project Coordination**

**Principal**

Stacy Sabol	1.00	hrs at	\$100.00	\$100.00	
Subtotal	1.00				100.00
Total Charges					100.00
NMGRT 5.8125%					5.81
<b>Total Invoice</b>					<b>\$105.81</b>

Approved by: 

Please remit payment to:

**INTERA Inc**  
**9111A Research Blvd.**  
**Austin, TX 78758**

**PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS**



State of New Mexico  
**ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT**  
 Santa Fe, New Mexico 87505

STATE OF  
 NEW MEXICO  
 OIL  
 CONSERVATION  
 DIVISION

MEMORANDUM OF MEETING OR CONVERSATION

<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Personal	Time approx. 0840	Date 6/5/03
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Originating Party

Other Parties

Bill Olson - Envir. Bureau

Jerome Marez - INTERA

Subject

5/15/03 INTERA Billing - Tasks 1 & 2

Discussion

OCD needs breakdown of billing by Task and the item as on Scope of Work bid in order to pay.

Conclusions or Agreements

He will provide revised bill statement.

Distribution

Signed

*Will Olson*



TRANSMITTAL COVER SHEET

OIL CONSERVATION DIVISION  
1220 S. ST. FRANCIS DRIVE  
SANTA FE, NM 87505  
(505) 476-3440  
(505)476-3462 (Fax)

PLEASE DELIVER THIS FAX:

TO: Blair Leftwich - Trace Analysis

FROM: Bill Olson

DATE: 5/23/03

PAGES: 3 with cover

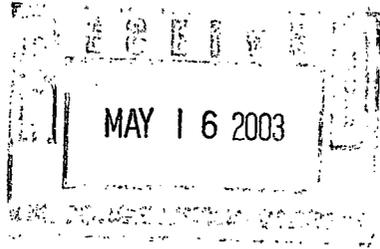
SUBJECT: OCD Sampling by Intera

Please bill to this PO when INTERA submits samples on behalf of OCD for the Windmill Oil Project. If you have any questions, please call Roger Anderson at (505) 476-3490.

IF YOU HAVE TROUBLE RECEIVING THIS FAX, PLEASE CALL THE OFFICE NUMBER ABOVE.



**Intera Incorporated**  
9111 Research Boulevard  
Austin, Texas 78758  
Phone (512) 425-2000  
Fax (512) 425 2099



New Mexico Oil Conservation Division

Attn: William Olson

1220 South Saint Francis Drive

Santa Fe, New Mexico 87505

May 15, 2003

Ret: Project Task Completion, Billing, and Progress Report.

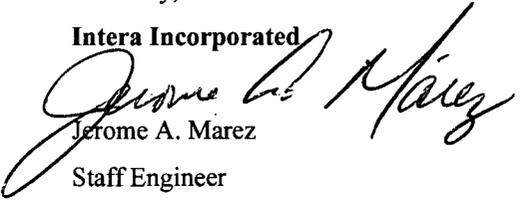
Mr. Olson,

As per our conversation last week, INTERA has completed Task 1 –Project Coordination and we have completed the majority of Task 2 –Mailing Survey and Sample Schedule. As of today INTERA has received 36% of the 101 letters sent to the well owners. Of the total surveys completed, only four respondents indicate there are no wells on their land (and therefore, granted no access to their property) and one letter was returned as undeliverable. We are currently working with the respondents to verify times and days for sampling.

We have attached the following invoice for the two tasks listed above. If you have any questions or comments regarding the information explained above please feel free to call Stacy Sabol or myself at (505) 246-1600.

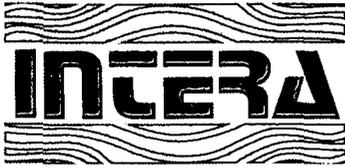
Sincerely,

**Intera Incorporated**

  
Jerome A. Marez

Staff Engineer

Attachments: Invoice No. 04-03-43



Intera Incorporated  
 9111A Research  
 Boulevard  
 Austin, Texas 78758.  
 Telephone: 512 425  
 7000

New Mexico Oil Conservation Division  
 Attn: William Olson  
 1220 South Saint Francis Drive  
 Santa Fe, NM 87505

May 10, 2003  
 Invoice No:04-03-43  
 PROJECT NO: NMO-WIN

To Invoice for services rendered.  
 RE: Windmill Oil Site Ground Water Investigation  
 Contract#308050918056  
 PO#03-199-000606  
 Billing Period:3-1-03/4-30-03

**Professional Services**

**Principal**

Stacy Sabol	1.50	hrs at	\$100.00	\$150.00
-------------	------	--------	----------	----------

**Project Scientist/Engineer/Manager**

J. Tracy	10.00		\$67.00	670.00
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**Staff Scientist/Engineer**

J. Marez	15.00		\$50.00	750.00
----------	-------	--	---------	--------

**Field Technician**

C. Burrus	0.50		\$44.00	22.00
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**Draftperson II**

L. Biggs	2.00		\$50.00	100.00
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**Hrly Secretary**

C. Abrams	6.50		\$30.00	195.00
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Subtotal	35.50			<u>1,887.00</u>
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**Recoverables**

Copies				37.99
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Postage				<u>81.40</u>
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Subtotal				<u>119.39</u>
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Total Charges				<u>2,006.39</u>
---------------	--	--	--	-----------------

NMGRT 5.8125%				<u>116.62</u>
---------------	--	--	--	---------------

<b>Total Invoice</b>				<b><u><u>\$2,123.01</u></u></b>
----------------------	--	--	--	---------------------------------

Approved by: Jerome C. Marez

Please remit payment to:  
 INTERA Inc  
 9111A Research Blvd.  
 Austin, TX 78758

PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS



# NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

**BILL RICHARDSON**  
Governor  
**Joanna Prukop**  
Cabinet Secretary

**Lori Wrotenberg**  
Director  
Oil Conservation Division

March 31, 2003

Mr. Joseph J. Tracy  
INTERA Inc.  
One Park Square  
6501 Americas Parkway NE, Suite 820  
Albuquerque, New Mexico 87110

**RE: OCD COVER LETTER FOR DOMESTIC WATER WELL SURVEY**

Dear Mr. Tracy:

Enclosed are the signed copies of the New Mexico Oil Conservation Division (OCD) cover letter to be distributed with the water well survey for property owners in the Windmill Oil study area.

If you have any questions, please don't hesitate to call me at (505) 476-3491.

Sincerely,

A handwritten signature in black ink, appearing to read "William C. Olson".

William C. Olson  
Hydrologist  
Environmental Bureau

Enclosure

xc: Chris Williams, OCD Hobbs District Supervisor

STATE OF NEW MEXICO  
PURCHASE DOCUMENT



AGENCY CODE 521	DOCUMENT NUMBER 03-199-000605
DATE 02/21/03	BUDGET FY 03

VENDOR CODE 752439743
VENDOR NAME AND ORDER ADDRESS TRACE ANALYSIS INC 6701 ABERDOON STE 9  LUBBOCK, TX 79424

S H I P  T O	OIL CONSERVATION DIVISION 1220 SO. ST. FRANCIS DRIVE SANTA FE, NM 87505	B I L L  T O	OIL CONSERVATION DIVISION 1220 SO. ST. FRANCES DRIVE SANTA FE, NM 87505
AGENCY CONTACT SALLY MARTINEZ		PHONE NUMBER	

DO NOT STAPLE BAR CODES

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT
01	199	521	P586	300	0700	3522	9200.00
DFA APPROVED							
Maximum of six accounting lines per purchase document							TOTAL 9,200.00

<input type="checkbox"/>	PURCHASE REQUISITION <small>(BIDS MUST BE REQUESTED FOR ITEMS OVER \$1,500.00)</small>	BUYER:
RECOMMENDED SOURCE & SPECIAL REMARKS:		
<input type="checkbox"/>	ESTABLISH	<input type="checkbox"/> RENEWAL NO. _____

FOR AGENCY USE:

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT
1	199	521	0750	301	0700	3522	9200.00
TOTAL							9,200.00

<input checked="" type="checkbox"/>	CONTRACT, PRICE AGREEMENT, PURCHASE ORDER OTHER THAN PROFESSIONAL SERVICE CONTRACTS: <small>(APPROVED VENDORS MUST BE USED FOR ITEMS UNDER CONTRACT)</small>
C/PA /PO# 205210702497 EXPIRES: 011304	
<input type="checkbox"/>	DIRECT PURCHASE ORDER <small>(ONLY VALID FOR PURCHASES \$1,500.00 AND UNDER)</small>
<input type="checkbox"/>	EXEMPT FROM THE NM PROCUREMENT CODE <small>PURSUANT TO SECTION _____ NMSA, 1978.</small>
<input type="checkbox"/>	EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING <small>PURSUANT TO SECTION _____ NMSA, 1978.</small>
<input type="checkbox"/>	FOR ENCUMBERING PURPOSES ONLY <small>REASON: _____</small>

APPROVAL 1: _____	DATE _____	APPROVAL 2: _____	DATE _____
-------------------	------------	-------------------	------------

AGENCY APPROVAL - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation, rules and regulations. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

AGENCY AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

AGENCY CODE 521	DOCUMENT NUMBER 03-199-000605
DATE 02/21/03	BUDGET FY 03

**STATE OF NEW MEXICO  
PURCHASE DOCUMENT  
CONTINUATION SHEET**

TERMS	
DELIVERY DATE 02/21/03	FOB D
BUDGET VERIFIED BY:	

AGENCY NAME ENERGY, MINERALS & NAT RES

COMM LN	QUANTITY	UNIT	COMMODITY CODE	ACCT LN	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
1	1.0000	EACH	CCCC		LAB SERVICES - WINDMILL OIL INVESTIGATION	9200.0000	9200.00

Generated by : New Mexico Energy, Minerals and Natural Resources. Advantage Web System Version 2.49 06/18/02 © 2001 State of New Mexico

TOTAL	9,200.00
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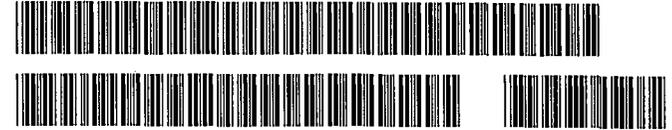
① VENDOR (PRONLY)

② DFA COPY

③ AGENCY COPY

AGENCY COPY

STATE OF NEW MEXICO  
PURCHASE DOCUMENT



AGENCY CODE	521	DOCUMENT NUMBER	03-199-000606
DATE	02/21/03	BUDGET FY	03

VENDOR CODE: 0000005086

VENDOR NAME AND ORDER ADDRESS:  
 INTERA INCORPORATED  
 9111 A RESEARCH BLVD  
 AUSTIN, TX 78758

**DO NOT STAPLE BAR CODES**

S H I P  T O  OIL CONSERVATION DIVISION 1220 SO. ST. FRANCIS DRIVE SANTA FE, NM 87505	B I L L  T O  OIL CONSERVATION DIVISION 1220 SO. ST. FRANCES DRIVE SANTA FE, NM 87505
AGENCY CONTACT: SALLY MARTINEZ	PHONE NUMBER: 505-476-3483

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT	
01	199	521	P586	300	0700	3522	15000.00	
DFA APPROVED								
Maximum of six accounting lines per purchase document							TOTAL	15,000.00

PURCHASE REQUISITION  
(BIDS MUST BE REQUESTED FOR ITEMS OVER \$1,500.00)

BUYER:

RECOMMENDED SOURCE & SPECIAL REMARKS:

ESTABLISH  RENEWAL NO.:

CONTRACT, PRICE AGREEMENT, PURCHASE ORDER  
 OTHER THAN PROFESSIONAL SERVICE CONTRACTS:  
(APPROVED VENDORS MUST BE USED FOR ITEMS UNDER CONTRACT)

C/PA /PO# 308050918056 EXPIRES: 100703

DIRECT PURCHASE ORDER  
(ONLY VALID FOR PURCHASES \$1,500.00 AND UNDER)

EXEMPT FROM THE NM PROCUREMENT CODE  
PURSUANT TO SECTION \_\_\_\_\_ NMSA, 1978.

EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING  
PURSUANT TO SECTION \_\_\_\_\_ NMSA, 1978.

FOR ENCUMBERING PURPOSES ONLY  
 REASON: \_\_\_\_\_

FOR AGENCY USE:

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT
1	199	521	0750	301	0700	3522	15000.00
TOTAL							15,000.00

APPROVAL 1	DATE	APPROVAL 2	DATE	AGENCY APPROVAL - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation, rules and regulations. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.  AGENCY AUTHORIZED SIGNATURE: _____ DATE: _____

AGENCY CODE 521	DOCUMENT NUMBER 03-199-000606
DATE 02/21/03	BUDGET FY 03

**STATE OF NEW MEXICO  
PURCHASE DOCUMENT  
CONTINUATION SHEET**

TERMS	
DELIVERY DATE 02/21/03	FOB D
BUDGET VERIFIED BY:	

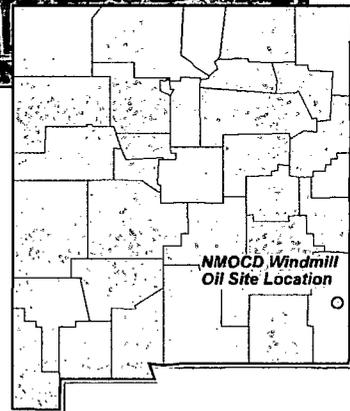
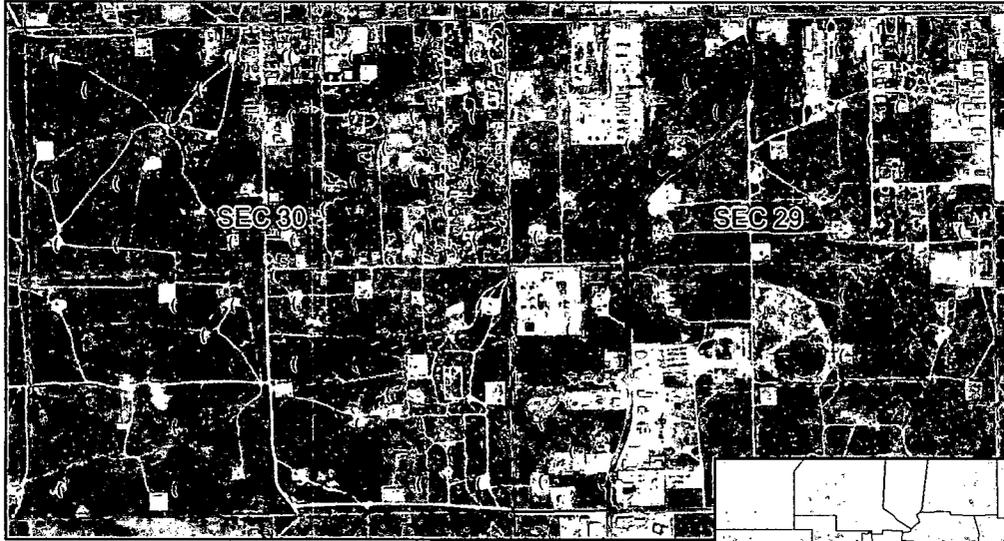
AGENCY NAME ENERGY, MINERALS & NAT RES

COMM LN	QUANTITY	UNIT	COMMODITY CODE	ACCT LN	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
1	1.0000	EACH	CCCC		GROUNDWATER INVESTIGATION WINDMILL OIL SITE	15000.0000	15000.00

TOTAL	15,000.00
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# Scope of Work and Cost Proposal

## Ground Water Contamination Investigation – Windmill Oil Site



**Submitted to:**

**State of New Mexico Energy, Minerals  
& Natural Resources Department  
New Mexico Oil Conservation Division**

**Submitted by:**



**INTERA Incorporated  
One Park Square  
6501 Americas Parkway NE, Suite 820  
Albuquerque, New Mexico 87110**

**February 14, 2003**

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## 1.0 INTRODUCTION

This scope of work (SOW) and cost estimate are being submitted for an investigation to determine the potential impact to public and private water wells from petroleum contaminated ground water at the Windmill Oil site near Hobbs, New Mexico. The investigation area is bounded by two sections (Sections 29 and 30) located in Township 18 South, Range 38 East. This submittal is in response to an e-mailed SOW dated February 10, 2003, from Mr. William C. Olson of the New Mexico Oil Conservation Division (NMOCD) to Mr. Joseph Tracy of INTERA Inc. (INTERA).

Basing assumptions and requirements in the request for bid, INTERA has identified the following activities that will be performed during the investigation:

- Canvas the property owners and residents in the defined area to determined water well locations;
- Use a global positioning system (GPS) receiver to locate water wells not previously identified;
- Purge water wells and collect ground water samples; and
- Prepare an investigation report.

### **Background Information**

The Windmill Oil site is an area with extensive historical oil contamination of Ogallala formation ground water. Over the past approximately 40 years, numerous wells have been drilled into the ground water by the Windmill Oil Company and others for the purpose of recovering the oil from the ground water for economic benefit. Recovery of the oil has proven to be, and continues to be, productive.

Development and population growth in the area of the Windmill Oil site since the 1960s have resulted in the installation of numerous domestic and public water supply wells through the zone from which oil is recovered, to the bottom of the underlying aquifer. Oil and gas production infrastructure including wells, oilfield flow lines, and petroleum pipelines persist in the region. Concern regarding the quality of the ground water being used for domestic purposes has prompted this investigation of wells within a specified area. The SOW for this investigation focuses on 53 known domestic wells in Section 30, and unconfirmed water wells installed in Sections 29 and 30 of Township 18 South, Range 38 East. According to the NMOCD SOW, the depth to ground water at the site is estimated to be approximately 50 to 60 feet below the ground surface and the local ground water gradient is estimated to be toward the southeast.

## 2.0 SCOPE OF WORK

Based on the scope of work requirements provided by the NMOCD, INTERA has developed the project SOW by dividing the activities into four distinct tasks. The tasks have been developed to coincide with the requirements of the NMOCD SOW. Task 1 will include project development

and coordination. Task 2 will consist of a survey of water wells in the sections of interest and development of a sampling schedule. Task 3 will incorporate all field activities including well reconnaissance and sampling. Task 4 will involve the preparation and transmittal of a summary report to the NMOCD.

## **2.1 Task 1: Project Development and Coordination**

A survey and sampling event of the magnitude proposed requires adequate preparation and coordination. Task 1 will include the preparation of standardized forms and databases that can be used in the field, the preparation of a health and safety plan, preparation of an internal work plan, and development of a project schedule. Task 1 will also include project management tasks and coordination with the NMOCD.

## **2.2 Task 2: Water Well Survey and Sample Scheduling**

The SOW provided in the request for bid includes a door-to-door water well survey of residences and businesses in the previously specified area. INTERA proposes that this survey be conducted in two phases. The first phase would involve a preliminary canvassing of property owners within the specified area and development of a database and sampling schedule. The second phase would include a confirmatory door-to-door survey. The first phase would be conducted as Task 2 of this SOW.

To accomplish the proposed canvassing of property owners in the area, INTERA would access records provided by the Lea County Assessor's Office. The County can provide property boundary maps showing property owners and a database of property owner mailing addresses. The database will be used as a mailing list for the preliminary water well survey. INTERA proposes that each property owner be sent an official letter from the NMOCD describing the project, defining the reasons why the work is important, describing how the project will be conducted, requesting cooperation, and authorizing INTERA to perform the necessary tasks as a contractor of the NMOCD. INTERA would include in the mailing an access agreement form, a questionnaire, and a preaddressed, stamped envelope. The access agreement will state that INTERA/NMOCD has been given permission to enter the property and will have a signature block for the property owner. The questionnaire will request information regarding any water wells on the individual's/businesses' property, contact (i.e., resident, manager, lessee, attorney, etc.) information, well access information, the optimum time (day of the week and time of day) for scheduling the sampling of the wells, and information regarding other known wells in the area. A response date will be included on the questionnaire. After the response date has passed, INTERA will compile the collected information and develop a tentative schedule for well sampling. Individuals listed as contacts for the confirmed wells will be contacted by telephone and given an approximate day and the time of day that the sampling will occur.

The proposed preliminary survey will provide the following advantages:

- The property owners/residents will be better informed of the project and have an opportunity to ask questions of the NMOCD.
- Access will be obtained prior to mobilization for sampling.

- Development of a preliminary sampling schedule will eliminate frequent and unsuccessful visits to properties that are not occupied on a continuous basis or where the owner/resident is not available during the door-to-door survey.
- The safety of INTERA staff will be vastly improved if the residents are anticipating a visit and have been previously educated regarding the purpose of the visit. Residents will be asked to restrain pets or livestock in the area of the well so that potential conflicts can be avoided.
- Some properties can be eliminated from the door-to-door survey if cooperating owners have previously indicated that there are no wells on the property.
- Interaction with property owners may assist in locating wells on adjacent properties whose owner did not respond to the preliminary canvassing.
- Preplanning will reduce time and costs associated with the field activities described in Task 3.

### **2.3 Task 3: Field Investigation**

The field investigation will include those activities described in the NMOCD SOW, and will include:

- Conducting a confirmatory door-to-door survey of water wells within the two indicated sections;
- Locating identified water wells using a handheld GPS device, and
- Purging water wells and collecting ground water samples for laboratory analyses from up to 80 water wells.

The door-to-door survey will be conducted at all structures located within the study area. The survey will be used to confirm responses to the questionnaire and to locate possible water wells on properties for which the owner did not respond to the preliminary survey. The door-to-door survey will be conducted in a standardized manner using forms, maps, and information provided in the questionnaires. INTERA will conduct the survey in conjunction with the well sampling activities when possible.

INTERA will use a handheld GPS receiver to locate the well(s) in the coordinate system consistent with those requested by the NMOCD. Prior to collecting samples for laboratory analyses, each well will be purged for a maximum of 15 minutes or until water quality parameters have stabilized. Water quality parameters (temperature, conductivity, and pH) will be measured by an INTERA representative. Efforts will be made to access the wells as near to the pump as possible without performing any plumbing, which may be from an interior faucet or other access point specified by the property owner/resident. INTERA will provide garden hoses to direct purged water to areas requested by the land owner/resident.

After purging is determined to be complete, samples will be collected directly from the purge point using laboratory provided sample containers and field filters. After collection, each sample bottle will be immediately labeled and placed in an ice-chilled cooler for storage until the samples can be delivered to the NMOCD contracted analytical laboratory. Proper chain-of-custody procedures will be followed. For the attached cost estimate, INTERA has assumed that

the analytical laboratory will be responsible for providing coolers, pre-preserved sample bottles, blank labels, chain-of-custody forms, and shipping information. The lab will be responsible for either arranging pickup of the samples or will provide INTERA with their preferred shipper's labels and a shipping account number. Samples will be submitted for analyses for benzene, toluene, ethylbenzene, xylenes, polynuclear aromatic hydrocarbons, total dissolved solids, major cations/anions, and New Mexico Water Quality Control Commission metals using Environmental Protection Agency approved methods specified by the NMOCD. INTERA recommends that quality control/quality assurance (QA/QC) samples, including field blanks and duplicates, be collected. The frequency and number of QA/QC samples will be dictated by the NMOCD.

#### **2.4 Task 4: Preparation of an Investigation Report**

Upon the culmination of the field investigation, INTERA will complete a report documenting results of the investigation and summarizing the collected data. The report will include at a minimum:

- A list of property owners contacted and contact information,
- Relevant information from the questionnaires and door-to-door survey including well information (well depth, age of well, well completion interval, and use of well),
- A description of sampling activities,
- All field forms and notes including data and observations from each well sampled,
- A map or maps showing the location of all wells,
- A table providing well coordinates,
- Isopleth maps for contaminants observed during the investigation,
- Summary tables of all ground water quality sampling results including QA/QC results, and
- Laboratory analytical reports and chain-of-custody forms.

### **3.0 SCHEDULE**

INTERA will begin scheduling and project coordination as soon as possible after the NMOCD has issued a purchase document for the investigation.

The investigation report will be transmitted to the NMOCD within 60 days of completion of the field sampling activities.

### **4.0 PROPOSAL**

The cost estimate is provided in the attached spreadsheet. INTERA's services will be provided on a combination time and materials/fixed price basis. All costs other than field investigation labor will be fixed price, while the field investigation will be on a per well basis. INTERA will not exceed these costs without first requesting and then obtaining approval for an amendment to this budget. Assumptions used in developing these costs are provided below.

- The NMOCD will assist INTERA in completion of the preliminary survey by providing a letter of introduction containing the information recommended in Section 2.2.

- The NMOCD will provide a contact person who will be responsible for answering public concerns. INTERA will direct all inquiries to this individual.
- The NMOCD will negotiate access agreements and assist in obtaining entry as needed.
- INTERA will make every effort to survey every property owner/resident in the study area; however, INTERA will not be responsible for gaining access to properties where property owners/residents are uncooperative. INTERA will not enter properties or sample wells without receiving documented verbal permission or signed access agreements. A property will be identified as inaccessible and no sampling will be required when the property owner has not responded to the preliminary survey and cannot be contacted by telephone, and a minimum of two visits to the property have been conducted during reasonable hours without making contact with the current resident.
- INTERA will not be responsible for sampling wells when the INTERA representative in the field perceives a safety risk that cannot be mitigated in a timely manner. Risks may include hostile property owners/residents, uncontrolled pets or livestock, chemical or physical hazards, infestation of poisonous insect or venomous reptiles, or any other condition that places the employee in a position where his/her safety is compromised. Should such a situation occur, INTERA will immediately contact the NMOCD and request guidance and/or assistance in mitigating the problem if possible. If the situation cannot be resolved by the time of completion of all other field activities, then the well will be identified as inaccessible.
- Ground water samples will be sent to a NMOCD contract laboratory. Because the contract laboratory will be reimbursed directly through the State of New Mexico, costs for laboratory analyses are not included in the attached estimate. The selected laboratory will provide the supplies identified in Section 2.3.
- Laboratory analytical data will be forwarded to INTERA within 21 calendar days of submittal of samples to the laboratory.
- The labor rate shown for "Field Technician II - Field Work" is provided on the assumption that a maximum of 80 wells will be purged and sampled. The NMOCD will be invoiced for labor on a per well basis. INTERA Inc. has estimated that the required labor allocation per well is 1.25 hours. The labor allocation includes field scheduling, public interaction, well purging, sampling, sample labeling, sample packing, shipping, GPS locating, completion of field forms, local travel, and a contingency for revisiting the property. Fifty-five dollars will be subtracted from the invoice amount per well not sampled under 80 wells. If more than 80 wells are located as a result of the well search, INTERA will negotiate with the NMOCD to adjust this cost estimate accordingly.

INTERA will submit one invoice for services upon transmittal of the investigation report. Terms of payment will be in accordance with INTERA's New Mexico General Services Department Contract No. 30-805-09-18056.

## 5.0 PERSONNEL

The key personnel who will be responsible for completion of the project are listed below along with their areas of responsibility.

Ms. Stacy Sabol – Principal	Client interface, oversight of project management and technical review of work plan and report documents
Mr. Joseph J. Tracy, PG – Project Geologist	Project management, contaminant investigation activities, work plan development, health and safety plan development, final report development
Mr. James P. Joseph – Project Engineer	Project management, contaminant investigation activities, work plan development, health and safety plan development, final report development
Mr. Jerome Marez – Staff Engineer	Background research, site investigation activities, work plan development, final report development
Mr. Christopher Burrus – Field Technician II	Coordination, scheduling, and lead technician on field activities. Completion of field forms and final report development.

## **COST ESTIMATE**

**Ground Water Contamination Investigation  
Windmill Oil Site  
Hobbs, New Mexico  
Cost Estimate**

<b>Task 1. Project Coordination</b>					
	Contract Line		Unit	# of Units	Total
	Item	Rate			
<b>Professional Services</b>					
Principal	0001	100.00	hour	1	\$ 100.00
Project Scientist/Engineer/Manager	0003	67.00	hour	6	\$ 402.00
Staff Scientist/Engineer	0004	50.00	hour	4	\$ 200.00
Field Technician II	0005	44.00	hour	4	\$ 176.00
<b>Subtotal Professional Labor</b>					<b>\$ 878.00</b>
<b>SUBTOTAL TASK 1:</b>					<b>\$ 878.00</b>
<b>NMGRT @ 5.8125%</b>					<b>\$ 51.03</b>
<b>GRAND TOTAL TASK 1:</b>					<b>\$ 929.03</b>
<b>Task 2. Mailing Survey and Sample Scheduling</b>					
	Contract Line		Unit	# of Units	Total
	Item	Rate			
<b>Professional Services</b>					
Project Scientist/Engineer/Manager	0003	67.00	hour	2	\$ 134.00
Staff Scientist/Engineer	0004	50.00	hour	6	\$ 300.00
Field Technician II	0005	44.00	hour	6	\$ 264.00
Draftperson II	0007	50.00	hour	4	\$ 200.00
Hourly Secretary	0010	30.00	hour	8	\$ 240.00
<b>Subtotal Professional Labor</b>					<b>\$ 1,138.00</b>
<b>Expenses</b>					
Postage	NA	1.00	each	150	\$ 150.00
County Database Files and Property Owner Maps	NA	50.00	lump sum	1	\$ 50.00
<b>Subtotal Expenses</b>					<b>\$ 200.00</b>
<b>SUBTOTAL TASK 2:</b>					<b>\$ 1,338.00</b>
<b>NMGRT @ 5.8125%</b>					<b>\$ 77.77</b>
<b>GRAND TOTAL TASK 2:</b>					<b>\$ 1,415.77</b>
<b>Task 3. Field Investigation: Locating Water Wells, GIS Survey, &amp; Well Sampling</b>					
	Contract Line		Unit	# of Units	Total
	Item	Rate			
<b>Professional Services</b>					
Project Scientist/Engineer/Manager	0003	67.00	hour	2	\$ 134.00
Staff Scientist/Engineer	0004	50.00	hour	4	\$ 200.00
Field Technician II - Field work*	0005	44.00	hour	100	\$ 4,400.00
Field Technician II - Mobilization	0005	44.00	hour	14	\$ 616.00
Hourly Secretary	0010	30.00	hour	2	\$ 60.00
<b>Subtotal Professional Labor</b>					<b>\$ 5,410.00</b>
<b>Expenses</b>					
Hand Held GPS Unit	NA	25.00	week	3	\$ 75.00
Combination-Water Quality Meter (pH, Cond., Temp.)	0013	10.00	day	14	\$ 140.00
Expendable Field Equipment - PPE & Decon Supplies	0017	10.00	day	14	\$ 140.00
Expendable Field Equipment - Ice	0017	12.00	day	14	\$ 168.00
Mileage	0042	0.25	mile	1100	\$ 275.00
Per Diem	0043	65.00	day	14	\$ 910.00
<b>Subtotal Expenses</b>					<b>\$ 1,708.00</b>
<b>SUBTOTAL TASK 3:</b>					<b>\$ 7,118.00</b>
<b>NMGRT @ 5.8125%</b>					<b>\$ 413.73</b>
<b>GRAND TOTAL TASK 3:</b>					<b>\$ 7,531.73</b>

**Ground Water Contamination Investigation  
Windmill Oil Site  
Hobbs, New Mexico  
Cost Estimate**

<b>Task 4. Preparation of an Investigation Report</b>					
<b>Professional Services</b>	<b>Contract Line</b>				
	<b>Item</b>	<b>Rate</b>	<b>Unit</b>	<b># of Units</b>	<b>Total</b>
Principal	0001	100.00	hour	2	\$ 200.00
Project Scientist/Engineer/Manager	0003	67.00	hour	16	\$ 1,072.00
Staff Scientist/Engineer	0004	50.00	hour	16	\$ 800.00
Field Technician II	0005	44.00	hour	24	\$ 1,056.00
Draftperson II	0007	50.00	hour	20	\$ 1,000.00
Administrator	0009	40.00	hour	8	\$ 320.00
<b>Subtotal Professional Labor</b>					<b>\$ 4,448.00</b>
<b>SUBTOTAL TASK 4:</b>					<b>\$ 4,448.00</b>
<b>NMGRT @ 5.8125%</b>					<b>\$ 258.54</b>
<b>GRAND TOTAL TASK 4:</b>					<b>\$ 4,706.54</b>
<b>PROJECT GRAND TOTAL:</b>					<b>\$14,583.08</b>

**Notes:**

NMGRT = New Mexico Gross Receipts Tax

\* The labor rate shown for "Field Technician II - Field Work" is provided on the assumption that a maximum of 80 wells will be purged and sampled. The NMOCD will be invoiced for labor on a per well basis. INTERA Inc. has estimated that the required labor allocation per well is 1.25 hours. Fifty-five dollars will be subtracted from the invoice amount per well not sampled under 80 wells. If more than 80 wells are located as a result of the well search, INTERA Inc. will negotiate with the NMOCD to adjust this cost estimate accordingly.

**COST ESTIMATE**

Ground Water Contamination Investigation  
Windmill Oil Site

Vendor No. 5187719  
Contract Number: 30-805-09-18056

RESPEC Inc.  
Commodity Code: 72002

LN	QTY	RATE	UNIT	COST	DESCRIPTION
*0002		\$70.00	Hour	\$0.00	Senior Scientist
*0003		\$63.00	Hour	\$0.00	Project Manager/Certified Scientist
*0004	12	\$50.00	Hour	\$600.00	Staff Scientist
*0005	60	\$35.00	Hour	\$2,100.00	Field Technician II
*0006	160	\$30.00	Hour	\$4,800.00	Field Technician I
*0010	2	\$30.00	Hour	\$60.00	Secretary
*0017		N/A			<b>Expendable Field Equipment - at cost</b>
*0021		\$5.00	Day	\$0.00	PID
*0040		\$0.05	Each	\$0.00	Copies
*0042	1000	\$0.32	Mile	\$320.00	Personal Vehicle Mileage
*0043	28	\$65.00	Each	\$1,820.00	Per Diem/Overnight
*0046		\$80.00	Hour	\$0.00	Survey

**TOTAL**      \$9,700.00 (a) X      0.058125 (NMGR) :      **\$10,263.81**

**NOTE: LABORATORY COSTS ARE NOT INCLUDED**

February 14, 2003  
AMEC Proposal No. PF03-0212

Energy, Minerals and Natural Resources Department  
New Mexico Oil Conservation Division  
1220 St. Francis Drive  
Santa Fe, New Mexico 87505

**Attention: Mr. Bill Olson**

**RE: SCOPE OF WORK  
Groundwater Sampling and Report Preparation  
Windmill Oil Site  
Hobbs, Lea County, New Mexico**

AMEC Earth & Environmental, Inc. (AMEC) is pleased to present you with this cost estimate to provide Groundwater Sampling and Report Preparation Services for the Windmill Oil Project located on the west side of Hobbs in Lea County, New Mexico. The scope of services were detailed in a Request for Proposal (RFP) provided to AMEC by the State of New Mexico Energy, Minerals and Natural Resources Department - Oil Conservation Division (NMOCD) dated February 10, 2003. The project will involve sampling groundwater from domestic wells in the vicinity of the former Windmill Oil Company location where hydrocarbon impacts to groundwater had been identified in the past and preparing a summary report.

AMEC will perform those services in accordance with AMEC's Site Maintenance and Monitoring Contract (PA No. 30-805-09-18056) awarded by the State of New Mexico, General Services Department. Where a specific item is required in the NMOCD scope of work and is not detailed in the GSA Contract, AMEC will use its most current Unit Fee Schedule. We assume that the NMOCD will assist in obtaining access from property owners for groundwater sampling during the project. AMEC will contact the NMOCD Project Manager within one week prior to beginning field work and to inform other interested parties of the sampling schedule.

## **1. PROJECT PLANNING**

Prior to beginning field sampling, AMEC will meet with NMOCD personnel in Santa Fe and Hobbs, New Mexico to discuss the project and to obtain the necessary site records. AMEC understands that the State of New Mexico has records for Section 30, Township 18 South and Range 38 East near Hobbs, New Mexico. During that time, AMEC and the NMOCD will determine which properties in the target area have wells and a final sampling plan will be developed. It is our understanding that wells in Section 29, Township 18 South and Range 38 also need to be located and sampled during the project. AMEC will also visit the State Engineer's Office in Santa Fe to obtain any other water well information necessary for the

New Mexico Oil Conservation Division  
Groundwater Sampling and Reporting  
Windmill Oil Site  
Lea County, New Mexico  
AMEC Proposal No. PF03-0212  
February 14, 2003

project.

In order to assist with access and provide project information to the well owners affected by the project, AMEC recommends that the NMOCD draft correspondence to be delivered to each household and business during the house-to-house survey and well sampling. This will assist in disseminating accurate and consistent information to the public during the project. Gaining the trust of the public will be very important in order to ensure access to the well facilities and keeping project costs within budget.

All work performed at the site will conform with AMEC's Safety Policies and Procedures Manual. A project specific Health and Safety Plan (HASP) will be prepared prior to site mobilization.

## **2. WELL DEVELOPMENT AND GROUND WATER SAMPLING**

AMEC will provide field personnel for the field project from our office in Hobbs, New Mexico. Mr. Will Murley of AMEC is a long-time resident of Hobbs and is familiar with the project area. Mr. Murley will be the ideal representative for the NMOCD to interact with the general public and to provide technical oversight during the water sampling.

The NMOCD has requested that AMEC provide costs for sampling up to 80 water wells at residences and businesses in Sections 29 and 30, Township 18 South and Range 38 on the west side of Hobbs, New Mexico. AMEC understands that the survey and sampling will be conducted by an AMEC employee going door to door to locations that utilize wells for domestic water supplies or other purposes. If there are no persons present at a location, AMEC will continue visiting the residence/business during regular business hours, after normal business hours, and/or on the weekend until contact is made or the NMOCD advises AMEC to no longer pursue the location. AMEC will create site-specific field forms for the project which will list the identity of the person contacted at the site and the owner of the property, site address, well construction detail if available, GPS location data, well sampling information, and other appropriate field data.

AMEC will contact members of the public at each location identified and inform them of the nature of the project and request access to sample the water from the site well. Upon obtaining verbal access, AMEC personnel will attempt to determine well completion details from the resident, try to measure depth to groundwater and total depth of the well if readily accessible, and obtain a GPS reading from the location. A water sample will be obtained from the tap closest to the well prior to any pressure tank, water treatment system, and household plumbing (i.e., at the well house). If this is not possible, the sample will be taken from the first faucet on the system.

Prior to sampling, the water system will be purged for at least 15 minutes from the tap. If necessary, a hose will be connected to the tap to run the water out to an acceptable location. After 15 minutes, the temperature, pH, and conductivity of the water will be monitored. Sampling of the water will proceed when these parameters have stabilized. Water will be sampled directly from the tap after any hosing is disconnected.

These samples will be sent to the NMOCD contract laboratory for analysis for BTEX, PAHs,

New Mexico Oil Conservation Division  
Groundwater Sampling and Reporting  
Windmill Oil Site  
Lea County, New Mexico  
AMEC Proposal No. PF03-0212  
February 14, 2003

total dissolved solids (TDS), major cations/anions and New Mexico Water Quality Control Commission (NMWQCC) metals. Any samples obtained during the project will be placed in containers supplied by the laboratory, chilled properly in a cooler, and shipped to the laboratory using standard chain-of custody protocols. It is our understanding that the NMOCD laboratory will provide the necessary sampling supplies, shipping, and laboratory analysis, at no cost to AMEC. The laboratory costs are to be direct-billed from the laboratory to the NMOCD.

For the field portion of the project, the NMOCD has requested that AMEC provide labor costs for sampling up to a total of 80 wells. AMEC has strived to develop a realistic budget for a best-case scenario project schedule. This scenario is such that AMEC would be able to make contact with the home/business occupant and perform the sampling during the first contact. For the purposes of this proposal, AMEC has assumed that the travel time, public interaction, well purging, well sampling, and sample preparation time will require one hour per site. The project schedule and budget will depend on the cooperation and timely contact with the individual property owner/occupants. If contacts with the property owners/occupants are delayed for any reason, additional field time and project costs may be incurred. AMEC will stay in close communication with the NMOCD to relay the progress of the project and to notify the NMOCD of potential budget increases.

### **3. REPORTING**

AMEC will submit a report to the NMOCD summarizing the field activities and laboratory analyses within 60 days of completing field sampling activities. The report will include the following:

- A description of the field sampling activities during the project;
- Information on well depth, depth to water, age of well, completion interval, GPS location information, and use of wells obtained during the door to door survey;
- All purge volumes, field data, and observations obtained during the sampling events;
- A map showing the locations of all water wells;
- Isopleth maps for contaminants detected during the investigation;
- Summary tables of all groundwater quality sampling results and copies of all laboratory analytical data sheets and associated QA/QC data.

It is anticipated that the work will consist of 10 working days. We expect to be able to begin the project within two weeks of being given the notice to proceed. Estimated costs are based on gaining immediate access at each site and sampling a maximum of 80 water wells. If unforeseen conditions are encountered, costs for the project may increase. The NMOCD will be notified in the event that this occurs. The estimated cost for the project is \$11,936.50 not including applicable sales tax. A detailed cost breakdown for the project is included as

New Mexico Oil Conservation Division  
Groundwater Sampling and Reporting  
Windmill Oil Site  
Lea County, New Mexico  
AMEC Proposal No. PF03-0212  
February 14, 2003

Attachment 1. Estimated costs are based on applicable unit rates specified in GSD Contract 30-805-09-18056. Should you have any questions concerning this proposal, please contact our office.

Respectfully submitted,

**AMEC Earth & Environmental, Inc.**

Reviewed by:

Bob Wilcox, P.G.  
Senior Project Manager

Mike Schulz,  
Albuquerque Consulting Unit Manager

Copies: Addressee (2)

AMEC Earth & Environmental, Inc.  
8519 Jefferson, N.E.  
Albuquerque, New Mexico 87113  
Tel + 505/821-1801  
Fax +505/821-7371  
[www.amec.com](http://www.amec.com)

## Attachment 1

## Time and Materials Cost Estimate

## New Mexico Oil Conservation Division

## Lea County, New Mexico

## AMEC Proposal No. 03-0212: Hobbs Windmill Groundwater Investigation

Project Task	Contract Line Item	Item	Unit of Measure	Estimated Units	Cost Per Unit	Total Estimated Costs	
<b>Item 1:</b>							
<i>AMEC Safety Plan Preparation/Data Review/Project Planning</i>	0002	Senior Scientist	Hour	8	\$ 72.00	\$ 576.00	
	0003	Project Scientist	Hour	8	\$ 59.00	\$ 472.00	
	0009	Administrator	Hour	2	\$ 22.00	\$ 44.00	
	0042	Mileage	Mile	150	\$ 0.25	\$ 37.50	
	0053	Pickup Truck	Day	2	\$ 43.00	\$ 86.00	
					<b>Total:</b>	<b>\$ 1,215.50</b>	
<b>Item 2:</b>							
<i>Public Interaction/Well Purging and Sampling/Sample Preparation (Based on Purging and Sampling 80 Wells)</i>	0002	Senior Scientist	Hour	5	\$ 72.00	\$ 360.00	
	0004	Project Scientist	Hour	80	\$ 59.00	\$ 4,720.00	
	0013	Water Quality Meter	Day	10	\$ 20.00	\$ 200.00	
	0020	Water Level Meter	Day	10	\$ 10.00	\$ 100.00	
	0042	Mileage	Mile	300	\$ 0.25	\$ 75.00	
	0053	Pickup Truck	Day	10	\$ 43.00	\$ 430.00	
	Line Items Not Covered in Price Agreement						
		GPS Unit	Day	10	\$ 20.00	\$ 200.00	
		Disposable Gloves	Box of 100	2	\$ 19.00	\$ 38.00	
		Ice	Bag	40	\$ 1.75	\$ 70.00	
					<b>Total:</b>	<b>\$ 6,193.00</b>	
<b>Item 3:</b>							
<i>Report (Based on Data from 80 Wells)</i>	0001	Principal	Hour	2	\$ 100.00	\$ 200.00	
	0002	Senior Scientist	Hour	8	\$ 72.00	\$ 576.00	
	0003	Project Scientist	Hour	24	\$ 59.00	\$ 1,416.00	
	0004	Staff Scientist	Hour	24	\$ 49.00	\$ 1,176.00	
	0007	Draftsperson II	Hour	24	\$ 41.00	\$ 984.00	
	0009	Administrator	Hour	8	\$ 22.00	\$ 176.00	
					<b>Total:</b>	<b>\$ 4,528.00</b>	
<b>Estimated Total</b>						<b>\$ 11,936.50</b>	

**Olson, William**

---

**From:** Joseph J. Tracy [jtracy@intera.com]  
**Sent:** Friday, February 14, 2003 4:38 PM  
**To:** wolson@state.nm.us  
**Cc:** Stacy A. Sabol; James P. Joseph  
**Subject:** Transmittal of Proposals  
**Importance:** High  
**Sensitivity:** Confidential

Mr. Olson:

INTERA Inc. (INTERA) appreciates the opportunity to provide you with the attached proposals. The proposals have been prepared for investigating the ground water contamination observed at the Shane and Morgan Reaves water well, and for the profiling of ground water quality in a portion of the area of the Windmill Oil Site. We have based our proposals on the scopes of work that you provided. Each proposal includes a scope of work describing how INTERA will complete the project, and a cost estimate. The cost estimate provided for the Reaves water well investigation are based on a fixed unit price basis. INTERA proposes a similar basis for the Wind Mill Oil site project with the flexibility to reduce the authorized value for water wells that are not sampled.

INTERA will perform the proposed work under the terms of the contract between INTERA and the State of New Mexico General Services Department, Contract No. 30-805-09-18056.

Again, we thank you for the opportunity to bid on these projects and hope that you will consider INTERA for future projects where the services of a responsive and quality consulting firm are needed. If you have any questions regarding the attached proposals, please do not hesitate to contact me at (505) 246-1600 ext. 219. Have a great weekend,

Joe

Joseph J. Tracy, R.G.  
Geologist  
INTERA Inc.  
One Park Square  
6501 Americas Parkway NE  
Suite 820  
Albuquerque, NM 87110  
(505) 246-1600 ext. 219  
Fax (505) 246-2600

This e-mail may contain confidential information or material protected by the attorney-client privilege. If you are not the intended recipient, please inform immediately to Joseph Tracy by return e-mail at [jtracy@intera.com](mailto:jtracy@intera.com) or by telephone at (505) 246-1600 ext. 219

2/18/2003

**RESPEC**

4775 Indian School Rd. NE, Suite 300  
Albuquerque, New Mexico 87110

**RECEIVED**

**FEB 13 2003**

ENVIRONMENTAL BUREAU  
OIL CONSERVATION DIVISION

February 11, 2003

William C. Olson  
New Mexico Oil Conservation Division  
1220 St. Francis Drive  
Santa Fe, New Mexico 87505

Dear Mr. Olson:

Please find enclosed cost estimates for the Reaves and Windmill Sites. If you have any questions please call me at 268-2661 or 379-0274 (cell).

Thank you for your consideration, and I look forward to working with you on these projects.

Sincerely,



John Bunch, P.G  
Project Geologist

**COST ESTIMATE**

Investigation of Ground Water Contamination  
of the Shane and Morgan Reaves Water Well

Vendor No. 5187719  
Contract Number: 30-805-09-18056

RESPEC Inc.  
Commodity Code: 72002

LN	QTY	RATE	UNIT	COST	DESCRIPTION
*0002		\$70.00	Hour	\$0.00	Senior Scientist
*0003	16	\$63.00	Hour	\$1,008.00	Project Manager/Certified Scientist
*0004	80	\$50.00	Hour	\$4,000.00	Staff Scientist
*0005		\$35.00	Hour	\$0.00	Field Technician II
*0006	36	\$30.00	Hour	\$1,080.00	Field Technician I
*0010	4	\$30.00	Hour	\$120.00	Secretary
*0017		N/A			<b>Expendable Field Equipment - at cost</b>
*0021	10	\$5.00	Day	\$50.00	PID
*0031	83	\$14.75	Each	\$1,224.25	2" blank PVC, 10 ft sections
*0033	11	\$27.00	Each	\$297.00	2" screen, 10 ft sections
*0035	132	\$8.50	Each	\$1,122.00	Filter Pack Sand per 100# sack
*0036		\$46.75	Each	\$0.00	Bentonite pellets per 50# sack
*0037	11	\$8.50	Each	\$93.50	Bentonite Chips per 50# sack
*0038	11	\$50.00	Each	\$550.00	8" Manhole (well vault)
*0040		\$0.05	Each	\$0.00	Copies
*0042	1300	\$0.32	Mile	\$416.00	Personal Vehicle Mileage
*0043	36	\$65.00	Each	\$2,340.00	Per Diem/Overnight
*0046	9	\$80.00	Hour	\$720.00	Survey
*0047	650	\$2.50	Mile	\$1,625.00	Mobe/Demobe: Drill Rig (Medium duty)
*0048	990	\$15.00	Foot	\$14,850.00	Hollow-Stem Auger Drilling Services (S-M)
*0049		\$19.00	Foot	\$0.00	Hollow-Stem Auger Drilling Services (L)
*0050		\$180.00	Hour	\$0.00	Air Rotary Drill Rig
*0051		\$25.00	Foot	\$0.00	Coring
*0052		\$50.00	Day	\$0.00	Water Truck -
*0053		\$50.00	Day	\$0.00	Pick up Truck -
*0054	12	\$80.00	Day	\$960.00	Steam cleaner
*0058	11	\$8.00	Each	\$88.00	Locking well cap
					<b>Surface Completions - at cost</b>
					<b>grout - at cost</b>
					<b>decontamination - at cost</b>
					<b>Five foot screen sections - at cost</b>

**TOTAL**      \$30,543.75 (a) X      0.058125 (NMGR) :      **\$32,319.11**

**NOTE: LABORATORY COSTS ARE NOT INCLUDED**

**COST ESTIMATE**

Ground Water Contamination Investigation  
Windmill Oil Site

Vendor No. 5187719  
Contract Number: 30-805-09-18056

RESPEC Inc.  
Commodity Code: 72002

LN	QTY	RATE	UNIT	COST	DESCRIPTION
*0002		\$70.00	Hour	\$0.00	Senior Scientist
*0003		\$63.00	Hour	\$0.00	Project Manager/Certified Scientist
*0004	12	\$50.00	Hour	\$600.00	Staff Scientist
*0005	60	\$35.00	Hour	\$2,100.00	Field Technician II
*0006	160	\$30.00	Hour	\$4,800.00	Field Technician I
*0010	2	\$30.00	Hour	\$60.00	Secretary
*0017		N/A			<b>Expendable Field Equipment - at cost</b>
*0021		\$5.00	Day	\$0.00	PID
*0040		\$0.05	Each	\$0.00	Copies
*0042	1000	\$0.32	Mile	\$320.00	Personal Vehicle Mileage
*0043	28	\$65.00	Each	\$1,820.00	Per Diem/Overnight
*0046		\$80.00	Hour	\$0.00	Survey

**TOTAL**      \$9,700.00 (a) X      0.058125 (NMGR) :      **\$10,263.81**

**NOTE: LABORATORY COSTS ARE NOT INCLUDED**

**LABORATORY COST ESTIMATES  
FOR  
OCD  
FEBRUARY 10, 2003  
WINDMILL OIL SCOPE OF WORK  
(Using Trace Laboratory)**

**INDIVIDUAL ANALYSES**

BTEX	-	\$40
BTEX/TPH(GRO/DRO)	-	\$100
Chlorides	-	\$15
Cations/anions	-	\$120
Metals	-	\$182
PAH	-	\$125

**OPTIONS**

BTEX/Cations/Anions/PAH/Metals (as set out in scope of work)	=	\$467/sample x 80 samples = \$37,360
BTEX/Cations/Anions/PAH	=	\$285/sample x 80 samples = \$22,800
BTEX/TPH/Cations/Anions	=	\$220/sample x 80 samples = \$17,600
BTEX/Cations/Anions	=	\$160/sample x 80 samples = \$12,800
BTEX/TPH and Chlorides	=	\$115/sample x 80 samples = \$9,200
BTEX/Chlorides	=	\$55/sample x 80 samples = \$4,400

STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT  
PURCHASING DIVISION

RECEIVED

GSD/PO 002-A (REV. 11/88)

SEP 25 2000

Environmental Bureau  
Oil Conservation Division

TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

1. **General:** When the State Purchasing Agent issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
3. **Assignment:**
  - A. Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the state purchasing agent's office. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - B. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendor's risk and expense promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent may inspect, at any reasonable time, the part or the contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. The Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. **Taxes:** The unit price shall exclude all State taxes.
10. **Packing, Shipping and Invoicing:**
  - A. The State's purchase document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipment not accompanied by a packing ticket.
  - B. The Vendor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices, extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - C. Invoice must be submitted to the using agency and NOT THE STATE PURCHASING AGENT.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the Vendor's control and without the fault or negligence of the Vendor; such causes include, but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
12. **Non-collusion:** In signing this bid, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent.
13. **Non-discrimination:** Vendors doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act, (Rev., 1979), and the Americans with Disabilities Act of 1990, (Public Law 101-336).
14. **The Procurement Code:** Sections 13-1-28 through 13-1-99 NMSA 1978 imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.
15. All bid items are to be NEW and of most current production, unless otherwise specified.
16. **Payment for purchases:** Except as otherwise agreed to: Late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NM 1978.
17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.
18. **ATTENTION:** Failure to complete all information on the bid envelope might necessitate the premature opening of the bid in order to identify the bid file. The bid number should be identified on the outside of the bid envelope.

**STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT  
PURCHASING DIVISION**

**DEPARTMENT  
PRICE AGREEMENT**

Page 2

**ARTICLE I - STATEMENT OF WORK**

Under the terms and conditions of this Price Agreement the using agency may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The item and/or services to be ordered shall be as listed under **ARTICLE IX - Price Schedule**. All orders issued hereunder will bear both an order number and this Price Agreement number. Ag It is understood that no guarantee or warranty is made or implied, by either the New Mexico State Purchasing Agent or the user, that any order for any definite quantity will be issued under this Price Agreement. The contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

**ARTICLE II - TERM**

The term of this Price Agreement for issuance of orders shall be as indicated in specifications

**ARTICLE III - SPECIFICATIONS**

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under **ARTICLE IX - Price Schedule**. Orders issued against this schedule will show the applicable Price Agreement item(s), numbers(s), and price(s); however they may not describe the item(s) fully.

**ARTICLE IV - SHIPPING AND BILLING INSTRUCTIONS**

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in **ARTICLE II - TERM**. The contractor shall enclose a packing list with each shipment listing the order number, Price Agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

**ARTICLE V - TERMINATION**

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of Termination of the Price Agreement **SHALL NOT AFFECT ANY OUTSTANDING ORDERS**.

**ARTICLE VI- AMENDMENT**

This Price Agreement may be amended by mutual agreement of the NM State Purchasing Agent and the contractor upon written notice by either party to the other. An amendment to this Price Agreement **SHALL NOT AFFECT ANY OUTSTANDING ORDERS** issued prior to the effective date of the amendment as mutually agreed upon, and as published by the NM state Purchasing Agent. Amendments affecting price adjustments and/or extension of contract expiration are not allowed unless specifically provided for in the bid and contract documents.

**ARTICLE VII - ISSUANCE OR ORDERS**

Only written signed orders are valid under this Price Agreement. Form SPD-001A is the approved form for state agencies issuing Contract Orders under this Price Agreement. Other authorized government entities may utilize form SPD-001A or forms adapted by them for their own use.

**ARTICLE VIII - PACKING (IF APPLICABLE)**

Packing shall be in conformance with standard commercial practices.

**ARTICLE IX - PRICE SCHEDULE**

Prices as listed in the Price Schedule hereto attached, ARE FIRM.

## STATE OF NEW MEXICO

GENERAL SERVICES DEPARTMENT

00-805-09-17658

PURCHASING DIVISION

PAGE 3

## CONTRACT VENDORS:

( 1)-5080420	505-821-1801	PAY DISC:	NET 45
AGRA EARTH & ENVIRONMENTAL INC		FOB:	DESTINATION
8519 JEFFERSON NE		DELIVERY:	AS REQUESTED
ALBUQUERQUE	NM 87113-0000	TAX-ID	-
( 4)-5362041	505-243-5494	PAY DISC:	NET 30
FAITH ENGINEERING INC		FOB:	DESTINATION
ATTN:STUART E FAITH		DELIVERY:	UPON ORDER
1000 LOMAS BLVD NW			
ALBUQUERQUE	NM 87102-0000	TAX-ID	-
( 7)-5422702	505-334-7373	PAY DISC:	NET
KLEINFELDER INC		FOB:	DESTINATION
4905 HAWKINS NE		DELIVERY:	AS REQUESTED
ALBUQUERQUE	NM 87109-0000	TAX-ID	-
( 9)-5187719	505-268-2661	PAY DISC:	NET 30
RESPEC INC		FOB:	DESTINATION
4775 INDIAN SCHOOL RD NE		DELIVERY:	AS REQUESTED
SUITE 300			
ALBUQUERQUE	NM 87110-0000	TAX-ID	-

STATE OF NEW MEXICO  
 GENERAL SERVICES DEPARTMENT  
 PURCHASING DIVISION

00-805-09-17658  
 PAGE 4

\*\*\*\*\*  
 ITEM \*APPROX\* UNIT \* ARTICLE \* UNIT \* CONTRACT  
 \* QTY \* \* AND DESCRIPTION \* PRICE \* VENDOR  
 \*\*\*\*\*

STATE WIDE MULTIPLE SITE MONITORING AND REPORTING AT VARIOUS M001  
 SITES INCLUDING TUCUMCARI, SANTA ROSA, WILLIAMSBURG, CARLSBAD,  
 "OLD" GALLUP, "OLD" BELEN MAINTENANCE PATROL YARDS  
 AND OTHER SITES AS REQUIRED. SAMPLING OF SOIL AND GROUNDWATER  
 CONTAMINATED BY DIESEL, GASOLINE SALT OR OTHER CONTAMINANTS.  
 AWARD WILL BE TO LOWEST RESPONSIVE BIDDER, "ALL OR NONE."

TO ESTABLISH A CONTRACT FOR A PERIOD OF TWO YEARS FROM  
 DATE OF AWARD, FOR WORK AT NMSHTD MAINTENANCE YARDS OR OTHER  
 SITES. WORK SHALL CONSIST OF WORKPLAN PREPARATION,  
 SAMPLING FOR LABORATORY TESTING\* OF  
 GROUNDWATER IN ON-SITE WELLS AND SITE SOIL.  
 QUARTERLY REPORTS IN THREE (3) COPIES ARE REQUIRED,  
 PER SITE. NO "MARK-UP" OF SUBCONTRACTOR COSTS SHALL BE  
 ALLOWED.

SCOPE OF WORK:

PREPARATION AND MANAGEMENT OF WORKPLANS, INCLUDING  
 COORDINATION WITH THE NEW MEXICO ENVIRONMENT DEPARTMENT.  
 MANAGEMENT OF FIELD AND LABORATORY WORK, INCLUDING

-----  
 PREPARATION OF REPORTS AND C.A.F. CLAIMS, UNDER THE  
 SUPERVISION OF A N.M. CERTIFIED SCIENTIST.

-----  
 SOIL AND GROUNDWATER MONITORING OF EXSITING SITE WELLS  
 AND STOCKPILES BY SAMPLING,

-----  
 LABORATORY TESTING AND REPORTING 4 TIMES YEARLY. EMERGENCY  
 AND CONTINGENCY MANAGEMENT OF COST NOT ANTICIPATED IN THIS

-----  
 SCOPE OF WORK SUCH AS DAMAGE TO SURFACE AND SUBSURFACE  
 EQUIPMENT AND WELLS CAUSED BY EARTHQUAKE, VANDALISM, VIOLENT  
 WEATHER OR OTHER EVENTS. ELECTRICAL, PLUMBING, MASONRY,  
 CARPENTRY, DRILLING AND EXCAVATION WORK MAY BE REQUIRED.

TASK DESCRIPTION	FREQUENCY
-----	-----

- |                                  |                |
|----------------------------------|----------------|
| A. WORKPLAN PREPARATION.....     | YEARLY         |
| B. GROUNDWATER SAMPLING*.....    | QUARTER YEARLY |
| C. REPORTING.....                | QUARTER YEARLY |
| D. C.A.F. CLAIM PREPARATION..... | TWICE YEARLY   |

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E. CONTIGENCY EVENTS & SOIL SAMPLING\*.....AS REQUIRED

\*COSTS OF LABORTARY ANALYSES SHALL BE COORDINATED  
WITH AND BY NMSHTD USING A SEPARATE PRICE AGREEMENT  
FOR WATER, SOIL AND AIR SAMPLES.

HOURLY RATES MUST CONFORM TO THE CATEGORIES DEFINED  
HEREIN. INDIVIDUALS ASSIGNED TO A TASK MUST MEET  
THE MINIMUM EDUCATION/EXPERIENCE CRITERIA. PAYMENT  
WILL BE BASED ON TASK PERFORMED.

M002

EXPENSES  
-----

EXPENSES NOT EXPLICITLY PRE-APPROVED MAY BE BILLED TO THE  
DEPARTMENT AT RATES THAT DO NOT EXCEED THE MAXIMUM LISTED  
BELOW FOR RENTAL OR PURCHASE. THE TOTAL BILLABLE COST FOR  
RENTAL EQUIPMENT SHALL NOT EXCEED 120% OF THE PURCHASE  
PRICE. EXPENSES AND ORDINARY INVESTIGATIVE AND REMEDIAL  
EQUIPMENT NOT LISTED MAY BE BILLED AT RATES NOT TO EXCEED  
USUAL AND CUSTOMARY RENTAL OR LEASE RATES, OR AT COST.  
SPECIALIZED INVESTIGATIVE OR REMEDIAL EQUIPMENT  
MANUFACTURED IN-HOUSE MAY BE BILLED AT COST.  
SHIPPING, TELEPHONE & ELECTRICAL CHARGES SHALL BE  
BILLED AT COST, INVOICES TO BE PROVIDED QUARTERLY  
TO USER FACILITY.

M003

X TAX NOTE: PRICE SHALL NOT INCLUDE STATE GROSS RECEIPTS TAX  
OR LOCAL OPTION TAX(ES). SUCH TAX OR TAXES SHALL BE ADDED  
TO EACH INDIVIDUAL ITEM BID AT APPROPRIATE RATE.

X BONDING:  
BID SECURITY IN THE FORM OF A SURETY BOND EXECUTED BY A  
SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF  
NEW MEXICO SHALL BE REQUIRED IN THE AMOUNT OF \$10,000.00.

X A 100% PERFORMANCE BOND AND A 100% PAYMENT AND MATERIALS  
BOND EXECUTED BY A SURETY COMPANY AUTHORIZED TO DO  
BUSINESS IN THE STATE OF NEW MEXICO WILL BE REQUIRED OF THE  
SUCCESSFUL BIDDER PRIOR TO AWARD OF CONTRACT.

CONTRACTOR(S) FURTHER AGREES TO:

A. FURNISH ALL EQUIPMENT, LABOR AND TOOLS REQUIRED TO  
PERFORM THE WORK SPECIFIED.

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- B. PROVIDE COMPETENT SUPERVISION AND SKILLED PERSONNEL TO CARRY ON ALL WORK IN PROGRESS.
- C. COMPLY WITH ALL LOCAL, STATE AND FEDERAL LAWS GOVERNING SAFETY, HEALTH AND SANITATION. THE CONTRACTOR SHALL PROVIDE ALL SAFEGUARDS, SAFETY DEVICES AND PROTECTIVE EQUIPMENT, AND TAKE ANY OTHER NEEDED ACTIONS NECESSARY TO PROTECT THE LIFE AND HEALTH OF EMPLOYEES ON THE JOB AND THE SAFETY OF THE PUBLIC, AND TO PROTECT THE PROPERTY OF THE STATE OF NEW MEXICO IN CONNECTION WITH THE PERFORMANCE OF THE WORK COVERED BY THIS CONTRACT.
- D. PROVIDE WORKMEN ADEQUATE INSURANCE, INCLUDING BUT NOT LIMITED TO WORKMAN'S COMPENSATION.
- E. MAKE NECESSARY ARRANGEMENTS FOR STORAGE OF HIS TOOLS AND/OR EQUIPMENT. THE NMSHTD WILL NOT BE RESPONSIBLE FOR ANY LOST OR STOLEN PROPERTY.
- F. BE RESPONSIBLE FOR ALL CLEANUP WORK ON THE PROJECT SITE(S) AND AT THE EQUIPMENT STORAGE AREA(S) PRIOR TO FINAL INSPECTION AND ACCEPTANCE.
- G. COMPLY WITH ALL APPLICABLE CODES FOR THIS TYPE OF WORK.
- H. BE HELD LIABLE FOR ANY DAMAGES WHICH OCCUR BECAUSE OF HIS NEGLIGENCE OR THAT OF HIS EMPLOYEES.

X THIS IS A PUBLIC WORKS CONTRACT, SUBJECT TO THE PROVISIONS OF THE PUBLIC WORKS MINIMUM WAGE ACT, SECTIONS 13-14-11 THRU 13-4-17, ET SEQ. NMSA 1978 AS AMENDED. MINIMUM WAGE RATES AS DETERMINED AND PUBLISHED BY THE STATE LABOR COMMISSION, SANTA FE, NM SHALL BE IN EFFECT AND UTILIZED BY THE CONTRACTOR DURING THE LIFE OF THIS CONTRACT. WAGE DECISION NO. \_\_\_\_\_ DATED \_\_\_\_\_ IS A PART OF THIS AGREEMENT.

X A POTENTIAL CONTRACTOR OR THE CONTRACTOR AGREES TO COMPLY WITH STATE LAWS AND RULES PERTAINING TO WORKER'S COMPENSATION INSURANCE COVERAGE FOR ITS EMPLOYEES, IF CONTRACTOR FAILS TO COMPLY, WITH THE WORKER'S COMPENSATION ACT AND APPLICABLE RULES WHEN REQUIRED TO DO SO, THE CONTRACT MAY BE CANCELLED EFFECTIVE IMMEDIATELY.

X CONTRACTOR(S) SHALL INDEMNIFY AND HOLD HARMLESS THE STATE, ITS OFFICERS AND EMPLOYEES, AGAINST LIABILITY, CLAIMS,

M004

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DAMAGES, LOSSES OR EXPENSES ARISING OUT OF BODILY INJURY TO PERSONS OR DAMAGE TO PROPERTY CAUSED BY, OR RESULTING FROM, CONTRACTOR(S) AND/OR ITS EMPLOYEES, OWN NEGLIGENT ACT(S) OR OMISSION(S) WHILE CONTRACTOR, AND/OR ITS EMPLOYEES, PERFORM(S) OR FAILS TO PERFORM IT'S OBLIGATIONS AND DUTIES UNDER THE TERMS AND CONDITIONS OF THIS AGREEMENT. THIS SAVE HARMLESS AND INDEMNIFICATION CLAUSE IS SUBJECT TO THE IMMUNITIES, PROVISIONS, AND LIMITATIONS OF THE TORT CLAIMS ACT (41-4-1, ET SEQ., N.M.S.A. 1978 COMP) AND SECTION 56-7-1, N.M.S.A. 1978 COMP. AND ANY AMENDMENTS THERETO. IT IS SPECIFICALLY AGREED BETWEEN THE PARTIES EXECUTING THIS AGREEMENT THAT IT IS NOT INTENDED BY ANY OF THE PROVISIONS OF ANY PART OF THE AGREEMENT TO CREATE THE PUBLIC OR ANY MEMBER THEREOF A THIRD PARTY BENEFICIARY OR TO AUTHORIZE ANYONE NOT A PARTY TO THE AGREEMENT TO MAINTAIN A SUIT(S) FOR WRONGFUL DEATH(S), BODILY AND/OR PERSONAL INJURY(IES) TO PERSON(S), DAMAGE(S) TO PROPERTY(IES) AND/OR ANY OTHER CLAIM(S) WHATSOEVER PURSUANT TO THE PROVISIONS OF THIS AGREEMENT.

X THE CONTRACTOR SHALL PROCURE AND MAINTAIN AT THE CONTRACTOR'S EXPENSE INSURANCE OF THE KINDS AND IN THE AMOUNTS HEREIN PROVIDED. THIS INSURANCE SHALL BE PROVIDED BY INSURANCE COMPANIES AUTHORIZED TO DO BUSINESS IN NEW MEXICO AND SHALL COVER ALL OPERATIONS UNDER THE CONTRACT, WHETHER PERFORMED BY THE CONTRACTOR, THE CONTRACTOR'S AGENTS OR EMPLOYEES OR BY SUBCONTRACTORS. ALL INSURANCE PROVIDED SHALL REMAIN IN FULL FORCE AND EFFECT FOR THE ENTIRE PERIOD OF THE WORK, UP TO AND INCLUDING FINAL ACCEPTANCE, AND THE REMOVAL OF ALL EQUIPMENT AND EMPLOYEES, AGENTS AND SUBCONTRACTORS THEREFROM.

X A) PUBLIC LIABILITY AND AUTOMOBILE LIABILITY INSURANCE.

1. GENERAL LIABILITY: BODILY INJURY LIABILITY AND PROPERTY DAMAGE LIABILITY INSURANCE APPLICABLE IN FULL TO THE SUBJECT PROJECT SHALL BE PROVIDED IN THE FOLLOWING MINIMUM AMOUNTS:

BODILY INJURY LIABILITY:

\$1,000,000 EACH PERSON; \$2,000,000 EACH OCCURRENCE  
(ANNUAL AGGREGATE)

PROPERTY DAMAGE LIABILITY:

\$2,000,000 EACH OCCURRENCE (ANNUAL AGGREGATE)

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- x
- A. THE POLICY TO PROVIDE THIS INSURANCE IS TO BE WRITTEN ON A COMPREHENSIVE GENERAL LIABILITY FORM OR COMMERCIAL GENERAL LIABILITY FORM WHICH MUST INCLUDE THE FOLLOWING:
    - 1. COVERAGE FOR LIABILITY ARISING OUT OF THE OPERATION OF INDEPENDENT CONTRACTORS.
    - 2. COMPLETED OPERATION COVERAGE.
    - 3. ATTACHMENT OF THE BROAD FORM COMPREHENSIVE GENERAL LIABILITY ENDORSEMENT.
  
  - B. IN THE EVENT THAT THE USE OF EXPLOSIVES IS A REQUIRED PART OF THE CONTRACT, THE CONTRACTORS INSURANCE MUST INCLUDE COVERAGE FOR INJURY TO OR DESTRUCTION OF PROPERTY ARISING OUT OF BLASTING OR EXPLOSION.
  
  - C. IN THE EVENT THAT A FORM OF WORK NEXT TO AN EXISTING BUILDING OR STRUCTURE IS A REQUIRED PART OF THE CONTRACT, THE CONTRACTOR'S INSURANCE MUST INCLUDE COVERAGE FOR INJURY TO OR DESTRUCTION OF PROPERTY ARISING OUT OF:
    - 1. THE COLLAPSE OF OR STRUCTURAL INJURY TO BUILDINGS OR STRUCTURES DUE TO EXCAVATION, INCLUDING BURROWING, FILLING OR BACK-FILLING IN CONNECTION THEREWITH, OR TO TUNNELING, COFFERDAM WORK OR CAISSON WORK OR TO MOVING, SHORING, UNDERPINNING, RAZING OR DEMOLITION OF BUILDINGS OR STRUCTURES OR REMOVAL OR REBUILDING OF STRUCTURAL SUPPORTS THEREOF.
  
  - D. COVERAGE MUST BE INCLUDED FOR INJURY TO OR DESTRUCTION OF PROPERTY ARISING OUT OF INJURY TO OR DESTRUCTION OF WIRES, CONDUITS, PIPES, MAINS, SEWERS OR OTHER SIMILAR PROPERTY OR ANY APPARTUS IN CONNECTION THEREWITH BELOW THE SURFACE OF THE GROUND, IF SUCH INJURY OR DESTRUCTION IS CAUSED BY OR OCCURS DURING THE USE OF MECHANICAL EQUIPMENT FOR THE PURPOSE OF EXCAVATING, DIGGING OR DRILLING, OR TO INJURY TO OR DESTRUCTION OF PROPERTY AT ANY TIME RESULTING THEREFROM.

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2. AUTOMOBILE LIABILITY INSURANCE COVERAGE FOR THE CONTRACTOR (WHETHER INCLUDED IN THE POLICY PROVIDING GENERAL LIABILITY INSURANCE OR IN A SEPERATE POLICY) MUST PROVIDE LIABILITY FOR THE OWNERSHIP, OPERATION AND MAINTENANCE OF OWNED, NON-OWNED AND HIRED CARS. THE LIMITS OF LIABILITY INSURANCE SHALL BE PROVIDED IN THE FOLLOWING AMOUNTS:

BODILY INJURY LIABILITY:

\$1,000,000 EACH PERSON:  
\$2,000,000 EACH OCCURRENCE  
(ANNUAL AGGREGATE)

PROPERTY DAMAGE LIABILITY:

\$2,000,000 EACH OCCURRENCE  
(ANNUAL AGGREGATE)

B. WORKER'S COMPENSATION INSURANCE.

THE CONTRACTOR'S SHALL ALSO CARRY WORKER'S COMPENSATION INSURANCE OR OTHERWISE FULLY COMPLY WITH THE PROVISION OF THE NEW MEXICO WORKMEN'S COMPENSATION ACT AND OCCUPATIONAL DISEASE DISABLEMENT LAW.

IF THE CONTRACTOR IS AN "OWNER-OPERATOR" OF SUCH EQUIPMENT, IT IS AGREED THAT THE STATE OF NEW MEXICO ASSUMES NO RESPONSIBILITY, FINANCIAL OR OTHERWISE, FOR ANY INJURIES SUSTAINED BY THE "OWNER-OPERATOR" DURING THE PERFORMANCE OF SAID CONTRACT.

C. CERTIFICATE OF INSURANCE/DEPARTMENT AS ADDITIONAL INSURED. THE CONTRACTOR BEING AWARDED THE CONTRACT/PRICE AGREEMENT SHALL FURNISH EVIDENCE OF CONTRACTOR'S INSURANCE COVERAGE BY A CERTIFICATE OF INSURANCE. THE CERTIFICATE OF INSURANCE SHALL BE SUBMITTED PRIOR TO AWARD OF THE CONTRACT/PRICE AGREEMENT.

THE CONTRACTOR SHALL HAVE THE N.M. STATE

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HIGHWAY & TRANSPORTATION DEPARTMENT NAMED AS AN ADDITIONAL INSURED ON THE COMPREHENSIVE GENERAL LIABILITY FORM OR COMMERCIAL GENERAL LIABILITY FORM FURNISHED BY THE CONTRACTOR PURSUANT TO PARAGRAPH (A) 1. AND (A) 2., OF THIS SUBSECTION. THE CERTIFICATE OF INSURANCE SHALL STATE THAT THE COVERAGE PROVIDED UNDER THE POLICY IS PRIMARY OVER ANY OTHER VALID AND COLLECTIBLE INSURANCE.

THE CERTIFICATE OF INSURANCE SHALL ALSO INDICATE COMPLIANCE WITH THESE SPECIFICATIONS AND SHALL CERTIFY THAT THE COVERAGE SHALL NOT BE CHANGED, CANCELLED OR ALLOWED TO LAPSE WITHOUT GIVING THE DEPARTMENT THIRTY (30) DAYS WRITTEN NOTICE ALSO, A CERTIFICATE OF INSURANCE SHALL BE FURNISHED TO THE DEPARTMENT ON RENEWAL OF A POLICY OR POLICIES AS NECESSARY DURING THE TERMS OF THE CONTRACT. THE DEPARTMENT SHALL NOT ISSUE A NOTICE TO PROCEED UNTIL SUCH TIME AS THE ABOVE REQUIREMENTS HAVE BEEN MET.

D. UMBRELLA COVERAGE: THE INSURANCE LIMITS CITED IN THE ABOVE PARAGRAPHS ARE MINIMUM LIMITS. THIS SPECIFICATION IS IN NO WAY INTENDED TO DEFINE WHAT CONSTITUTES ADEQUATE INSURANCE COVERAGE FOR INDIVIDUAL CONTRACTOR. THE DEPARTMENT WILL RECOGNIZE FOLLOWING FORM EXCESS COVERAGE (UMBRELLA) AS MEETING THE REQUIREMENTS OF SUBSECTION (A) 1.A. OF SECTION, SHOULD SUCH INSURANCE OTHERWISE MEET ALL REQUIREMENTS OF SUCH SUBSECTIONS.

E. OTHER REQUIRED INSURANCE: THE CONTRACTOR SHALL PROCURE AND MAINTAIN, WHEN REQUIRED BY THE DEPT., FORM AND TYPES OF BAILEE INSURANCE SUCH AS, BUT NOT LIMITED TO, BUILDER'S RISK INSURANCE, CONTRACTOR'S EQUIPMENT INSURANCE, RIGGER'S LIABILITY PROPERTY INSURANCE, ETC. IN AN AMOUNT NECESSARY TO PROTECT THE DEPARTMENT AGAINST CLAIMS, LOSSES AND EXPENSES ARISING FROM THE DAMAGE, DISAPPEARANCE

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OR DESTRUCTION OF PROPERTY OF OTHERS IN THE CARE, CUSTODY OR CONTROL OF THE CONTRACTOR, INCLUDING PROPERTY OF OTHERS BEING INSTALLED, ERECTED OR WORKED UPON BY THE CONTRACTOR, HIS AGENTS OR SUB-CONTRACTORS.

X

F. RAILROAD INSURANCE: IN THE EVENT THAT RAILROAD PROPERTY IS AFFECTED BY THE SUBJECT CONTRACT, THE CONTRACTOR, IN ADDITION TO THE ABOVE REQUIREMENTS, SHALL BE REQUIRED TO FURNISH A RAILROAD PROTECTIVE LIABILITY POLICY IN THE NAME OF THE RAILROAD COMPANY INVOLVED. IN ADDITION, ON THOSE RAILS THAT ARE USED BY THE NATIONAL RAILROAD PASSENGER CORPORATION (NRPC), THE CONTRACTOR WILL ALSO OBTAIN A RAILROAD PROTECTIVE LIABILITY POLICY IN THE NAME OF NRPC.

THE LIMITS OF LIABILITY FOR THE RAILROAD PROTECTIVE LIABILITY POLICY (OR POLICIES) MUST BE NEGOTIATED WITH THE RAILROAD COMPANY ON A HAZARD AND RISK BASIS IN NO EVENT WILL THE LIMITS EXCEED THE FOLLOWING:

BODILY INJURY LIABILITY, PROPERTY DAMAGE LIABILITY:

\$2,000,000 EACH OCCURANCE

LIABILITY AND PHYSICAL DAMAGE TO PROPERTY:

\$6,000,000 AGGREGATE

THE LIMITS OF LIABILITY STATED ABOVE APPLY TO THE COVERAGE AS SET FORTH IN THE RAILROAD PROTECTIVE LIABILITY ENDORSEMENT FORM, SUBJECT TO THE TERMS, CONDITIONS AND EXCLUSIONS FOUND IN THE FORM.

THE POLICY MUST AFFORD COVERAGE AS PROVIDED IN THE STANDARD RAILROAD PROTECTIVE LIABILITY ENDORSEMENT (AASHTO FORM).

THE CONTRACTOR AGREES TO COMPLY WITH STATE LAWS AND RULES PERTAINING TO WORKERS' COMPENSATION INSURANCE COVERAGE FOR

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ITS EMPLOYEES. IF CONTRACTOR FAILS TO COMPLY WITH THE WORKERS' COMPENSATION ACT AND APPLICABLE RULES WHEN REQUIRED TO DO SO, THE CONTRACT MAY BE CANCELLED EFFECTIVE IMMEDIATELY.

THE PRICE QUOTED HEREIN REPRESENTS THE TOTAL COMPENSATION TO BE PAID BY THE STATE FOR GOODS AND/OR SERVICES PROVIDED. IT IS UNDERSTOOD THAT THE PARTY PROVIDING SAID GOODS AND/OR SERVICES TO THE STATE IS RESPONSIBLE FOR PAYMENT OF ALL COSTS OF LABOR, EQUIPMENT, TOOLS, MATERIALS, FEDERAL TAX, PERMITS, LICENSES, FEES AND ANY OTHER ITEMS NECESSARY TO COMPLETE THE WORK PROVIDED. THE PRICES QUOTED IN THIS CONTRACT INCLUDE AN AMOUNT SUFFICIENT TO COVER SUCH COSTS.

M005

X THE CONDITIONS AND SPECIFICATIONS SENT OUT IN THE INVITATION TO BID ARE INSEPARABLE AND INDIVISIBLE. ANY VENDOR, BY SUBMITTING A BID, AGREES TO BE BOUND BY ALL SUCH CONDITIONS OR SPECIFICATIONS SENT OUT IN THIS INVITATION TO BID, AND ALL OTHER DOCUMENTS REQUIRED TO BE SUBMITTED, SHALL BE RETURNED BY THE VENDOR IN HIS BID PACKAGE. FAILURE TO DO SO OR ANY ATTEMPT TO VARY OR CHANGE THE CONDITIONS OR SPECIFICATIONS OF THE BID SHALL, AT THE DISCRETION OF THE STATE CONSTITUTE GROUNDS FOR REJECTION OF THE ENTIRE BID.

-  
BIDDERS SHALL PROMPTLY NOTIFY THE NMSHTD OF ANY AMBIGUITY, INCONSISTENCY OR ERROR WHICH THEY MAY DISCOVER UPON THE EXAMINATION OF THE BIDDING DOCUMENTS, OR OF THE SITE AND LOCAL CONDITIONS.

-  
THE OWNER SHALL HAVE THE RIGHT TO REJECT ANY OR ALL BIDS, AND IN PARTICULAR TO REJECT A BID NOT ACCOMPANIED BY DATA REQUIRED BY THE BIDDING DOCUMENTS, OR A BID IN ANY WAY INCOMPLETE OR IRREGULAR.

X CONTRACTOR SHALL BE CONSIDERED AN INDEPENDENT CONTRACTOR AND NOT AN EMPLOYEE OF THE STATE OF NEW MEXICO. HOWEVER, DIRECTIONS AS TO TIME AND PLACE OF PERFORMANCE AND COMPLIANCE WITH RULES AND REGULATIONS MAY BE REQUIRED BY THE USING AGENCY.

-  
PAYMENT FOR SERVICES PERFORMED WILL BE INITIATED UPON FINAL ACCEPTANCE AND INSPECTION OF WORK.

X WITHIN FIFTEEN DAYS AFTER THE DATE THE DEPARTMENT RECEIVES WRITTEN NOTICE FROM THE CONTRACTOR THAT PAYMENT IS REQUESTED FOR SERVICES, CONSTRUCTION OR ITEMS OF TANGIBLE PERSONAL PROPERTY DELIVERED ON SITE AND RECEIVED, THE DEPARTMENT

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SHALL ISSUE A WRITTEN CERTIFICATION OF COMPLETE OR PARTIAL ACCEPTANCE OR REJECTION OF THE SERVICES, CONSTRUCTION OR ITEMS OF TANGIBLE PERSONAL PROPERTY. IF THE DEPARTMENT FINDS THAT THE SERVICES, CONSTRUCTION OR ITEM OF TANGIBLE PERSONAL PROPERTY ARE NOT ACCEPTABLE, IT SHALL, WITHIN THIRTY (30) DAYS AFTER THE DATE OF RECEIPT OF WRITTEN NOTICE FROM THE CONTRACTOR THAT PAYMENT IS REQUESTED, PROVIDE TO THE CONTRACTOR A LETTER OF EXCEPTION EXPLAINING THE DEFECT OR OBJECTION TO THE SERVICES, CONSTRUCTION OR DELIVERED TANGIBLE PERSONAL PROPERTY ALONG WITH DETAILS OF HOW THE CONTRACTOR MAY PROCEED TO PROVIDE REMEDIAL ACTION. UPON CERTIFICATION BY THE DEPARTMENT THAT THE SERVICES, CONSTRUCTION OR ITEMS OF PERSONAL PROPERTY HAVE BEEN RECEIVED AND ACCPETED, PAYMENT SHALL BE TENDERED TO THE CONTRACTOR WITHIN THIRTY (30) DAYS AFTER THE DATE OF CERTIFICATION.. IF PAYMENT IS MADE BY MAIL, THE PAYMENT SHALL BE DEEMED TENDERED ON THE DATE IT IS POSTMARKED. AFTER THE THIRTIETH DAY FROM THE DATE THAT WRITTEN CERTIFICATION OF ACCEPTANCE IS ISSUED, LATE PAYMENT CHARGES SHALL BE PAID ON THE UNPAID BALANCE DUE ON THE CONTRACT TO THE CONTRACTOR AT THE RATE OF 1-1/2 PERCENT PER MONTH. FOR PURCHASES FUNDED BY STATE OR FEDERAL GRANTS TO LOCAL PUBLIC BODIES, IF THE LOCAL PUBLIC BODY HAS NOT RECEIVED THE FUNDS FROM THE FEDERAL OR STATE FUNDING AGENCY, BUT HAS ALREADY CERTIFIED THAT THE SERVICES, CONSTRUCTION OR ITEMS OF TANGIBLE PERSONAL PROPERTY HAVE BEEN RECEIVED AND ACCEPTED, PAYMENTS SHALL BE TENDERED TO THE CONTRACTOR WITHIN FIVE (5) WORKING DAYS OF RECEIPT OF FUNDS FROM THAT FUNDING AGENCY.

FINAL PAYMENTS SHALL BE MADE WITHIN THIRTY DAYS AFTER THE WORK HAS BEEN APPROVED AND ACCEPTED BY THE DEPARTMENT'S SECRETARY OR HIS DULY AUTHORIZED REPRESENTATIVE.

X VENDOR SHALL FURNISH NEW MEXICO CONTRACTORS LICENSE M006  
NUMBER WITH BID. N.M. CONTRACTORS LICENSE NO. \_\_\_\_\_  
GS-29 LICENSE NO. \_\_\_\_\_

ALL WORK SHALL BE PERFORMED DURING NORMAL WORKING HOURS, M007  
WEEKDAYS FROM 7:30 A.M. THRU 4:00 P.M.. NO WORK SHALL BE  
PERFORMED ON SATURDAYS, SUNDAYS, OR HOLIDAYS, UNLESS PRIOR  
APPROVAL IS OBTAINED FROM THE NMSHTD. COORDINATION FOR ALL  
WORK PERFORMED WILL BE MADE BY CONTACTING THE STATE  
MAINTENANCE BUREAU, P.O. BOX 1149, SANTA FE, NM 87504-1149.  
(505) 827-5699.

X VENDORS ARE REQUESTED TO INDICATE THEIR FEDERAL TAX ID, M008  
NM CRS OR SOCIAL SECURITY NUMBER \_\_\_\_\_

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0001 50.0 HOURLY PRINCIPAL -- GRADUATE SCIENCE DEGREE OR  
 ENGINEERING DEGREE, PLUS FIVE (5) YEARS  
 EXPERIENCE, OR AT LEAST TEN (10) YEARS  
 EXPERIENCE IN INVESTIGATION AND REMEDIATION  
 OF CONTAMINATION IN SOIL AND GROUND WATER.  
 ADMINISTRATIVE AND/OR PROFESSIONAL HEAD OF  
 ORGANIZATION. DIRECTS PROFESSIONAL STAFF.  
 CHARGES A VERY LIMITED NUMBER OF HOURS PER  
 SITE, AS IN REVIEW OF PROJECT DOCUMENTS.

75.000000 ( 1)

120.000000 ( 4)

40.000000 ( 7)

100.000000 ( 9)

0002 200.0 HOURLY SENIOR SCIENTIST/ENGINEER--SCIENCE OR  
 ENGINEERING DEGREE AND AT LEAST THREE  
 (3) YEARS APPLICABLE EXPERIENCE. PROFESSIONAL  
 REGISTRATION WHEN APPLICABLE. SENIOR TECHNICAL  
 LEADER. DEVELOPS TECHNICAL AND BUDGETARY  
 APPROACH TO WORK ORDER. DUTIES INCLUDE AQUI-  
 FER CHARACTERIZATION, REVIEW OF TECHNICAL  
 REPORTS AND REMECIAL ACTION PLANS. SUPERVISE  
 WORK ACTIVITIES OF LOWER LEVEL PROFESSIONAL  
 STAFF. COORDINATES AND COMMUNICATES WITH  
 AGENCY PERSONNEL AND CLIENT REGARDING CON-  
 TRACTS, GENERAL DIRECTION AND PROBLEMS AT  
 WORK SITE. GENERALLY PERFORMS LIMITED FIELD  
 WORK. PERFORMS DESIGN AND INVESTIGATION WORK  
 IN TECHNICALLY COMPLEX SITUATIONS.

75.000000 ( 1)

90.000000 ( 4)

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75.000000 ( 7)

75.000000 ( 9)

0003 200.0 HOURLY PROJECT SCIENTIST/ENGINEER/MANAGER--  
 ENGINEERING, HYDROLOGY, GEOLOGY, OR A  
 RELATED SCIENCE DEGREE AND AT LEAST TWO (2)  
 YEARS APPLICABLE EXPERIENCE. IDENTIFIES  
 PROBLEMS AND DEVELOPS INVESTIGATIVE AND REME-  
 DIAL SOLUTIONS TO WORK SITE SITUATIONS. CON-  
 SULTS WITH HIGHER LEVEL PROFESSIONAL STAFF.  
 PREPARES WORKPLANS, COST ESTIMATES AND  
 REPORTS. PERFORMS MODELING. ANALYZES AND  
 INTERPRETS FIELD DATA. SUPERVISES LOWER  
 LEVEL REMEDIATION ACTIVITIES. FREQUENTLY  
 COMMUNICATES WITH AGENCY PERSONNEL AND  
 NMED.

63.000000 ( 1)

70.000000 ( 4)

61.000000 ( 7)

60.000000 ( 9)

0004 800.0 HOURLY STAFF SCIENTIST/ENGINEER--ENGINEERING,  
 GEOLOGY, HYDROLOGY OR RELATED SCIENCE  
 DEGREE AND AT LEAST ONE YEAR EXPERIENCE.  
 IMPLEMENTS FIELD WORK FOR ON-SITE INVESTI-  
 GATION AND REMEDIATION ACTIVITIES INCLUDING  
 SITE CHARACTERIZATION, DRILLING SUPERVISION,

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AND MONITORING WELL INSTALLATION AND SAMPLING  
 ACTIVITIES. ASSISTS IN MODELING, HYDROGEO-  
 LOGIC DATA ANALYSIS, AND REPORT PREPARATION.  
 CONSULTS WITH HIGHER LEVEL PROFESSIONAL STAFF

57.000000 ( 1)

55.000000 ( 4)

42.000000 ( 7)

50.000000 ( 9)

0005 1600.0 HOURLY FIELD TECHNICIAN II--SCIENCE OR  
 ENGINEERING DEGREE, OR TWO (2) YEARS  
 EXPERIENCE. SUPERVISES INSTALLATION,  
 MAINTENANCE, AND REPAIR OF INVESTIGATIVE AND  
 REMEDIATION MACHINERY AND EQUIPMENT. CONDUCT  
 SAMPLING AND MONITORING. MAINTAINS MACHINERY  
 AND EQUIPMENT.

42.000000 ( 1)

50.000000 ( 4)

32.000000 ( 7)

35.000000 ( 9)

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0006 1600.0 HOURLY FIELD TECHNICIAN I--NO DEGREE REQUIRED.  
 PERFORMS ASSIGNED FIELD WORK AND ROUTINE  
 LABOR TASKS. ASSISTS IN EQUIPMENT INSTALLA-  
 TION AND MAINTENANCE. CONDUCTS SAMPLING AND  
 MONITORING. ASSISTS WITH FIELD SUPERVISION  
 OF SUBCONTRACTORS. THIS CATEGORY INCLUDES  
 HEAVY EQUIPMENT OPERATORS.

40.000000 ( 1)  
 40.000000 ( 4)  
 24.000000 ( 7)  
 30.000000 ( 9)

0007 800.0 HOURLY DRAFTSPERSON II--TWO (2) YEARS SCHOOLING  
 AND FIVE (5) YEARS EXPERIENCE, OR TEN  
 (10) YEARS EXPERIENCE. TECHNICALLY FAMILIAR  
 WITH BASIC ENGINEERING PRINCIPLES AND  
 CONSTRUCTION METHODOLOGIES. WORKS INDEPEN-  
 DENTLY; WORK PRODUCT REVIEWED BY PROFESSIONAL  
 ENGINEER. PROFICIENT WITH AUTOCAD OR OTHER  
 FORMS OF COMPUTER AIDED DESIGN DRAFTING.

40.000000 ( 1)  
 50.000000 ( 4)  
 38.000000 ( 7)  
 35.000000 ( 9)

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0008 200.0 HOURLY DRAFTSPERSON I--TWO (2) YEARS EXPERIENCE  
 OR ONE (1) YEAR RELATED COLLEGE AND ONE  
 (1) YEAR EXPERIENCE. WORKS DIRECTLY UNDER  
 A REGISTERED ENGINEER OR SCIENTIST. HAS  
 SOME COMPUTER-AIDED DRAFTING SKILLS.

40.000000 ( 1)

35.000000 ( 4)

25.000000 ( 7)

30.000000 ( 9)

0009 100.0 HOURLY ADMINISTRATOR--NO DEGREE REQUIRED.  
 TRACKS WORKPLAN COSTS, PREPARES AND  
 PROCESSES INVOICES, ADMINISTERS LEASING AND  
 ORDERING OF EQUIPMENT, AND PERFORMS GENERAL  
 ADMINISTRATIVE WORK FOR REPORT AND WORKPLAN  
 PREPARATION.

35.000000 ( 1)

50.000000 ( 4)

32.000000 ( 7)

35.000000 ( 9)

0010 200.0 HOURLY SECRETARY--NO DEGREE REQUIRED. PERFORMS  
 GENERAL OFFICE WORK, TYPING FILING, AND

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\*\* ITEM 0010 CONTINUED \*\*

DOCUMENT REPRODUCTION.

				29.000000	( 1)
				25.000000	( 4)
				32.000000	( 7)
				30.000000	( 9)
0011	200.0	HOURLY CLERK--NO DEGREE REQUIRED. PERFORMS GENERAL OFFICE WORK, TYPING, FILING, AND DOCUMENT REPRODUCTION.			
				29.000000	( 1)
				20.000000	( 4)
				20.000000	( 7)
				25.000000	( 9)
0012	100.0	EA/DAY COMBINATION-EXPOSIMETER/OXYGEN/CO/SO2 METER			
				5.000000	( 1)

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\*\* ITEM 0012 CONTINUED \*\*

5.000000 ( 4)

35.000000 ( 7)

50.000000 ( 9)

0013 100.0 EA/DAY COMBINATION-WATER QUALITY METER

5.000000 ( 1)

5.000000 ( 4)

20.000000 ( 7)

50.000000 ( 9)

0014 100.0 EA/DAY D.O. METER (WATER)

5.000000 ( 1)

5.000000 ( 4)

20.000000 ( 7)

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\*\* ITEM 0014 CONTINUED \*\*

					10.000000	( 9)
0015	100.0	EA/DAY	EC METER			
					5.000000	( 1)
					5.000000	( 4)
					20.000000	( 7)
					10.000000	( 9)
0016	100.0	EA/DAY	EH METER			
					5.000000	( 1)
					5.000000	( 4)
					20.000000	( 7)
					10.000000	( 9)
0017		DISC	EXPENDABLE FIELD EQUIPMENT-			

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\*\* ITEM 0017 CONTINUED \*\*

BIDDER TO INDICATE \_\_\_\_\_ % DISCOUNT  
 FROM \_\_\_\_\_ MFR PRICE CATALOG

0%

( 1)

20.000000 ( 4)

0%,N/A

( 7)

AT COST, 5%

( 9)

0018 50.0 EA/DAY EXPLOSIMETER

5.000000 ( 1)

5.000000 ( 4)

10.000000 ( 7)

40.000000 ( 9)

0019 100.0 EA/DAY FLUID LEVEL DETECTOR

5.000000 ( 1)

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\*\* ITEM 0019 CONTINUED \*\*

			5.000000	( 4)
			40.000000	( 7)
			10.000000	( 9)
0020	160.0	EA/DAY INTERFACE PROBE		
			5.000000	( 1)
			5.000000	( 4)
			40.000000	( 7)
			20.000000	( 9)
0021	160.0	EA/DAY OVM (PID/FID)		
			5.000000	( 1)
			25.000000	( 4)
			45.000000	( 7)

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\*\* ITEM 0021 CONTINUED \*\*

50.000000 ( 9)

0022 160.0 EA/DAY OXYGEN METER (AIR)

5.000000 ( 1)

5.000000 ( 4)

20.000000 ( 7)

60.000000 ( 9)

0023 160.0 EA/DAY PH METER

5.000000 ( 1)

5.000000 ( 4)

10.000000 ( 7)

10.000000 ( 9)

0024 160.0 EA/DAY ANEMOMETER, PORTABLE  
NON-RECORDING

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\*\* ITEM 0024 CONTINUED \*\*

5.000000 ( 1)

5.000000 ( 4)

40.000000 ( 7)

50.000000 ( 9)

0025 50.0 EA/DAY BACKHOE-LIGHT DUTY HP 51-62  
 DIG DEPTH 12'-18'6"

120.000000 ( 1)

120.000000 ( 4)

120.000000 ( 7)

150.000000 ( 9)

0026 20.0 EA/DAY BACKHOE-MEDIUM DUTY HP 63-75  
 DIG DEPTH 14'-19'8"

157.000000 ( 1)

157.500000 ( 4)

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\*\* ITEM 0026 CONTINUED \*\*

157.000000 ( 7)

200.000000 ( 9)

0027 20.0 EA/DAY BACKHOE-HEAVY DUTY, HP 95-115  
 DIG DEPTH 17'-21'

157.000000 ( 1)

157.500000 ( 4)

157.000000 ( 7)

300.000000 ( 9)

0028 20.0 EA/DAY TRACKHOE LIGHT DUTY - (TRACK EXCAVATOR)  
 95-100HP: DIG DEPTH 20'-22'

400.000000 ( 1)

221.000000 ( 4)

400.000000 ( 7)

350.000000 ( 9)

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0029 20.0 EA/DAY TRACKHOE MEDIUM DUTY, 150-155HP  
 DIG DEPTH 24'-26'

550.000000 ( 1)

476.000000 ( 4)

550.000000 ( 7)

500.000000 ( 9)

0030 20.0 EA/DAY TRACKHOE HEAVY DUTY, 195-200HP  
 DIG DEPTH OVER 26'

550.000000 ( 1)

600.000000 ( 4)

550.000000 ( 7)

800.000000 ( 9)

0031 100.0 FT. 2" BLANK PVC, 10 FT. SECTIONS

15.500000 ( 1)

15.000000 ( 4)

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\*\* ITEM 0031 CONTINUED \*\*

				14.610000	( 7)
				1.500000	( 9)
0032	100.0 FT.	4" BLANK PVC, 10 FT. SECTIONS			
				33.000000	( 1)
				32.500000	( 4)
				33.150000	( 7)
				4.000000	( 9)
0033	100.0 FT.	2" SCREEN, 10 FT. SECTIONS			
				24.000000	( 1)
				22.250000	( 4)
				26.170000	( 7)
				2.800000	( 9)

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0034 100.0 FT. 4" SCREEN, 10 FT. SECTIONS

57.000000 ( 1)

56.500000 ( 4)

55.050000 ( 7)

6.800000 ( 9)

0035 500.0 SACK FILTER PACK SAND PER 100# SACK

6.600000 ( 1)

13.200000 ( 4)

5.820000 ( 7)

8.290000 ( 9)

0036 500.0 EA. BENTONITE PELLETS PER 50# BUCKET

30.000000 ( 1)

37.850000 ( 4)

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\*\* ITEM 0036 CONTINUED \*\*

27.000000 ( 7)

50# BUCKET

46.750000 ( 9)

0037 500.0 EA. BENTONITE CHIPS PER 50# SACK

6.600000 ( 1)

8.100000 ( 4)

6.100000 ( 7)

PER 50# SACK

8.500000 ( 9)

0038 50.0 EA. 8" MANHOLE

50.000000 ( 1)

42.000000 ( 4)

47.000000 ( 7)

50.000000 ( 9)

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0039 50.0 EA. 12" MANHOLE

65.000000 ( 1)

68.900000 ( 4)

59.900000 ( 7)

72.250000 ( 9)

0040 10000.0 EA. COPIES; EACH/PAGE

0.050000 ( 1)

0.050000 ( 4)

( 7)

PAGE

0.050000 ( 9)

0041 500.0 EA. FAX TRANSMISSION; EACH/PAGE

( 1)

0.100000 ( 4)



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0044 50.0 BARREL DISPOSAL OF CONTAMINATED FLUIDS AT  
 LOCAL CERTIFIED FACILITIES  
 FOB DISPOSAL FACILITY.

115.000000 ( 1)

150.000000 ( 4)

100.000000 ( 7)

120.000000 ( 9)

0045 50.0 BARREL DISPOSAL OF CONTAMINATED SOILS AT  
 LOCAL, DERTIFIED FACILITIES.  
 PER BARREL, FOB DISPOSAL FACILITY

115.000000 ( 1)

150.000000 ( 4)

100.000000 ( 7)

120.000000 ( 9)

0046 100.0 HOUR SITE SURVEYING

57.000000 ( 1)

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\*\* ITEM 0046 CONTINUED \*\*

75.000000 ( 4)

85.000000 ( 7)

80.000000 ( 9)

0047 50000.0 MILE MOBILIZATION: MILE/VEHICLE WITH  
 MINIMUM MOBILIZATION  
 DRILL RIG (MEDIUM)

0.750000 ( 1)

0.150000 ( 4)

2.500000 ( 7)

1.000000 ( 9)

0048 FOOT HOLLOW-STEM AUGER DRILLING SERVICES  
 (2-3 MAN CREW) SMALL TO MEDIUM RIGS  
 (CME 55 OR 75 OR EQUIVALENT)

TO BE INDICATED RATE PER FOOT \_\_\_\_\_  
 BASED ON A 2" MONITOR WELL

REW

20.000000 ( 1)

13.000000 ( 4)

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\*\* ITEM 0048 CONTINUED \*\*

8.000000 ( 7)

\$100.00

13.000000 ( 9)

0049 FOOT. HOLLOW-STEM AUGER DRILLING SERVICES:  
 (2-3 MAN CREW) LARGE RIGS (FAILING  
 F-10 OR EQUIVALENT)

TO BE INDICATED RATE PER FOOT \_\_\_\_\_  
 BASED ON A 4" MONITOR WELL

34.000000 ( 1)

\$35.00

12.000000 ( 4)

10.000000 ( 7)

\$150/HOUR

19.000000 ( 9)

0050 500.0 HOUR AIR ROTARY

230.000000 ( 1)

140.000000 ( 4)

150.000000 ( 7)

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\*\* ITEM 0050 CONTINUED \*\*

170.000000 ( 9)

0051 2000.0 FT. CORING

MATERIALS TO BE CORED-THROUGH ARE  
 SITE SPECIFIC

21.000000 ( 1)

21.000000 ( 4)

50.000000 ( 7)

12.000000 ( 9)

0052 50.0 DAY WATER TRUCK  
 2" WELL CORING

125.000000 ( 1)

100.000000 ( 4)

150.000000 ( 7)

100.000000 ( 9)

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0053 50.0 DAY PICKUP TRUCK  
 2" WELL CORING

50.000000 ( 1)

50.000000 ( 4)

45.000000 ( 7)

50.000000 ( 9)

0054 50.0 DAY STEAM CLEANER  
 2" WELL CORING

90.000000 ( 1)

90.000000 ( 4)

45.000000 ( 7)

50.000000 ( 9)

0055 HOURLY STANDBY TIME-  
 TO BE BASED ON STANDARD DRILL CREW TIME

100.000000 ( 1)

100.000000 ( 4)

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\*\* ITEM 0055 CONTINUED \*\*

70.000000 ( 7)

100.000000 ( 9)

0056 % SYSTEM SERVICES: REPLACEMENT PARTS;

IE;

EXTRACTION BLOWER  
 200 CFM \_\_\_\_\_ % DISCOUNT

0%

( 1)

10%

( 4)

AT COST

( 7)

AT COST, 5%

( 9)

0057 PER LEVEL B PROTECTION SUIT-  
 PER WORKER/PER DAY

200.000000 ( 1)

150.000000 ( 4)

100.000000 ( 7)

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\*\* ITEM 0057 CONTINUED \*\*

500.000000 ( 9)

\*\*\*\* 57 ITEM(S), 57 AWARDED