

**ENTER
LINE SERVICES, LLC**

- Construction Staking - Land Surveying - CAD Drafting -
3265 Arrowhead Road Suite 200, Las Cruces, NM 88011
www.CenterLineServices.biz

Jim Nelson
Albuquerque, NM

Date: May 21, 2008

**RE: Subdivision of 2.27 acres of land located in the SE1/4 of the
SW1/4 of section 23, T.13S., R.4W., NMPM, Truth or Consequences,
Sierra County, NM.**

Jim,
Center Line Services, LLC is submitting the following quote for the above named project. I look forward to working with you on this project and delivering you results in a timely manner.

Per your request we have prepared a quote of:

Sub Total of all items: \$2,229.00
Tax: \$158.82
Grand Total: \$ 2,387.82

Attached is a detailed outline and a quote of the services we can provide on this project.

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

3265 Arrowhead Road Suite 200, Las Cruces NM 88011
Office: 575-636-4380 Field: 575-202-0761 Fax: 575-522-3332
contact@centerlineservices.biz
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Description of Service	Hours	Rate	Total	Notes
Preliminary Meeting with Chris Nobes for the City's opinion on the acceptance of the proposed 5 lot subdivision.	2.00	\$45.00	\$90.00	Meeting took place on 5-20-08 at 11:00 AM
Perform a title search of the subject property to determine the existence of any other claims to ownership, easements, rights, surveys, etc...	2.00	\$60.00	\$120.00	This will take about 4 hours at the Sierra County courthouse.
Perform ground survey and topographic survey of subject property showing all structures, and utilities and other objects that may exist on the ground that would be important for subdivision design and submittal.	8.00	\$95.00	\$760.00	Survey can be started within 2 working days. The exact duration cannot be calculated because every piece of property is unique. We will have a better idea of the time needed once the title search is complete.
Draft Final survey showing boundaries and location of utilities, all easements, encroachments, etc... This will be used by drafters to prepare the preliminary draft.	4.00	\$60.00	\$240.00	This amount of time is not totally foreseen. All this work can be done in the office.
Prepare preliminary draft for client and City comments.	4.00	\$45.00	\$180.00	This process can be started as soon as survey produces good boundaries of the subject property. This process done in the office.
Make amendments according to the client and City comments if needed	0.00	\$45.00	\$0.00	This is unforeseen.
Submit to City of T or C for commission approval and review.	1.00	\$60.00	\$60.00	There is also an application fee.
Office Administration time and plotting costs.	2.00	\$60.00	\$120.00	
Professional Surveyor as needed	0.00	\$100.00	\$0.00	Unknown
Any Re-submittals	0.00	\$200.00	\$0.00	Any re-submittals will be billed as they occur and only with the consent of the client.
Submittal Fee	0.00	\$160.00	\$160.00	This subdivision will be submitted as a Final Plat. This reduces the cost and will get the subdivision through in one step if no coments are returned.

				Filing fees are \$9 for the first page and \$2 for each additional. You might want to file your own covenants along with the subdivision that specify any restrictions or rules that homeowners will have to abide by.
Sierra County filing fees	0.00	\$9.00	\$9.00	
Set lot corners	2.00	\$95.00	\$190.00	New Mexico State Law requires that we set all lot corners within 30 days of the subdivision being filed or 30 days after full build out.
Travel Time	5.00	\$60.00	\$300.00	Total in T or C hours divided by 6 times 2 gives us the number of trips needed to complete your project. Total round trip is 2 hours from Las Cruces, NM.
Totals	20	\$2,229.00		

Surveying Services Contract

Center Line Services, LLC, "the company"
Jim Nelson "the client"

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

1. **Invoicing:** The cost estimate listed on this contract is based on the best information, to the knowledge of the company, on the date hereon. Payments will be applied by the client to items invoiced. This contract is subject to mandatory renewal 6 months after the date of signing. Payments are to be made within 2 weeks of the receipt of invoice by the client. Payments 30 days past due are subject to a monthly 15% APR or a minimum \$25.00 charge per month. Any invoices that become 30 days past due will result in a full halt of services upon that day by the company. Services will not continue until payments are made current by the client. Upon the acceptance of this contract the client 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 **an estimated and itemized** quote. The client will not be billed for any fees outside what has been itemized in the attached table. However any services requested by the client 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 company for field use. This form is required to be filled out by the client, or any of the clients noted representatives prior to any "extra" services performed by the company. 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 subject property.
3. **Pay Requests:** Not applicable.
4. **Professional Services:** Not applicable.
5. **Notice To Proceed:** By signing this contract the client gives his or her consent to the company to start work immediately.
6. **Service Request:** The client may request services in the following methods of communication:
 - a. Telephone – Numbers of the appropriate project personnel will be distributed on request only to Loren Kuehne (575) 522-3763.
 - b. Email – anthony@centerlineservices.biz, tom@centerlineservices.biz, jesse@centerlineservices.biz, loren@centerlineservices.biz
 - c. www.prefiniti.com – Service that company uses for project management. Account is free and will be needed for this form of communication. Allows for the easy and permanent distribution of cut sheets and any files in digital format. This service is free of charge.
 - d. Fax – (866) 293-0551A two day advance notice is required for guaranteed service; however the client may request services at any time, knowing that the company retains the right to adjust the date of request if not requested 2 days in advance. The company can, at the client'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 client is a non-taxable entity, prior to requesting services from the company, the client must furnish a not taxable certificate to the company. If the client fails to provide

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proof of a non-taxable status before invoices are submitted by the company, the client will be charged for any taxes paid by the company in reference to invoices billed.

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

Signed: _____ Date: _____

Printed Name: _____ Title: _____

Contract prepared by:

Anthony Gutierrez, President & CEO:  Date: 5/22/08

**“Exhibit A”
Field Change Order Request & Contract**

Date:	Description of Request:

Printed Name of Client Representative: _____

Signature of Client Representative: _____ Date: _____

Printed Name of CLS Representative: _____

Signature of CLS Representative: _____ Date: _____

This change order and request[s] made herein are subject to the contract on file with company and client. Please verify that the signing representatives are included on the list below, whose names were jointly agreed upon prior to this request.

Names of Client's Representatives:

First Name	Last Name	Position	Signature

Names of Company's Representatives:

First Name	Last Name	Position	Signature

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