



P.O. Box 2278
Silver City, NM 88062
Phone: 575-388-1506
Fax: 575-388-1507

DATE: May 30, 2008

TO: NAME: Anthony Gutierrez

COMPANY: CenterLine Services, LLC

FAX #: 575-522-3332

FROM: NAME: Gary Fisher

COMMENTS:

Anthony,

This fax is the subcontract for the City of Deming Cedar Street Extension Phase III. Please sign it and send it back as soon as possible. We will then sign it and send you a complete signed copy.

Should you have any questions, please do not hesitate to contact us.

Thanks, Gary

This fax contains 16 pages. If you do not receive all of the page(s) or it is not clear, please contact the sender above.

FAX

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into by and between Centerline Services, LLC with principal office at 3265 Arrowhead Road, Suite 200, Las Cruces, NM 88011 - 575-636-4380 (CORPORATION, PARTNERSHIP, OR INDIVIDUAL PROPRIETORSHIP) hereinafter called Service Provider, and Southwest Concrete & Paving, Inc. - P.O. Box 2278, Silver City, NM 88062 - 575-388-1505 (CORPORATION) hereinafter called Contractor.

W I T N E S S E T H:

Service Provider and Contractor, in consideration of the terms, covenants, and conditions herein contained hereby agree as follows:

SECTION 1. Service Provider shall furnish all materials and perform all work as described in Section 2 hereof, on Cedar Street Extension Phase III SP-GA-ST-1021(200)00 STP-1021(1)00 CN7700 (NAME AND NUMBER OF PROJECT) for City of Deming, NM (CONTRACTING AGENCY OR OWNER) hereinafter called Owner, at Deming, New Mexico (LOCATION OF WORK) in accordance with all terms, covenants, and conditions of the General Contract between Owner and Contractor date the 30th day of May, 2008 bearing Contract No. SW8208, a copy of which the Service Provider acknowledges that he has read and had access to.

SECTION 2. The materials to be furnished and the work to be performed by Service Provider and the unit prices, where applicable, to be paid by the Contractor are:

Bid Item No.	Description	Unit Price	Quantity	Unit	Estimate Amount
801000	Construction staking per attached quote (sheets labeled CS1 through CS9) from Centerline Services, LLC (from Anthony Gutierrez - President & CEO of Centerline Services LLC to Gary Fisher, Estimator - Southwest Concrete & Paving, Inc.) - Date May 8, 2008	\$19,950.43	1	LS	\$19,950.43
BID LOT TOTAL					\$19,950.43

Applicable NM Gross Receipts taxes will be added.

SCHEDULE A, AS PER ATTACHED, IS A CONTINUATION OF THIS PROFESSIONAL SERVICES AGREEMENT.

SECTION 3. Service Provider has informed itself as to the proposed progress schedule for the job and shall keep thoroughly informed as to the progress of the job and changes, if any, in the progress schedule. Service Provider shall begin work within seven days after notification by Contractor and shall prosecute and complete the entire work covered by this professional services agreement and the several parts thereof in such manner, at such times, in such order, and in such places as Contractor reasonably directs.

SECTION 4. Contractor shall pay Service Provider as follows in current funds, subject to additions and deductions for changes as may be agreed upon in writing signed by both parties; provided that no payments are to be made unless Service Provider's rate

of progress, work performed and material furnished are as herein agreed upon, and Service Provider is not otherwise in default hereunder; and provided that no payment made shall be considered as approval and acceptance of the work performed and materials furnished or any part thereof:

A. *Progress Payment Method* – Within 10 days after receipt of progress payment by contractor from Owner, Contractor shall pay to Service Provider the amount earned, less retainage, for work performed and materials furnished by Service Provider, payment for which is included in said progress payment. The percentage of retainage to be withheld shall be the same percentage as the retainage withheld by Owner from Contractor.

On or before the last day of the month, Service Provider shall submit to contractor's office requisition for payment, in duplicate, covering the quantity of work completed to the satisfaction of Owner and Contractor during the month following commencement of work or during the month following the end of the period covered by Owner's previous progress payment to Contractor. If said requisitions are not delivered by Service Provider, as set forth, payment may be withheld for 30 days additional.

Contractor shall pay to Service Provider all remaining amounts earned including retainage.

B. *Other Payment Method* – Service Provider shall furnish the contractor partial or final releases and waivers of lien from Service Provider's material men monthly, prior to releasing the Service Provider's monthly and final pay estimates. Unless otherwise specifically provided in this Section 4, all sales and other taxes arising from Service Provider's performance of this Professional Services Agreement are included within the price to be paid to Service Provider.

SECTION 5. Service Provider shall provide all paperwork, required for payment by the project owner, in order to receive payment.

IN WITNESS WHEREOF, the Contractor and Service Provider have executed this agreement for themselves, their heirs, executors, successors, administrators, and assigns on the 30th day of May, 2008.

Centerline Services, LLC – Professional Services Provider Southwest Concrete & Paving, Inc. – Contractor

By: _____
Title _____
ATTEST: _____

By: _____
Title _____
ATTEST: _____

Service Provider's New Mexico Contractor's License No.	.....	.....
Service Provider's W.C. Insurance Co.	.....	.....
Policy No.	.....	.....
Expiration date.	.....	.....
Service Provider's P.L. Insurance Co.	.....	.....
Policy No.	.....	.....
Expiration date.	.....	.....
Service Provider's Contractual Liability	.....	.....
Service Provider's Federal ID No.	.....	.....
Service Provider's State Unemployment Tax No.	.....	.....
Service Provider's CRS No.	.....	.....
Service Provider's Department of Labor registration No.	.....	.....

ENTER

INE SERVICES, LLC

- Construction Staking - Land Surveying - CAD Drafting -

3265 Arrowhead Road Suite 200, Las Cruces, NM 88011

www.CenterLineServices.biz

Gary Fisher

Southwest Concrete & Paving, Inc.
Cedar Street Extension, Phase III

WM: 61007

Date: May 8, 2008

RE: Construction Staking and Land Survey Services.

Any

Center Line Services, LLC provided construction staking for the Sub Grade preparation of this project for the City of Deming. Because we started this project we already are set up and ready to go. The entire roadway is already laid out in our equipment and we can mobilize in one day on this project. More importantly we can offer you considerably less expensive service because we have already started the job. If you use us for this project you will not have to pay for control time, set up time, calculation time and prep time.

For your request we have prepared a not-to-exceed quote of

Sub Total of all items: \$19,950.43

Tax: \$1,421.47

Grand Total: \$ 21,371.90

Attached is a detailed outline and a quote of the services we can provide on this project. The project estimate are referenced so you can follow the quote.

Thank you very much for considering my company's services. I look forward to giving you the very best my company can offer.

Thank you,

Anthony Gutierrez, President & CEO

Center Line Services, LLC

3255 Arrowhead Road Suite 200, Las Cruces, NM 88011
(Office) 505-636-4380 Field 505-202-0761 Fax 505-636-9302

713 99314038511_02010307_00000000

ZIG ZAG ZAG ZAG ZAG ZAG ZAG ZAG

Station	Description of Service	Stakes	Hours	Rate	Total
Sections 3 & 4 25+10.75 to 27+50	Blue top s/g at edge of pavement on both sides and at centerline every 50 feet, 3 total tops per station.	12	0.60	\$130.00	\$78.00
Section 4 Curve 28+03.26 to 28+89.51	Blue top s/g at edge of pavement on both sides and at centerline, PC and PT every 50 feet, 3 total tops per station.	9	0.45	\$130.00	\$58.50
Section 4 29+50 to 31+50	Blue top s/g at edge of pavement on both sides and at centerline every 50 feet, 3 total tops per station.	15	0.75	\$130.00	\$97.50
Section 4 Curve 32+03.10 to 32+89.73	Blue top s/g at edge of pavement on both sides and at centerline, PC and PT every 50 feet, 3 total tops per station.	9	0.45	\$130.00	\$58.50
Section 4 & 5 33+50 to 34+50	Blue top s/g at edge of pavement on both sides and at centerline every 50 feet, 3 total tops per station.	189	9.45	\$130.00	\$1,228.50
Section 4 & 5 Curve 34+31.01 to 34+07.32	Blue top s/g at edge of pavement on both sides and at centerline, PC and PT every 50 feet, 3 total tops per station.	27	1.35	\$130.00	\$175.50
Section 5 35+50 to 36+50	Blue top s/g at edge of pavement on both sides and at centerline every 50 feet, 3 total tops per station.	60	3.00	\$130.00	\$390.00
Section 5 & 6 37+50 to 38+50	Blue top s/g at edge of pavement on both sides and at centerline, PC and PT every 50 feet, 3 total tops per station.	84	4.20	\$130.00	\$546.00
Section 7 Reversal Curve 39+53.51 to 39+53.94	Blue top s/g at edge of pavement on both sides and at centerline, PC and PT every 50 feet, 3 total tops per station.	21	1.05	\$130.00	\$136.50
Section 7 & 8 40+53.00 to 40+53.25	Blue top s/g at edge of pavement on both sides and at centerline every 50 feet, 3 total tops per station.	21	1.05	\$130.00	\$136.50
Totals					\$2,769.00

3255 Arrowhead Road Suite 200, Las Cruces NM 88011
 Office 505-636-1380 Fax 505-202-0761 Fax 866-293-0551
 contact@centralinservices.biz
 www.centralinservices.biz

Collier Street Station

MLY 8/1/08

Page 7

Station	Description of Service	Stakes	Hours	Rate	Total
Sections 3 & 4 1.26+13.75 to 27+50	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline, on both sides of roadway every 50 feet.	8	1.33	\$130.00	\$173.33
Section 4 Curve 28+03.26 to 28+89.51	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline on both sides of roadway along the curve at PC, PT and every 50'.	6	1.00	\$130.00	\$130.00
Section 4 29+50 to 31+50	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline, on both sides of roadway every 50 feet.	10	1.67	\$130.00	\$216.67
Section 4 Curve 32+03.10 to 32+89.73	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline on both sides of roadway along the curve at PC, PT and every 50'.	6	1.00	\$130.00	\$130.00
Sections 4 & 5 33+50 to 34+50	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline, on both sides of roadway every 50 feet.	126	21.00	\$130.00	\$2,730.00
Sections 4 & 5 Curve 34+97.01 to 35+07.32	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline on both sides of roadway along the curve at PC, PT and every 50'.	18	3.00	\$130.00	\$390.00
Section 5 35+50 to 36+50	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline, on both sides of roadway every 50 feet.	40	6.67	\$130.00	\$866.67
Sections 5 & 6 Curve 36+53.51 to 37+53.94	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline on both sides of roadway along the curve at PC, PT and every 50'.	56	9.33	\$130.00	\$1,213.33
Sections 7 & 8 38+03.00 to 39+28.25	Provide o/s stakes referencing t/c, curb s/g, roadway s/g, roadway b/c, distance to centerline, on both sides of roadway every 50 feet.	14	2.33	\$130.00	\$303.33
Totals		284	47.33		\$6,153.33

3765 Arrowhead Road Suite 200 Las Cruces NM 88511
Office 505-636-4380 Field 505-202-0761 Fax 866-293-0551
central@centralnmservices.biz
www.centralnmservices.biz

ID: 3444

PAGE: 003 P=951

FILE: 111

11/15/2008 12:24PM

2008 003 080

2008 003 080

2008 003 080

John Street Station
May 8, 2008
Page 4

Station	Description of Service	Stakes	Hours	Rate	Total
Sections 3 & 4 26+13.76 to 27+50 on both sides and at centerline Blue top b/c at edge of pavement every 50 feet, 3 total tops per station.		12	0.60	\$130.00	\$78.00
Section 4 Curve 28+03.26 to 28+89.51 on both sides and at centerline, PC and PT, every 50 feet, 3 total tops per station.		9	0.45	\$130.00	\$56.50
Section 4 Blue top b/c at edge of pavement on both sides and at centerline, PC and PT, every 50 feet, 3 total tops per station.		15	0.75	\$130.00	\$97.50
Section 4 Curve 32+03.10 to 32+89.73 on both sides and at centerline, PC and PT, every 50 feet, 3 total tops per station.		9	0.45	\$130.00	\$56.50
Sections 4 & 5 33+50 to 34+20 on both sides and at centerline Blue top b/c at edge of pavement every 50 feet, 3 total tops per station.		189	9.45	\$130.00	\$1,228.50
Sections 4 & 5 Curve 34+91.01 to 35+07.32 on both sides and at centerline, PC and PT, every 50 feet, 3 total tops per station.		27	1.35	\$130.00	\$175.50
Section 5 36+50 to 37+00 on both sides and at centerline Blue top b/c at edge of pavement every 50 feet, 3 total tops per station.		60	3.00	\$130.00	\$390.00
Section 5 & 6 Reverse Curve 37+53.94 to 39+53.51 on both sides and at centerline, PC and PT, every 50 feet, 3 total tops per station.		84	4.20	\$130.00	\$546.00
Sections 7 & 8 39+00 to 40+25.25 on both sides and at centerline Blue top b/c at edge of pavement every 50 feet, 3 total tops per station.		21	1.05	\$130.00	\$126.50
Totals					\$2,769.00

3255 Arrowhead Road Suite 200, Las Cruces NM 88011
Office 505-636-4300 Tired 505-202-0761 Fax 866-293-0551
Contract 050809QNT-04
WWW.LasCrucesLineService.biz

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

15:40 05/08/09 QNT-04 Pg 06-08

3265 Arrowhead Road Suite 200 Las Cruces NM 88011
Office 505-636-4380 Field 505-202-0761 Fax 866-293-0551
contact@centerlinerepairs.biz
www.Centerlinerepairs.biz

Station	Description of Service	Extras	Hours	Rate	Total
26+13.76	Turnouts. Provide o/s stakes		43	\$130.00	\$466.83
39+33.98	referencing top of curb on all				
70+51.33	turnouts. Typically we stake				
83+45.60	enough offsets to give PT POC				
94+90.83	and PT				
92+53.94	Medians at East end. Provide o/s				
	stakes referencing top of curb on				
	all turnouts. Typically we stake				
	enough offsets to give PT POC				
	and PT				
	Retention Ponds and spillways.				
	Provide o/s stakes referencing top				
	corners of structures at top of				
	spillways				
	All Ponds and				
	Provide o/s stakes referencing top				
	of curb on both sides of roadway				
	along the curve at POC, PT and				
	every 50'				
Storm Sewer	Office Administration Services				
	Certified Payroll and pay requests				
	CAD Layout in the Field. CAD				
	layout needed for change orders				
	city, or information needed to				
	complete the project as				
	requested				
	CAD Layout in the office. CAD				
	layout needed create roadway				
	alignments or changes to the				
	original design since the subgrade				
	was staked last year.				
	Professional Survey as needed				
	Attendance of mandatory project				
	meetings and conferences.				
	Travel Time: Full Options				
	requested				
Totals			201	93.75	\$7,292.50

Centerline Road Building
May 30, 2008
Page 5
Covers added to sheet sent at 12:11 5/30/08
Sheet included

Under Street Marking
May 8, 2008
Page 2

Station	Description of Service	Stakes	Hours	Rate	Total
26+13.76	Turnouts: Provide o/s stakes referencing top of curb on all turnouts. Typically we stake enough offsets to give PT, POC and PT.	43	3.58	\$130.00	\$465.83
39+93.98	Turnouts: Provide o/s stakes referencing top of curb on all turnouts. Typically we stake enough offsets to give PT, POC and PT.	16	1.33	\$130.00	\$173.33
92+53.94	Median at East end. Provide o/s stakes referencing top of curb on all turnouts. Typically we stake enough offsets to give PT, POC and PT.	94	7.88	\$130.00	\$1,018.33
All Points and Spillways	Retention Ponds and spillways: Provide o/s stakes referencing top corners of structures at top of concrete and top of rip-rap.	48	4.00	\$130.00	\$520.00
Storm Sewer	Provide o/s stakes referencing top of s/s on both sides of roadway along the curve at PC, PT and every 50'.	15.00	\$60.00	\$900.00	
	Office Administration Services: Certified Payroll and pay requests	20.00	\$90.00	\$1,800.00	
	CAD Layout in the Field: CAD layout needed for change orders or information needed to complete the project as requested.	8.00	\$45.00	\$360.00	
	CAD Layout in the office: CAD layout needed create roadway alignments or changes to the original design since the subgrade was staked last year.	5.00	\$120.00	\$600.00	
	Project oral survey as needed	10.00	\$60.00	\$600.00	
	Attendance of mandatory project meetings and conferences.	40.48	\$45.00	\$1,821.60	
	Travel Time: Full Options requested				\$8,259.10

3255 Arrowhead Road Suite 200, Las Cruces NM 88011
Office: 505-536-4380 Field: 505-202-0781 Fax: 866-293-0561
contact@centralnecr.com
www.centralnecr.com

Edna Sweet Staking
May 6, 2008
Page 6

Surveying Services Contract

Center Line Services, LLC, the subcontractor
Southwest Concrete & Paving, Inc. the contractor

This contract for surveying services is subject to the conditions noted below

1. **Invoice:** The cost estimate listed on this contract is based on the best information to the knowledge of the subcontractor on the date hereon. Payments will be applied by the contractor to its next invoice. This contract is subject to monthly renewal 6 months after the date of signing. Payments are to be made within 2 weeks of the receipt of invoice by the contractor. Payments 30 days past due are subject to a monthly 1.5% APR or a minimum \$25.00 charge per month. Any invoices that become 30 days past due will result in a full rate of service upon that day by the subcontractor. Services will not continue until payments are made current by the contractor. Upon the acceptance of this contract the contractor is agreeing to the rates and terms listed above.
2. **Billing and Change Orders:** This project will be billed using the table attached in the letter above. All charges are accrued at a time and materials rate. This is lump sum quote however any services requested by the contractor that are outside of the items listed in the attached table will require a change order. Attached is the "Field Change Order Request & Contract" sheet exhibit A. Please fill out exhibit A and fax or mail back to the subcontractor for field use. This form is required to be filled out by the contractor or any of the contractors noted representatives prior to any extra services performed by the subcontractor. Payments towards the invoices of change orders will follow the same terms as listed above in item 1. Any deviation from these terms will result in the immediate halt on any project work and any non payment will result in a lien of the subcontractor.

3. **Pay Requests:** Any pay requests required by the contractor of the subcontractor to receive payment must be mutually agreed upon by both parties. Subcontractor retains the right to adjust the line items not detail the administrative costs of submitting pay requests if submitting these requests will take extra work performed by the subcontractor at the time of the quote. If pay requests will be required by the contractor they must be submitted to the subcontractor prior to any services rendered or requested. Failure to submit pay requests prior to services rendered or requested will result in the contractor using the subcontractor's invoices to fill out said pay requests at the contractor's time and cost.
4. **Professional Services:** The subcontractor provides professional services and is not required to execute certified payroll for projects within the public works scope.
5. **Notice To Proceed:** A formal notice to proceed must be furnished by the contractor in writing by fax or U.S. Mail prior to services being rendered.
6. **Service Request:** The contractor may request services in the following methods of communication:
 - a. To phone - Number of the appropriate project personnel will be distributed on request only to those such as (575) 522-0763
 - b. E-mail - Submit requests to info@clservices.biz or central@clservices.biz
 - c. Availability: 24/7 - Service that subcontractor uses for project management. Account is free and will be needed for this form of communication. Allow for the

1265 Arrowhead Road Suite 200 Las Cruces NM 88011
Office 505-836-4350 Field 505-202-0761 Fax 505-293-1551
Contact: central@clservices.biz
www.clservices.biz

858

For more information,
visit us online
at www.irs.gov

any and permanent distribution of out checks and any files in digital format. This
service is free of charge.
Fax - (888) 233-0551

A two day advance notice is required for guaranteed service, however the contractor
may request service at any time, knowing that the subcontractor retains the right to
adjust the date of request if not requested 2 days in advance. If service requested
and due to an emergency situation the contractor must have the files
submitted to the subcontractor. Service requests must adhere to the line
items of the attached table. The subcontractor cannot at the contractor's written
request submit a table detailing any used items and services to date and the
remaining items and services unused.

7 Taxes: If the contractor is a non-taxable entity prior to requesting services from the
subcontractor, the contractor must furnish a non-taxable certificate to the subcontractor.
If the contractor fails to provide proof of a non-taxable status before invoices are submitted
by the subcontractor, the contractor will be charged for any taxes paid by the
subcontractor in reference to invoices billed.

To accept this contract, please sign below and return by fax or mail:

Signed: Frank Bayliss Date: 5/30/08
Printed Name: Frank Bayliss Title: General Manager

Contract prepared by: [Signature] Date: 5/8/08
Authority: [Signature] President, Frank and J. Bayliss

3255 Arrowhead Road Suite 200, Las Cruces NM 88011
Office: 505-636-4380 Fax: 505-207-0761 Fax: 866-293-0551
contact@centerforincentives.biz
www.CenterforIncentives.biz

"Exhibit A"
Field Change Order Request & Contract

Date	Description of Request

Printed Name of Contractor Representative

Galen Taylor

Signature of Contractor Representative:

உதவி

80-12-18 Date: *May 3 1968*

Printed Name of U.S. Representative.

Signature of ELO JO Juntunen

9280

This change order and request(s) made herein are subject to the consent on the left, subcontractor and contractor. Please verify that the signing representatives are included on the list below, whose names were mutually agreed upon prior to this request.

Names of Contractor's Representatives:

First Name	Glenn	Project Supervisor	Signature
First Name	Garry	Project Estimator	
First Name	Frank	General Manager	
Last Name	Taylor		
Last Name	Fisher		
Last Name	Boyd		

Names of Subcontractor Representatives	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

First Name	Last Name	Position	Signature

The tables above must be filled out and either mailed or faxed back to the subscription prior to NTP

3265 Arrowhead Road Suite 200, Las Cruces NM 88011

Office 505-635-4350 Field 505-202-0761 Fax 866-293-0551

2014年12月10日

www.intelligence.gov

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into by and between Centerline Services, LLC with principal office at 3265 Arrowhead Road, Suite 200, Las Cruces, NM 88011 - 575-636-4380 (CORPORATION, PARTNERSHIP, OR INDIVIDUAL PROPRIETORSHIP) hereinafter called Service Provider, and Southwest Concrete & Paving, Inc. - P.O. Box 2278, Silver City, NM 88062 - 575-388-1505 (CORPORATION) hereinafter called Contractor.

W I T N E S S E T H:

Service Provider and Contractor, in consideration of the terms, covenants, and conditions herein contained hereby agree as follows:

SECTION 1. Service Provider shall furnish all materials and perform all work as described in Section 2 hereof, on Cedar Street Extension Phase III SP-GA-ST-1021(200)00 STP-1021(1)00 CN7700 (NAME AND NUMBER OF PROJECT) for City of Deming, NM (CONTRACTING AGENCY OR OWNER) hereinafter called Owner, at Deming, New Mexico (LOCATION OF WORK) in accordance with all terms, covenants, and conditions of the General Contract between Owner and Contractor date the 29th day of May, 2008 bearing Contract No. SW8208, a copy of which the Service Provider acknowledges that he has read and had access to.

SECTION 2. The materials to be furnished and the work to be performed by Service Provider and the unit prices, where applicable, to be paid by the Contractor are:

Bid Item No.	Description	Unit Price	Quantity	Unit	Estimate Amount
801000	Construction staking per attached quote (sheets labeled CS1 through CS9) from Centerline Services, LLC (from Anthony Gutierrez - President & CEO of Centerline Services LLC to Gary Fisher, Estimator - Southwest Concrete & Paving, Inc.) - Date May 8, 2008	\$19,950.43	1	LS	\$19,950.43
BID LOT TOTAL					\$19,950.43

Applicable NM Gross Receipts taxes will be added.

SCHEDULE A, AS PER ATTACHED, IS A CONTINUATION OF THIS PROFESSIONAL SERVICES AGREEMENT.

SECTION 3. Service Provider has informed itself as to the proposed progress schedule for the job and shall keep thoroughly informed as to the progress of the job and changes, if any, in the progress schedule. Service Provider shall begin work within seven days after notification by Contractor and shall prosecute and complete the entire work covered by this professional services agreement and the several parts thereof in such manner, at such times, in such order, and in such places as Contractor reasonably directs.

SECTION 4. Contractor shall pay Service Provider as follows in current funds, subject to additions and deductions for changes as may be agreed upon in writing signed by both parties; provided that no payments are to be made unless Service Provider's rate

of progress, work performed and material furnished are as herein agreed upon, and Service Provider is not otherwise in default hereunder, and provided that no payment made shall be considered as approval and acceptance of the work performed and materials furnished or any part thereof:

A. *Progress Payment Method* – Within 10 days after receipt of progress payment by contractor from Owner, Contractor shall pay to Service Provider the amount earned, less retainage, for work performed and materials furnished by Service Provider, payment for which is included in said progress payment. The percentage of retainage to be withheld shall be the same percentage as the retainage withheld by Owner from Contractor.

On or before the last day of the month, Service Provider shall submit to contractor's office requisition for payment, in duplicate, covering the quantity of work completed to the satisfaction of Owner and Contractor during the month following commencement of work or during the month following the end of the period covered by Owner's previous progress payment to Contractor. If said requisitions are not delivered by Service Provider, as set forth, payment may be withheld for 30 days additional.

Within 20 days after final acceptance of the project by Owner and receipt of final payment to Contractor from Owner, Contractor shall pay to Service Provider all remaining amounts earned including retainage.

B. *Other Payment Method* – Service Provider shall furnish the contractor partial or final releases and waivers of lien from Service Provider's material men monthly, prior to releasing the Service Provider's monthly and final pay estimates. Unless otherwise specifically provided in this Section 4, all sales and other taxes arising from Service Provider's performance of this Professional Services Agreement are included within the price to be paid to Service Provider.

SECTION 5. Service Provider shall provide all paperwork, required for payment by the project owner, in order to receive payment.

IN WITNESS WHEREOF, the Contractor and Service Provider have executed this agreement for themselves, their heirs, executors, successors, administrators, and assigns on the 29th day of MAY, 2008.

Centerline Services, LLC – Professional Services Provider Southwest Concrete & Paving, Inc. – Contractor

By: _____
Title _____

By: _____
Title _____

ATTEST: _____

Service Provider's New Mexico Contractor's License No.	.....
Service Provider's W.C. Insurance Co.	.....
Policy No.	.....
Expiration date	.....
Service Provider's P.L. Insurance Co.	.....
Policy No.	.....
Expiration date	.....
Service Provider's Contractual Liability	.....
Service Provider's Federal ID No.	.....
Service Provider's State Unemployment Tax No.	.....
Service Provider's CRS No.	.....
Service Provider's Department of Labor registration No.	.....