

11/22/24 kl



Your New Mexico Purchasing Cooperative

Since 1979

10601 Research Rd SE
Albuquerque NM 87123

Invoice

Invoice No	24-152148
Invoice Date	11/13/2024
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

Bill To:

City of Roswell
425 N Richardson
Roswell NM 88201

Ship To:

City of Roswell
Finance
425 N Richardson
Roswell NM 88201

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
ROSWELLCITY	22501320	JULIENA	J&HSERVICESINC	Net 15 Days	11/28/2024
Quantity	Item	Description	Unit Price	Ext. Price	
1.00	PROC	Flood Disaster Relief	\$331,756.54	\$331,756.54	
				Total	\$331,756.54

NEW ADDRESS

Send Payments and Purchase Orders to:

P.O. Box 81045
Albuquerque, NM 87198

Thank You for Purchasing from CES

J & H Services, Inc.

6616 Gulton Ct NE Ste 90
6616 Gulton Ct NE, STE 90
Albuquerque, NM 87109

Progress Invoice

RECEIVED

By Julienna at 12:14 pm, Nov 11, 2024

Date	Invoice #
11/11/2024	7776

Bill To			
CES PO Box 81045 Albuquerque, NM 87198		Project	2446 Roswell Emergency Landfill Roadwork
		P.O. No.	Terms
		2025-1464	Net 30

Item	Description	Inv Qty	Rate	Curr %	Total %	Prior Qty	Prior Amt	Amount
1000 Con...	City of Roswell PO # 22501320							
1000 Con...	Administration Support; 0.5 hr	0.5	45.00	100.00%	100.00%	0		22.50T
1000 Con...	Skilled Laborer; 148 hr	148	55.00	100.00%	100.00%	0		8,140.00T
1000 Con...	Site Supervisor; 55 hr	55	95.00	100.00%	100.00%	0		5,225.00T
1000 Con...	Sr Project Manager; 29.5 hr	29.5	200.00	100.00%	100.00%	0		5,900.00T
1000 Con...	General Superintendent; 36 hr	36	300.00	100.00%	100.00%	0		10,800.00T
1000 Con...	Equipment Mechanic; 5.5 hr	5.5	200.00	100.00%	100.00%	0		1,100.00T
1000 Con...	Executive Officer including assistant; 18.5 hrs	18.5	500.00	100.00%	100.00%	0		9,250.00T
9960 Equi...	Wheel Loader with Operator; 54.5 hr	54.5	200.00	100.00%	100.00%	0		10,900.00T
9960 Equi...	Motor Grader with Operator; 25 hr	25	230.00	100.00%	100.00%	0		5,750.00T
9960 Equi...	D6 Dozer with Operator; 26 hr	26	280.00	100.00%	100.00%	0		7,280.00T
9960 Equi...	Dump Truck- 20 cy; 446.5 hr	446.5	125.00	100.00%	100.00%	0		55,812.50T
9960 Equi...	Haul Truck; 59 hr	59	170.00	100.00%	100.00%	0		10,030.00T
9960 Equi...	Roller with Operator; 22 hr	22	145.00	100.00%	100.00%	0		3,190.00T
9960 Equi...	Manlift; 4 days	4	100.00	100.00%	100.00%	0		400.00T
9960 Equi...	Scale and Scale house rental; 1 month	1	4,200.00	100.00%	100.00%	0		4,200.00T
9960 Equi...	Generator Rental; 3 days	3	100.00	100.00%	100.00%	0		300.00T
9960 Equi...	Pickup/Van per day, 2 ea per location; 11 days	11	700.00	100.00%	100.00%	0		7,700.00T
9965 Mat...	Engineered Fill; 1378.23 tons	1,378.23	8.00	100.00%	100.00%	0		11,025.84T
9965 Mat...	Base Course; 5207.6 tons	5,207.6	17.00	100.00%	100.00%	0		88,529.20T
1000 Con...	King Industries FEMA Monitoring; 12 days	12	4,675.00	100.00%	100.00%	0		56,100.00T
1000 Con...	New scale house software, install and license; 1 ls	1	5,823.60	100.00%	100.00%	0		5,823.60T

Our policy is to add 1 1/2% per month to all accounts in arrears 30 days or more. Customer is liable for attorney's fees and court costs if matter is turned over to an attorney for collection.

Subtotal \$307,478.64

Sales Tax (7.8958%) \$24,277.90

Total \$331,756.54

Phone #	Fax #	E-mail	Payments/Credits	\$0.00
5058969428	505-896-9429	holly@jhsservicesinc.com	Balance Due	\$331,756.54