

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	7833

Bill To		Project	
City of Roswell 425 N. Richardson Roswell, NM 88201		2447 Roswell Emergency Utilities	
		P.O. No.	Terms
		4th St MH Replacement	Net 30

Item	Description	Inv Qty	Rate	Curr %	Total %	Prior Qty	Prior Amt	Amount
	4th St Manhole Replacement/SAS Repair 10/22-11/15 See attached Weekly Report See attached Invoice File See attached Aggregate Report							
1000 Con...	Administration Support; 3 hr	3	45.00					135.00T
1000 Con...	Skilled Laborer; 744.5 hr	744.5	55.00					40,947.50T
1000 Con...	Site Supervisor; 152 hr	152	95.00					14,440.00T
1000 Con...	General Superintendent; 71 hr	71	300.00					21,300.00T
1000 Con...	Executive Officer including assistant; 3 hrs	3	500.00					1,500.00T
9960 Equi...	Backhoe with Operator; 1.5 hrs	1.5	150.00					225.00T
9960 Equi...	Wheel Loader with Operator; 73 hr	73	200.00					14,600.00T
9960 Equi...	Trackhoe with Operator; 141 hr	141	200.00					28,200.00T
9960 Equi...	Dump Truck 20 cy; 19.5 hr	19.5	125.00					2,437.50T
9960 Equi...	Haul Truck; 11.5 hr	11.5	170.00					1,955.00T
9960 Equi...	Pickup/Van per day, 2 ea per location; qty 34 days	34	350.00					11,900.00T
9965 Mat...	Engineered Fill; 68.5 tons	68.5	8.00					548.00T
9965 Mat...	Base Course; 44.08 tons	44.08	17.00					749.36T
9965 Mat...	1-2" Rock; 53.49 tons	53.49	19.00					1,016.31T
1000 Con...	Traffic Control; 1 ls	1	3,900.00					3,900.00T
1000 Con...	Shoring; 1 ls	1	5,000.00					5,000.00T
1000 Con...	Removals; 9 loads	9	150.00					1,350.00T
9965 Mat...	Vendor Invoices plus 15%; 1 ls	1	65,944.78					65,944.78T

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 \$216,148.45

Sales Tax (7.8958%) \$17,066.65

Total \$233,215.10

Phone #	Fax #	E-mail	Payments/Credits
5058969428	505-896-9429	holly@jhservicesinc.com	\$0.00
Balance Due			\$233,215.10

Payment #1 - 4th St. Manhole
 Repair flood damaged
 Verified by Engineering Dept.
 Louis Najar - City Engr
 12-26-2024