

DARLA SOUTHWEST
8409 LOCKHEED
SUITE 16
EL PASO, TX 79925 T

I-9261

INVOICE NO.: 110059

Date: JUNE 22, 1990

Proj. No: 1017

By: MAGGIE GAXIOLA

Sheet 1 of 1

Bill to: CHEVRON USA
Invoice Desk, Refinery Account
P.O. BOX 20002
El Paso, TX 79998

Customer Ref.
or Project No.:

C-25-024-87 APW

Attention:

Barbara

Phone:

Customer Contr. No:

Project: Asbestos removal from fuel pipeline

Location: 6501 Trowbridge, El Paso, TX 79905

BILLING INFORMATION:

For labor ☐ Materials and equipment ☐ Subcontracted work ☐ As described:

	Job Completed:	Date	
Original contract amount	5667	6/26/90	\$4,995.00
Net change to contract amount			
Current contract amount			\$4,995.00
Amount billed to date			\$4,995.00
Amount to be retained, this invoice			
Net amount earned to date			\$4,995.00
Amount of previous payments received			
Net amount due this invoice			\$4,995.00

Documents attached: 5394.60

Waivers Partial ☐ Final ☐

Itemized lists ☐

Sworn statements ☐

NOTES: PLEASE REMIT PAYMENT TO:
Darla Southwest, INC.
8409 Lockheed Suite 16
El Paso, TX 79925
(915) 772-8181

WHITE - ORIGINAL YELLOW - TO CLIENT PINK - PROJECT BINDER GOLD - ACCTS RECEIVABLE

CHEV
BB 011545

RIGHT-TO-AUDIT CLAUSE

RECORDS AND AUDITS

CONTRACTOR and its subcontractors and vendors of any tier shall maintain true and correct records in connection with the work and all transactions related thereto and shall retain all such records for at least 24 months after Acceptance.

No director, employee or agent of CONTRACTOR or of any subcontractor or vendor of CONTRACTOR of any tier shall give or receive any commission, fee, rebate, gift or entertainment of significant cost or value in connection with the work, or enter into any business arrangement with any director, employee or agent of COMPANY or any affiliate other than as a representative of COMPANY or its affiliate, without prior written notification thereof to COMPANY. CONTRACTOR shall promptly notify COMPANY of any violation of this paragraph and any consideration received as a result of such violation shall be paid over or credited to COMPANY. Additionally, if any violation of this paragraph occurring prior to the date of this Agreement resulted directly or indirectly in COMPANY's consent to enter into this Agreement with CONTRACTOR, COMPANY may, at COMPANY's sole option, terminate this Agreement at any time and, notwithstanding any other provision of this Agreement, pay no compensation or reimbursement to CONTRACTOR whatsoever for any work done after the date of termination. Any representative(s) authorized by COMPANY may audit any and all records of CONTRACTOR and any such subcontractor or vendor for the sole purpose of determining whether there has been compliance with this paragraph.

COMPANY may from time to time and at any time after the date of this Agreement until 24 months after Acceptance make an audit of all records of CONTRACTOR and its subcontractors and vendors of any tier in connection with payments made on a cost reimbursement basis. Such audit may also cover CONTRACTOR's procedures and controls with respect to such reimbursable costs. Upon completion of this audit, COMPANY shall pay CONTRACTOR any compensation due hereunder as shown by the audit. Any amount by which the total payment by COMPANY to CONTRACTOR exceeds the amount due CONTRACTOR as shown by the audit shall be returned to COMPANY. Items of compensation such as fixed percentages or fixed lump sums shall not be subject to audit under this paragraph.

CONTRACTOR shall assist COMPANY in making the above audits.

CONTRACTOR shall require, and shall require all subcontractors and vendors of any tier to require, in all agreements in connection with the work the agreement of the parties to the provisions of this Section.

CERTIFICATE OF NONSEGREGATED FACILITIES

CONTRACTOR certifies that he does not and will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not and will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. CONTRACTOR understands that the phrase "segregated facilities" includes facilities which are in fact segregated on a basis of race, color, creed, or national origin, because of habit, local custom, or otherwise. CONTRACTOR understands and agrees that maintaining or providing segregated facilities for his employees or permitting his employees to perform their services at any locations, under his control, where segregated facilities are maintained is a violation of the Equal Opportunity Clauses required by Executive Order No. 11246 of September 24, 1965, and the regulations of the Secretary of Labor set out in 33 F.R. 7804 (May 28, 1968). CONTRACTOR further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clauses; that it will retain such certifications in its files, and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities as required by the May 9, 1967, order on Elimination of Segregated Facilities, by the Secretary of Labor (32 F.R. 7439, May 19, 1967), and as required by the regulations of the Secretary of Labor set out in 33 F.R. 7804 (May 28, 1968) and as they may be amended, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clauses. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semi-annually or annually).

_____ CONTRACTOR OR COMPANY	BY _____
_____ ADDRESS	TITLE _____
_____ CITY, STATE, & ZIP CODE	DATE _____
Return to: _____	

Attention: _____	

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File Copy

Change

Contract Number C-25-024-87

Change Number 1

Date July 19, 1988

Company Chevron U.S.A. Inc., P. O. Box 20002, 6501 Trowbridge, El Paso, TX
79998

Contractor Darla Environmental Specialists, Inc., 8411 Lockheed, Suite 1, El Paso
TX 79925
The requirements of the above-designated Contract are changed as follows:

Extend Contract No. C-25-024-87 for one (1) year, from
August 1, 1988, through July 31, 1989.

COMPANY and CONTRACTOR agree that CONTRACTOR's compensation shall be adjusted as follows: None

This adjustment covers the entire compensation for the Change set forth above and includes, but it is not limited to compensation for all engineering, material, equipment, subcontracts, labor, overhead, profit, changes in scheduling and delays resulting, directly or indirectly, from the Change.

CONTRACTOR

COMPANY ELG 7/22/88

By _____
Date _____

By M. Shepard
Date JULY 23, 1988

Work Completed: Signed _____ Date _____
Invoice No. _____ Date _____ Amount _____ Date Rec'd. _____
Charge Account No. _____
Charge Job No. _____
Remarks _____

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GO-283-GEN (CD 8-84)
Printed in U.S.A.

Charge

FILE COPY

Contract Number C-25-024-87

Change Number 2

Date July 11, 1989

Company Chevron U.S.A. Inc., P. O. Box 20002, 6501 Trowbridge, El Paso, TX 79998

Contractor Darla Environmental Inc., Suite H, 1220 Richards St., Joliet, IL 60433-2758

The requirements of the above-designated Contract are changed as follows:

Extend Contract No. C-25-024-87 for one (1) year, from

August 1, 1989 through July 31, 1990.

COMPANY and CONTRACTOR agree that CONTRACTOR's compensation shall be adjusted as follows: None

This adjustment covers the entire compensation for the Change set forth above and includes, but it is not limited to compensation for all engineering, material, equipment, subcontracts, labor, overhead, profit, changes in scheduling and delays resulting, directly or indirectly, from the Change.

HJR 7/13/89

CONTRACTOR

COMPANY

By _____
Date _____

By *M. S. Shepard*
Date July 13, 1989

Work Completed: Signed _____ Date _____

Invoice No. _____ Date _____ Amount _____ Date Rec'd. _____

Charge Account No. _____

Charge Job No. _____

Remarks _____

RECEIVED

JUL 14 1989

B. DIRMAYER

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BB 011549

GO-283-GEN (CD-8-84)
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