



J & G Electric Co., Inc.
512 South Main St
Roswell, NM 88203
575-622-0146
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www.jandgelectricco.com

Estimate

Date	Estimate #
12/10/2025	40151

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Bill To Address	Job Location	Customer Phone: 575 624-6700	
CITY OF ROSWELL P O BOX 1838 ROSWELL, NM 88202-1838	CITY OF ROSWELL ROSWELL, NM 88203	License: 7408	
Description		Total	
Estimate Subtotal (Already includes any payments that may be listed below) Scope of Work Install 25 pair telephone line from new dispatch room to server room ,and terminate in Telephone terminals Exclusions Patch paint or repair to finished surfaces Repairs to any existing code violations Any Telephone related equipment not functioning or in need of repair Qualifications Cable will be ran 328 ft in existing conduit and add a pull sting Terminate both ends of the telephone cable CES 2023-20-C1117 Structured Cabling		\$5,258.20	
Subtotal: \$5,258.20		Sales Tax: \$434.90	Total: \$5,693.10

IMPORTANT TERMS AND CONDITIONS

All material is guaranteed to be as specified. All work to be completed in a professional manner to standard practices and building code in effect at the time of the work. Any alternative or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays that are beyond our control. The Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. We may withdraw this proposal if not accepted within 30 days. This proposal does not include any building permits or processing fees. Terms: .

Management Approval: 	Date: 12/12/2025
ACCEPTANCE OF PROPOSAL: By signing this proposal the undersigned hereby accepts this proposal and the same is deemed a valid contract. The undersigned further agrees that the above prices, specifications, and conditions are satisfactory and are hereby accepted. The undersigned further authorizes J & G Electric Co., Inc. to do work as specified above. Payment is to be made as outlined above. If payment is not made by the undersigned as stated above, then the undersigned will be in default. The undersigned further agrees that in the event that the undersigned is deemed in default and this matter is placed with an attorney or collection agency for collection, the undersigned agrees to pay all collection costs, including reasonable attorney and other agency fees. In addition, the undersigned agrees to pay a 1 1/2 % service charge per month (or the maximum allowed by law) on any unpaid balances to be in default and/or turned over for collection.	
Client Authorization:	Date: