

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

A handwritten signature in cursive script, reading "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
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
Subtotal Professional Labor					\$ 878.00		\$954.00
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
Subtotal Professional Labor					\$ 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	\$37.99
Subtotal Expenses					\$ 200.00		\$119.39
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
Subtotal Professional Labor					\$ 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	\$65.05
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
Subtotal Expenses					\$ 1,708.00		\$904.38
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
Subtotal Professional Labor					\$ 4,448.00		\$3,915.00
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
PROJECT GRAND TOTAL:					\$14,583.08		\$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	\$ -
				TOTAL	\$ 50.00

Employee Signature: _____

Date: _____

Approved: _____

Date: _____



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
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
Totals			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00		\$ 6.00

Company Paid Expenses

Company Paid Expenses									
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
Totals				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTALS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00		\$ 6.00

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

Amount Due Company _____ \$ -

Approved By

Date _____

Employee Signature _____

Date _____

SALES INVOICE

Payable to:

COUNTY OF LEA
LEA COUNTY COURTHOUSE
100 NORTH MAIN, STE. 2
LOVINGTON, NM 88260

Date: 3/7/2003

Invoice: 03-0307-01

Sold to:

Intera, Inc

6501 American Parkway NE Suite 820

Albuquerque, NM 87110

Ordered By:

Joe Tracy

QUANTITY QUANTITY

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	TOTAL
2		Plat Maps	\$ 3.00	each	\$ 6.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL					\$ 6.00

JOSEPH J. TRACY
 6000 MONTANO PL. DR. NW APT. 29F
 ALBUQUERQUE, NM 87120

95-660 / 1070
 7828202011

DATE MARCH 11, 2002

Y TO THE
 ORDER OF COUNTY OF LEA

SIX DOLLARS AND _____ \$ 6.00

DOLLARS 6 00/100

BANK OF ALBUQUERQUE NA
 Albuquerque, New Mexico

NO _____

911977

INVOICE #
03-0307-01

MAPS CAN BE ORDERED THROUGH THE ASSESSOR'S OFFICE AT (505) 396-8527

MAPS ARE PRINTED DAILY AT 4:00 PM

OCD - WIN - 01 - 01



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
----------	------	---------	--------

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	
--------	--	-------	--

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
----------	------	---------	----------

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		<u>4,504.00</u>
----------	-------	--	-----------------

Recoverables

Lodging			261.00
---------	--	--	--------

Meals			94.65
-------	--	--	-------

Field Vehicle			433.68
---------------	--	--	--------

Field Supplies			65.05
----------------	--	--	-------

Equip Rental			<u>50.00</u>
--------------	--	--	--------------

Subtotal			<u>904.38</u>
----------	--	--	---------------

Total Charges			<u>5,408.38</u>
---------------	--	--	-----------------

NMGRT 5.8125%			<u>314.36</u>
---------------	--	--	---------------

Total Invoice			<u><u>\$5,722.74</u></u>
----------------------	--	--	---------------------------------

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
----------	-------	--------	---------	----------

Draftperson II

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

Hrly Secretary

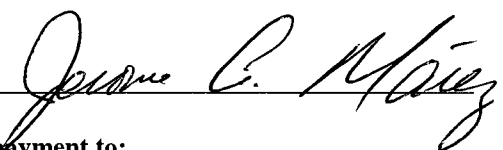
C. Abrams	0.50		\$30.00	15.00
-----------	------	--	---------	-------

Subtotal	75.50			<u>3,915.00</u>
----------	-------	--	--	-----------------

Total Charges				<u>3,915.00</u>
---------------	--	--	--	-----------------

NMGRT 5.8125%				<u>227.56</u>
---------------	--	--	--	---------------

Total Invoice				<u><u>\$4,142.56</u></u>
----------------------	--	--	--	---------------------------------

Approved by: 

Please remit payment to:

INTERA Inc
9111A Research Blvd.
Austin, TX 78758

PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS



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

9/4/03
Ok for final
pynt
LMD

Fax

To: William Olson

From: Jerome A. Marez

Company: NMOCD

Fax: (505) 476-3462

Pages: *8/9

Phone: (505) 476-3491

Date: 9/4/03

Re: Revised Final Invoice-Documentation

CC:

*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 cursive script, reading "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**

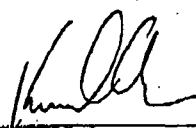
Task 1. Project Coordination						Invoice No. 6-03-37 Breakdown	
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	# of Units	Total
Principal	0001	100.00	hour	1	\$ 100.00	2.50	\$250.00
Project Scientist/Engineer/Manager	0003	67.00	hour	6	\$ 402.00	6.00	\$402.00
Staff Scientist/Engineer	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
Subtotal Professional Labor					\$ 878.00		\$954.00
SUBTOTAL TASK 1:							\$954.00
NM CRT @ \$125.00							\$85.43
GRAND TOTAL TASK 1:							\$1,009.43
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
Subtotal Professional Labor					\$ 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	\$179.92
Subtotal Expenses					\$ 200.00		\$119.39
SUBTOTAL TASK 2:							\$1,118.39
NM CRT @ \$125.00							\$65.01
GRAND TOTAL TASK 2:							\$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
Subtotal Professional Labor					\$ 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	\$355.63
Subtotal Expenses					\$ 1,708.00		\$904.31
SUBTOTAL TASK 3:							\$5,408.31
NM CRT @ \$125.00							\$374.36
GRAND TOTAL TASK 3:							\$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
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
Subtotal Professional Labor					\$ 4,448.00		\$3,915.00
SUBTOTAL TASK 4:							\$3,915.00
NM CRT @ \$125.00							\$227.35
GRAND TOTAL TASK 4:							\$4,142.35
PROJECT GRAND TOTAL:					\$14,593.08		\$12,058.15

Personal Equipment Use

Project Name: Windmill OilProject 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	\$ -
				TOTAL	\$ 50.00

Employee Signature: Date: 6/10/03Approved: Date: 6/10/03

INTERA

EXPENSE REPORT

Employee Name Joseph J. Tracy

Date 3/14/2003

Purpose of Trip	Lez County Plat Maps
------------------------	----------------------

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

Overhead Account Number (if not billable)

NMO-WIN-01-0

Employee Paid Expenses

Employee Travel 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
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -

Company Paid Expenses

Company Fund Expenses								
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Totals			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTALS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00	\$ 6.00

Advance

Amount Due Employee \$6.00

Amount Due Company \$ -

Approved By

Date _____

Employee Signature [Signature] Date 3/14/03

Payable to:

Date: 3/7/2003

Invoice: 03-0307-01

Sold to;

Intera, Inc

6501 American Parkway NE Suite 820

Albuquerque, NM 87110

Ordered By:

Joe Tracy

QUANTITY QUANTITY

MAPS ARE PRINTED DAILY AT 4:00 PM

000-000-01-01

INTERA

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				<u>\$1,009.45</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.

RB: 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
----------	------	---------	--------

Staff Scientist/Engineer			
--------------------------	--	--	--

J. Marez	7.00	\$50.00	350.00
----------	------	---------	--------

Draftsperson 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	
--------	--	-------	--

Postage		81.40	
---------	--	-------	--

Subtotal			119.39
----------	--	--	--------

Total Charges			1,118.39
---------------	--	--	----------

NMGRT 5.8125%			65.01
---------------	--	--	-------

Total Invoice			<u>\$1,183.40</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. Marcz

Professional Services

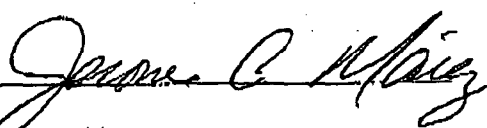
Task 3 Field Investigation

Project Scientist/Engineer/Manager

J. Tracy	2.00	\$67.00	\$134.00	
Staff Scientist/Engineer				
J. Marcz	17.00	\$50.00	850.00	
Field Technician				
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
Total Invoice				<u>\$5,722.74</u>

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
----------	--------------	---------	----------

Hourly 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			<u>\$4,142.56</u>
---------------	--	--	-------------------

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
---	----------------	-------------

Originating Party

Other Parties

Bill Olson - Envr. Bureau

Jerome Marez - Intern

246-1600 ex 210

Subject

Windmill Oil Invoice

Discussion

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

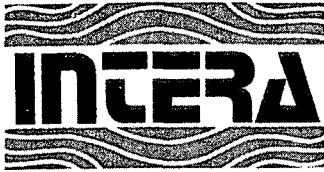
Conclusions or Agreements

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

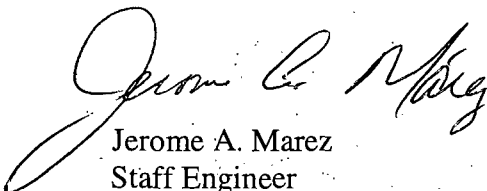
Re: Transmittal of Final Investigation Report for New Mexico Oil Conservation Division, Windmill Oil Site, Hobbs, New Mexico.

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
Subtotal Professional Labor					\$ 878.00		\$954.00
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
Subtotal Professional Labor					\$ 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	\$37.99
Subtotal Expenses					\$ 200.00		\$119.39
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
Subtotal Professional Labor					\$ 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	\$65.05
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
Subtotal Expenses					\$ 1,708.00		\$904.38
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
Subtotal Professional Labor					\$ 4,448.00		\$3,915.00
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
PROJECT GRAND TOTAL:					\$14,583.08		\$12,058.15

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	\$ -
				TOTAL	\$ 81.40

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

Employee Signature: *Maureen E. Blach* Date: 4/2/03

Approved: *Jerome C. Maiz* 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

OLD 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 ⁰¹ ~~01~~
Mgr. approval: 9/1/97

SALE AMOUNT

TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

\$3.15
\$3.15
\$0.18
\$0.00
\$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-01-01
 Mgr. approval: [Signature]

SALE AMOUNT

\$27.09

TAXABLE TOTAL

\$27.09

SALES TAX

\$1.57

FREIGHT

\$0.00

TOTAL

\$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
---	-----------------------------------	-----------	--------------

Originating Party

Other Parties

Bill Olson - Envir. Bureau

Jerome Marez - Intern

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: NMOCN
Fax: (505) 476-3962 Pages: 2
Phone: (505) 476-3491 Date: 8/11/03
Re: Revised Invoice No. 6-03-37CC

*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.

9111A 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
Subtotal Professional Labor					\$ 878.00		\$954.00
SUBTOTAL TASK 1:					\$ 878.00		\$954.00
NMGR @ 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	0001	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
Draftsperson 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
Subtotal Professional Labor					\$ 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	\$179.99
Subtotal Expenses					\$ 200.00		\$119.39
SUBTOTAL TASK 2:					\$ 1,338.00		\$1,118.39
NMGR @ 5.8125%					\$ 77.77		\$85.01
GRAND TOTAL TASK 2:					\$ 1,415.77		\$1,203.40
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	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
Subtotal Professional Labor					\$ 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	\$65.05
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
Subtotal Expenses					\$ 1,708.00		\$904.38
SUBTOTAL TASK 3:					\$ 7,118.00		\$5,408.38
NMGR @ 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
Draftsperson 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
Subtotal Professional Labor					\$ 4,448.00		\$3,915.00
SUBTOTAL TASK 4:					\$ 4,448.00		\$3,915.00
NMGR @ 5.8125%					\$ 258.84		\$227.96
GRAND TOTAL TASK 4:					\$ 4,706.84		\$4,142.96
PROJECT GRAND TOTAL:					\$14,563.08		\$12,058.15



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

☒ Telephone

☐ Personal

Time

1050 hrs

Date

8/6/03

Originating Party

Bill Olson - Envir. Bureau

Other Parties

Jerome Marez - Inters
246-1600

SUBJECT

Wendell Oil Invoice

DISCUSSION

Left message on voice mail

OCD can't pay invoice as provided.

Invoice does not

- refer billed items to a contract line 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 [Signature]



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

A handwritten signature in cursive script, reading "Jerome A. Marez".
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
<u>Task 1 Project Coordination</u>	\$954.00		\$55.45	\$1,009.45
<u>Task 2 Mailing Survey & Sample Schedule</u>	\$999.00	\$37.99	\$60.28	\$1,097.27
<u>Task 3 Field Investigation</u>	\$4,504.00	\$985.78	\$319.09	\$5,808.87
<u>Task 4 Report</u>	\$3,915.00		\$227.56	\$4,142.56
Total Project Invoice				<u><u>\$12,058.15</u></u>

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					<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	<u>15.00</u>
-----------	------	--	---------	--------------

Subtotal	75.50			<u>3,915.00</u>
Total Charges				<u>3,915.00</u>
NMGRT 5.8125%				<u>227.56</u>
Total Invoice				<u><u>\$4,142.56</u></u>



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

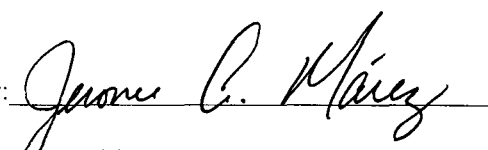
L. Biggs	30.00	hrs at	\$50.00	1,500.00
----------	-------	--------	---------	----------

Subtotal	55.00			<u>2,850.00</u>
----------	-------	--	--	-----------------

Total Charges				<u>2,850.00</u>
---------------	--	--	--	-----------------

NMGRT 5.8125%				<u>165.66</u>
---------------	--	--	--	---------------

Total Invoice				<u><u>\$3,015.66</u></u>
----------------------	--	--	--	---------------------------------

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

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

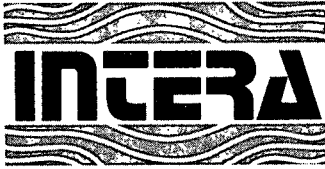
Lodging			261.00	
Meals			94.65	
Field Vehicle			433.68	
Field Supplies			65.05	
Equip Rental			50.00	
Subtotal				904.38
Total Charges				1,892.00
NMGRT 5.8125%				109.97
Total Invoice				\$2,001.97

Approved by: Juanita C. Marez

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

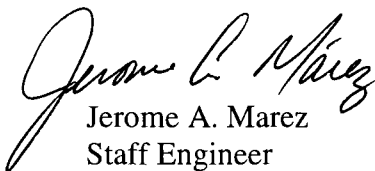
Re: Transmittal of Final Investigation Report for New Mexico Oil Conservation Division, Windmill Oil Site, Hobbs, New Mexico.

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
---	-----------------------------------	---------------	-------------

Originating Party

Other Parties

Bill Olson - Envir. Bureau

Jerome Marez - Interc

Subject

6/13/03 Interc Billing - Windmill 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 16 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
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: _____

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
----------	------	---------	--------

Staff Scientist/Engineer

J. Marez	6.00	\$50.00	300.00
----------	------	---------	--------

Draftperson II

L. Biggs	2.00	\$50.00	100.00
----------	------	---------	--------

Hrly Secretary

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
---------------	--	--	-------

Total Invoice			\$811.57
----------------------	--	--	-----------------

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

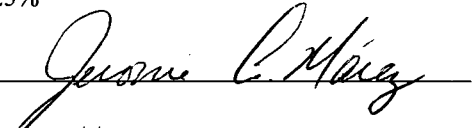
Task 3 Field Investigation

Project Scientist/Engineer/Manager

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

Recoverables

Postage			81.40	
Subtotal				81.40
Total Charges				465.40
NMGRT 5.8125%				27.05
Total Invoice				\$492.45

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 2 Mailing Survey & Sample Schedule

Staff Scientist/Engineer

J. Marez	0.50	\$50.00	25.00
----------	------	---------	-------

Field Technician

K. Clark	5.00	\$44.00	220.00
----------	------	---------	--------

Subtotal	5.50		245.00
----------	------	--	--------

Total Charges			245.00
---------------	--	--	--------

NMGRT 5.8125%			14.24
---------------	--	--	-------

Total Invoice			<u>\$259.24</u>
----------------------	--	--	------------------------

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.

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			1,628.00
Total Charges				1,628.00
NMGRT 5.8125%				94.63
Total Invoice				\$1,722.63

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
Total Invoice					\$105.81

Approved by: *James C. Maiz*

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
---	-----------------------------------	----------------------	----------------

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

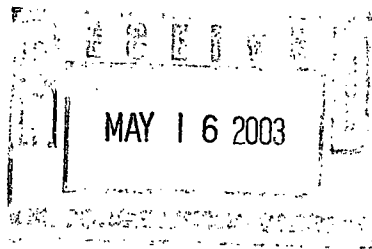
SUBJECT: OCD Sampling by Intera

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.

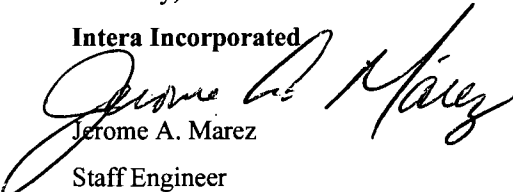
Mr. Olson,

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
----------	-------	--	---------	--------

Staff Scientist/Engineer

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

Field Technician

C. Burrus	0.50		\$44.00	22.00
-----------	------	--	---------	-------

Draftperson II

L. Biggs	2.00		\$50.00	100.00
----------	------	--	---------	--------

Hrly Secretary

C. Abrams	6.50		\$30.00	195.00
-----------	------	--	---------	--------

Subtotal	35.50			1,887.00
----------	-------	--	--	----------

Recoverables

Copies				37.99
--------	--	--	--	-------

Postage				81.40
---------	--	--	--	-------

Subtotal				119.39
----------	--	--	--	--------

Total Charges				2,006.39
---------------	--	--	--	----------

NMGRT 5.8125%				116.62
---------------	--	--	--	--------

Total Invoice				\$2,123.01
----------------------	--	--	--	-------------------

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 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**

AGENCY
NAME ENERGY, MINERALS & NAT RES

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

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
-------	----------

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

SHIP TO	OIL CONSERVATION DIVISION 1220 SO. ST. FRANCIS DRIVE SANTA FE, NM 87505	BUYER	OIL CONSERVATION DIVISION 1220 SO. ST. FRANCES DRIVE SANTA FE, NM 87505
	AGENCY CONTACT SALLY MARTINEZ		PHONE NUMBER 505-476-3483

DO NOT STAPLE BAR CODES

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

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

<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.:
<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# 308050918056	EXPIRES: 100703
<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	03-199-000606
DATE	02/21/03	BUDGET FY	03

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

AGENCY
NAME

ENERGY, MINERALS & NAT RES

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

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

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

TOTAL 15,000.00

① VENDOR (PROXY)

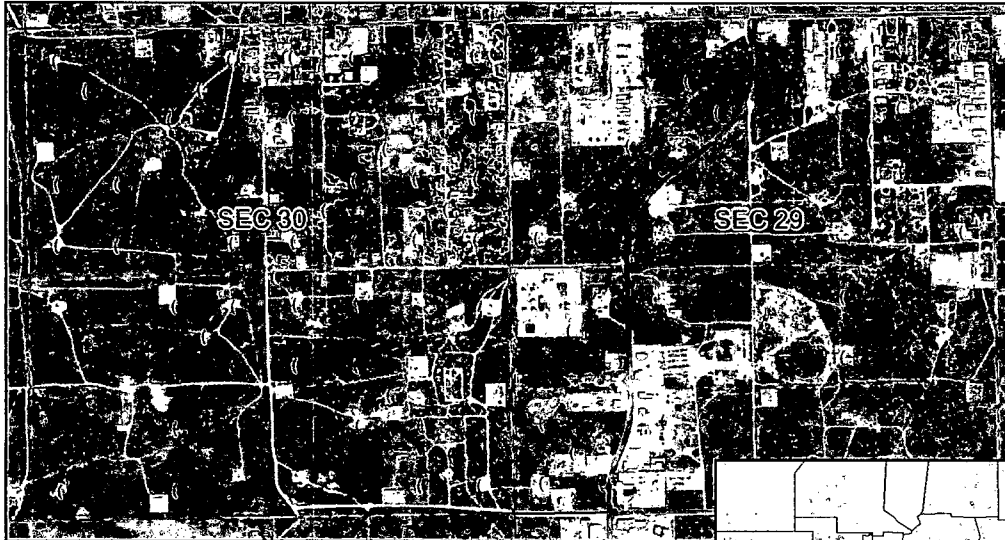
② DFA COPY

③ AGENCY COPY

AGENCY COPY

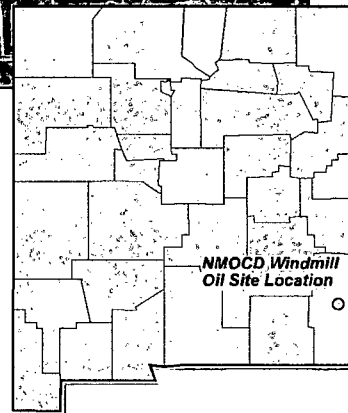
Scope of Work and Cost Proposal

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

TABLE OF CONTENTS

<u>Section</u>	<u>Page</u>
1.0 INTRODUCTION	1
2.0 SCOPE OF WORK.....	1
2.1 Task 1: Project Coordination.....	2
2.2 Task 2: Water Well Survey and Sample Scheduling	2
2.3 Task 3: Field Investigation	3
2.4 Task 4: Preparation of an Investigation Report.....	4
3.0 SCHEDULE	4
4.0 PROPOSAL	4
5.0 PERSONNEL	6

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 determine 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**

Task 1. Project Coordination					
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total
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
Subtotal Professional Labor					\$ 878.00
SUBTOTAL TASK 1:					\$ 878.00
NMGRT @ 5.8125%					\$ 51.03
GRAND TOTAL TASK 1:					\$ 929.03
Task 2. Mailing Survey and Sample Scheduling					
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total
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
Subtotal Professional Labor					\$ 1,138.00
Expenses	Contract Line Item	Rate	Unit	# of Units	Total
Postage	NA	1.00	each	150	\$ 150.00
County Database Files and Property Owner Maps	NA	50.00	lump sum	1	\$ 50.00
Subtotal Expenses					\$ 200.00
SUBTOTAL TASK 2:					\$ 1,338.00
NMGRT @ 5.8125%					\$ 77.77
GRAND TOTAL TASK 2:					\$ 1,415.77
Task 3. Field Investigation: Locating Water Wells, GIS Survey, & Well Sampling					
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total
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
Subtotal Professional Labor					\$ 5,410.00
Expenses	Contract Line Item	Rate	Unit	# of Units	Total
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
Subtotal Expenses					\$ 1,708.00
SUBTOTAL TASK 3:					\$ 7,118.00
NMGRT @ 5.8125%					\$ 413.73
GRAND TOTAL TASK 3:					\$ 7,531.73

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

Task 4. Preparation of an Investigation Report					
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total
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
Subtotal Professional Labor					\$ 4,448.00
SUBTOTAL TASK 4:					\$ 4,448.00
NMGRT @ 5.8125%					\$ 258.54
GRAND TOTAL TASK 4:					\$ 4,706.54
PROJECT GRAND TOTAL:					\$14,583.08

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			Expendable Field Equipment - at cost
*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

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,

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

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

\$ 11.936.50

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 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			Expendable Field Equipment - at cost
*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
					Surface Completions - at cost
					grout - at cost
					decontamination - at cost
					Five foot screen sections - at cost

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			Expendable Field Equipment - at cost
*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 (R)

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 of 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, the Vendor shall be 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 13-1-89 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

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 5

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

E. CONTINGENCY 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.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 6

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

- 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

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 7

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

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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 8

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

- 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.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 9

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

- X
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 AGREE-
MENT SHALL FURNISH EVIDENCE OF CONTRACT-
OR'S INSURANCE COVERAGE BY A CERTIFICATE
OF INSURANCE. THE CERTIFICATE OF INSUR-
ANCE SHALL BE SUBMITTED PRIOR TO AWARD
OF THE CONTRACT/PRICE AGREEMENT.

THE CONTRACTOR SHALL HAVE THE N.M. STATE

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 10

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

X
HIGHWAY & TRANSPORTATION DEPARTMENT NAMED
AS AN ADDITIONAL INSURED ON THE COMPRE-
HENSIVE GENERAL LIABILITY FORM OR COMMER-
CIAL 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 COLLECT-
IBLE INSURANCE.

THE CERTIFICATE OF INSURANCE SHALL ALSO
INDICATE COMPLIANCE WITH THESE SPECIFI-
CATIONS AND SHALL CERTIFY THAT THE COVER-
AGE 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 ADEQU-
ATE INSURANCE COVERAGE FOR INDIVIDUAL CON-
TRACTOR. 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
NECESSSARY TO PROTECT THE DEPARTMENT
AGAINST CLAIMS, LOSSES AND EXPENSES
ARISING FROM THE DAMAGE, DISAPPEARANCE

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 11

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

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 SUB-
JECT CONTRACT, THE CONTRACTOR, IN ADDITION
TO THE ABOVE REQUIREMENTS, SHALL BE RE-
QUIRED TO FURNISH A RAILROAD PROTECTIVE
LIABILITY POLICY IN THE NAME OF THE RAIL-
ROAD 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

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 12

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

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 SUB-
MITTING 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 PROMPLY 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

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 13

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

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 ACCEPTED, 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
NUMBER WITH BID. N.M. CONTRACTORS LICENSE NO. _____
GS-29 LICENSE NO. _____

M006

ALL WORK SHALL BE PERFORMED DURING NORMAL WORKING HOURS,
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.

M007

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

M008

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 14

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

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 ACQUI-
FER CHARACTERIZATION, REVIEW OF TECHNICAL
REPORTS AND REMEDIAL 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 15

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

** ITEM 0002 CONTINUED **

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,

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 16

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

** ITEM 0004 CONTINUED **

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
REMEDATION MACHINERY AND EQUIPMENT. CONDUCT
SAMPLING AND MONITORING. MAINTAINS MACHINERY
AND EQUIPMENT.

42.000000 (1)

50.000000 (4)

32.000000 (7)

35.000000 (9)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 17

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

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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 18

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

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

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 19

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 20

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 21

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

** 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-

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 22

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 23

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 24

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

** 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

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 25

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 26

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 27

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

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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 28

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 29

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

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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 30

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 31

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

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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 32

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

** ITEM 0041 CONTINUED **

(7)

PAGE

0.100000 (9)

0042 MILE MILEAGE-

PERSONAL VEHICLE MILEAGE

0.250000 (1)

0.250000 (4)

0.320000 (7)

0.300000 (9)

0043 100.0 EA. PER DIEM/OVERNIGHT

60.000000 (1)

60.000000 (4)

75.000000 (7)

(9)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 33

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

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, CERTIFIED 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658

PAGE 34

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 35

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 36

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 37

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

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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 38

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

** 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)

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

00-805-09-17658
PAGE 39

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

** ITEM 0057 CONTINUED **

500.000000 (9)

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