

# SUBCONTRACTOR'S PAY REQUEST FORM

PAYEST # 2

Pay Request Period: from 4/30/08 to 5/8/08

\* If Agreement amount is based on unit prices, the amount is subject to actual work performed.

Full title to material and work in Item 1 above is vested to AUJ Inc. Material and work are free of all liens and encumbrances.

5/30/08  
Date

NTTC: B-2041075-05-00003

VENDOR # 11269  
JOB # 208009 PHASE#  
COST CODE COST TYPE S  
G/L # 187 APPROVAL

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## SUBCONTRACTOR'S PAY REQUEST FORM

Subcontractor: Center Line Services, LLC

Project: Sunland Park CAR Improvements Project  
208009PAYEST # 2

Agreement No.: 208009-06

Pay Request Period: from 4/30/08 to 5/8/08

Bid Item No.	Item Description	Unit	Approx. Bid Quantity	Unit Price	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date
***	Surveying Services, complete. Subcontractor's unit prices							
***	Survey / Staking Crew (8 Hour Day)	HR	59.25	\$125.00	<u>12.25</u>	<u>1531.25</u>	<u>16.25</u>	<u>2031.25</u>
	Travel Time	HR	26	\$60.00	<u>5.25</u>	<u>315.00</u>	<u>8.25</u>	<u>495.00</u>
	CAD Work	HR	8	\$90.00	<u>2.25</u>	<u>202.50</u>	<u>4.25</u>	<u>382.50</u>
	Office Administration/ Certified Payroll/ Clerical	LS	1	\$450.00	<u>0.133</u>	<u>60.00</u>	<u>0.133</u>	<u>60.00</u>
***	Re-Staking and Extra Hours (If required)	HR	16	\$125.00				
	***Additional Time requires Prior Approval from Contractor's Project Manager							
	NMGRT @ _____ %							
	SUBTOTAL					<u>2108.75</u>		<u>2968.75</u>

\*ITEMS SUBJECT TO NEW MEXICO GROSS RECEIPTS TAX



ATTACHMENT D

SUBCONTRACTOR'S  
LIEN AND CLAIM WAIVER AND RELEASE

Subcontractor: Center Line Services, LLC.

Contractor: AUI Inc.

Agreement No.: 208009-06

Project: Sunland Park CAR Improvements Project  
City of Sunland Park  
208009

PAYEST # 2  
Pay Request Period:  
From 4/30/08  
To 5/8/08

The Undersigned Subcontractor hereby certifies that, except as listed below, it has paid in full or has otherwise satisfied all obligations from previous payments received and will pay in full and satisfy all obligations from the proceeds of the payment covered by this Lien and Claim Waiver and Release for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims arising in any manner in connection with the performance of the work for the Project referenced above to the date noted above for which the Contractor, its bonding company, the Owner or his property might in any way be held responsible.

EXCEPTIONS:

In consideration of payment for work performed to the date stated above, all lien or bond claim rights which may be claimed or asserted by the undersigned, whether for work performed by it or by others for it, are hereby expressly and fully waived and released.

In further consideration of payment for work performed to the date stated above, any and all claims against the Contractor or the Owner as of said date and which have not been previously asserted in writing are hereby expressly and fully waived and released.

SUBCONTRACTOR: CENTER LINE SERVICES, LLC

BY: [Signature]

TITLE: PRESIDENT

DATE: 5/30/08