ATTACHMENT C - PAGE 2

REQUEST FORM SUBCONTRACTOR'S PAY

Center Line Services, LLC Subcontractor:

Sunland Park CAR Improvements Project 208009

Project:

208009-06 Agreement No.:

Pay Request Period:

from 4/1/08 to 4/30/08

PAYEST#

Bid Item No.	Item Description	Unit	Approx. Bid	Unit	Quantity This	Amount This	Quantity	Amount
	Surveying Services, complete		Quantity		Period	Period	Date	Date
	Subcontractor's unit prices			,				
***	Survey / Staking Crew							
	(8 Hour Day)	ŭ	20 02	£ (· · ·			
	Travel Time		39.23	\$125.00	4,00	500.00		\(\frac{1}{2}\)
	CAD Work	צב	97	\$60.00	3,00	C)Q-Q8-		
	WOIN CAD	Ŧ	œ	\$90 OO	6		,	(X)
	Office Administration/ Certified			20.00	S V	20,0%	, <u> </u>	(L) (L)
	Payroll/ Clerical	V.		\$4E0.00				
*	Re-Staking and Extra Hours	E E	, a	9430.00)			
	(If required)	===	2	\$125.00	1			
	***Additional Time requires							
	Prior Approval from							
	Contractor's Project Manager	·						
	NMGRT @ %							

^{*}ITEMS SUBJECT TO NEW MEXICO GROSS RECEIPTS TAX