



January 29, 2016

Client No. 93132

Bill Homka
City of Aztec
201 W. Chaco Street
Aztec, NM 87410

Email: whomka@aztecnm.gov
Phone: (505) 334-7605

RE: PROPOSAL FOR ASBESTOS ABATEMENT AT 119 S. CHURCH AVE. IN AZTEC, NEW MEXICO

Dear Mr. Homka,

Envirotech, Inc. is pleased to provide a proposal for asbestos abatement at 119 S. Church Avenue in Aztec, New Mexico. This abatement project is expected to take approximately two (2) and a half days to complete.

SCOPE OF WORK:

- Removal of 1,827 square feet of asbestos containing floor tile and mastic inside the building.
- All waste will be properly labeled and double bagged for transportation and disposal as ACM at Keers Environmental Landfill located in Mountainair, New Mexico.
- Provide the closure documentation at the completion of the project upon receiving the signed waste manifest from the landfill. These closeout documents are very important and are required to be kept by the owner and the contractor in their records for no less than thirty (30) years per USEPA Regulations.

PROPOSED PRICE: \$10,350.95 PLUS ALL APPLICABLE TAXES

- This price includes all labor, equipment, equipment operators, trucks, support vehicle(s), supplies, materials, proper transportation and disposal of asbestos debris.

TERMS:

- **CHANGE ORDER:** This proposal is based upon information provided by the Client, if upon arrival on-site, the scope of work and/or site conditions have changed a Change Order will be required to proceed with the project on a time and material basis per Envirotech 2014 Rate Schedule. Verbal authorization will be accepted by a Company Representative; however, we will require you provide written authorization within 24-hours.
- **PAYMENT:** Established clients payment terms will be Net 30 days from Invoice Date. Interest charged at the rate of 1.5% per month or 18% per annum on accounts not paid within 30 days.
- **DISPUTE RESOLUTION:** In the event it becomes necessary to pursue collections, to refer any dispute to an attorney, or to resolve a dispute in a court of law, the prevailing party will be entitled to an award of any and all collection fees, reasonable attorney's fees and costs associated with any action regardless of whether or not a suit shall actually be filed.

CLIENT RESPONSIBILITIES:

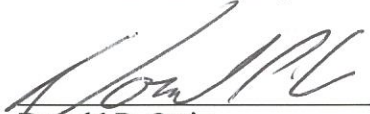
- Provide access to property.
- Provide owner information for the 10-day notification and waste manifest prior to scheduling.
- Provide signature for Waste Manifest.
- Provide electricity and water.

We are immediately available to schedule this project. To accept this proposal, please sign where indicated below and return to our office by fax at (505) 632-1865 or email to fieldoperations@envirotech-inc.com.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. Should you have any questions or need additional information, please feel free to contact our office at (505) 632-0615. Thank you for your time and consideration.

Sincerely,

ENVIROTECH, INC.



Donald P. Ortiz
Field Operations Manager
dortiz@envirotech-inc.com

ACCEPTANCE:

Signature

Title

Date

DPO/pje/Office/Corresp/DonaldOrtiz/Proposals/012816 City of Aztec ACM Abatement Proposal.doc

Envirotech Inc.
 5796 US Highway 64
 Farmington, NM 87401
 Phone: 505-632-0615
 Fax: 505-632-1865

envirotech

Invoice

To:
 City of Aztec
 201 W. Chaco
 Aztec, NM 87410

Invoice Number: 40104
 Project/Job: 93132-0026-3 A...
 DATE: 2/29/2016
 PO:
 Project Manager: DPO
 119 S. Church Ave. Aztec, NM -
 Asbestos sampling
 Ordered by Bill Homka
 PO: 2016404 - CD

Serviced	Item	Units	U/M	Description	Rate	Total
1/21/2016	Fixed Fee	1		Asbestos sampling and inspection	1,653.00	1,653.00T

PAID
 MAR 15 2016
 CITY OF AZTEC
 FINANCE DEPT.

RECEIVED
 MAR 07 2016
 CITY OF AZTEC
 FINANCE DEPT.

This may not be the final bill - if charges are received after this invoice has been mailed, you will receive a separate invoice for those costs.

TERMS: Net 30 Days from Invoice Date. Interest Charged at the Rate of 1.5% PER MONTH or 18% PER ANNUM on Accounts Not Paid Within 30 Days. PLEASE PAY FROM THIS INVOICE.

Subtotal	\$1,653.00
Sales Tax	\$108.48

Amount due this Invoice \$1,761.48

EmDawn

envirotech

Phone: 505-632-0615
 Fax: 505-632-1865

Invoice

To:
 City of Aztec
 201 W. Chaco
 Aztec, NM 87410

Invoice Number: 40232
 Project/Job: 93132-0027-3 A...
 DATE: 3/17/2016
 PO: 2016456
 Project Manager: DPO

119 S. Church Ave. Aztec - Asbestos
 abatement
 Ordered by Bill Homka
 Rates: \$10, 350.95 plus tax

Serviced	Item	Units	U/M	Description	Rate	Total
3/11/2016	Fixed Fee	1		Asbestos abatement	10,350.95	10,350.95T

RECEIVED
 MAR 21 2016
CITY OF AZTEC
 FINANCE DEPT.

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TERMS: Net 30 Days from Invoice Date. Interest Charged at the Rate of 1.5% PER MONTH or 18% PER ANNUM on Accounts Not Paid Within 30 Days. PLEASE PAY FROM THIS INVOICE.

Subtotal	\$10,350.95
Sales Tax	\$679.28

Amount due this Invoice \$11,030.23