

J & H Services, Inc.

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

Progress Invoice

Date	Invoice #
11/26/2024	7832

Bill To			
City of Roswell 425 N. Richardson Roswell, NM 88201		Project	2447 Roswell Emergency Utilities
		P.O. No.	Terms
		Berrendo 8" SAS	Net 30

Item	Description	Inv Qty	Rate	Curr %	Total %	Prior Qty	Prior Amt	Amount
	Berrendo Emergency 8" Sewer Repair 10/22-11/15 See attached Weekly Report See attached Invoice File See attached Buy America Cert (for rebar only)							
1000 Con...	Administration Support; 3 hr	3	45.00					135.00T
1000 Con...	Skilled Laborer; 504.5 hr	504.5	55.00					27,747.50T
1000 Con...	Site Supervisor; 135.5 hr	135.5	95.00					12,872.50T
1000 Con...	General Superintendent; 16.5 hr	16.5	300.00					4,950.00T
1000 Con...	Executive Officer including assistant; 8.5 hrs	8.5	500.00					4,250.00T
9960 Equi...	Backhoe with Operator; 56.5 hrs	56.5	150.00					8,475.00T
9960 Equi...	Wheel Loader with Operator; 24 hr	24	200.00					4,800.00T
9960 Equi...	Trackhoe with Operator; 81 hr	81	200.00					16,200.00T
9960 Equi...	Haul Truck; 8 hr	8	170.00					1,360.00T
9960 Equi...	Tamper/ Trench Roller/ Walk Behind Roller; 9 days	9	350.00					3,150.00T
9960 Equi...	Pickup/Van per day, 2 ea per location; 21 days	21	350.00					7,350.00T
9965 Mat...	Vendor Invoices plus 15%; 1 ls	1	32,910.44					32,910.44T

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 \$124,200.44

Sales Tax (7.8958%) \$9,806.62

Total \$134,007.06

Phone #	Fax #	E-mail	Payments/Credits	\$0.00
5058969428	505-896-9429	holly@jhservicesinc.com	Balance Due	\$134,007.06

*Payment #1 - Berrendo River Aerial Sewer Line
Repair flood damage aerial sewer crossing
Verified by Engineering Dept
Louis Najar - City Engr.
12-26-2024*