



INVOICE

Total Maintenance Erosion Control LLC
2823 N 48th St, Suite 6
Phoenix, AZ 85008
(602) 841-1776
jamesbello@tmec-llc.com

Invoice No : 2025-108-101 Rev2
Date : 10/8/2026
Contract No. : TOJ-2025D-001

Krishan Ginige
Town of Jerome
600 Clark St, PO Box 335
Jerome, AZ 86331
928.340.4207

Invoices to: KGinige@sec-landmgt.com
cc: RNoone@sec-landmgt.com

Work Through: 4/20/2026 - 5/11/2026

Contractor Project No.	Project Name/Location	TMEC Project No.	Payment Terms	Due Date
TOJ-2025D-001	Jerome Gulch Drainage	2025-108	Due upon receipt	10/8/2026

Quantity	Description	UOM	Unit Price	Line Total
1	Project 1	LS	\$35,450.94	\$ 35,450.94
1	Project 2	LS	\$42,087.30	\$ 42,087.30
1	Project 3	LS	\$26,682.38	\$ 26,682.38

**Note, Contingencies removed from original Contract total per Change Orders.*

Subtotal	\$ 104,220.62
(if applicable) Retention @ 0%	\$ -
Sales Tax @ 65%*9%	\$ 7,361.25
TOTAL	\$ 111,581.87

Make all checks payable to Total Maintenance Erosion Control LLC.

THANK YOU FOR YOUR BUSINESS!

Project: Jerome Gulch Drainage

Invoice No.: 2025-108-102

Date: 10/8/2026

Work Period: 4/20/2026 - 5/11/2026

TMEC Project No.: 2025-108

Terms: Due upon receipt

Total Maintenance Erosion Control LLC

2823 N 48th St, Ste 6

Phoenix, AZ 85008

602.841.1776

Billed to:

Town of Jerome

600 Clark St, PO Box 335

Jerome, AZ 86331

928.340.4207

CONTRACT DETAILS								CURRENT MONTH PROGRESS	
CONTRACT ITEM DESCRIPTION	Job No.	ORIGINAL QUANTITY	ADJUSTED QUANTITY	UNIT OF MEASURE	UNIT PRICE	ORIGINAL VALUE	ADJUSTED VALUE	EST. QUANT.	EST. VALUE FOR MONTH
MOBILIZATION PROJECT 1	1	1.00		LS	\$6,890.50	\$6,890.50		1.00	\$6,890.50
MOBILIZATION PROJECT 2	2	1.00		LS	\$4,890.50	\$4,890.50		1.00	\$4,890.50
MOBILIZATION PROJECT 3	3	1.00		LS	\$4,000.00	\$4,000.00		1.00	\$4,000.00
TOTAL MOBILIZATION	1,2,&3					\$15,781.00			
POT HOLING PROJECT 1	1	1.00		LS	\$2,334.55	\$2,334.55		1.00	\$2,334.55
POT HOLING PROJECT 2	2	1.00		LS	\$1,334.65	\$1,334.65		1.00	\$1,334.65
POT HOLING PROJECT 3	3	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00
TOTAL POT HOLING	1,2,&3					\$4,669.20			
REMOVED EXISTING CMP	1	1.00		EA	\$1,899.67	\$1,899.67		1.00	\$1,899.67
24" EQUIVALENT ELLIPTICAL CMP 20' JOINTS	1	3.00		EA	\$3,187.89	\$9,563.67		3.00	\$9,563.67
30° HEADWALL	1	1.00		EA	\$5,899.88	\$5,899.88		1.00	\$5,899.88
RENO MATT	1	190.00		SF	\$20.82	\$3,955.80		190.00	\$3,955.80
REMOVE & REPLACE EXISTING ROCKS AT CMP	1	1.00		EA	\$1,556.22	\$1,556.22		1.00	\$1,556.22
REMOVE SPEED BUMP	2	1.00		EA	\$2,788.66	\$2,788.66		1.00	\$2,788.66
VALLEY GUTTER	2	1.00		EA	\$7,880.22	\$7,880.22		1.00	\$7,880.22
RIP RAP	2	200.00		SF	\$11.83	\$2,366.00		200.00	\$2,366.00
ASPHALT	2	1165.00		SF	\$15.77	\$18,372.05		1165.00	\$18,372.05
24" EQUIVALENT ELLIPTICAL CMP 20' JOINTS	3	3.00		EA	\$3,187.89	\$9,563.67		3.00	\$9,563.67
DROPPED INLET HEADWALL	3	1.00		EA	\$6,457.63	\$6,457.63		1.00	\$6,457.63
RENO MATT	3	55.00		SF	\$20.82	\$1,145.10		55.00	\$1,145.10
REMOVE & REPLACE EXISTING ROCKS AT CMP	3	1.00		EA	\$1,165.33	\$1,165.33		1.00	\$1,165.33
TRAFFIC CONTROL PROJECT 1	1	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00
TRAFFIC CONTROL PROJECT 2	2	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00
TRAFFIC CONTROL PROJECT 3	3	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00
TOTAL TRAFFIC CONTROL PROJECT	1,2,&3					\$3,000.00			
SWPPP PROJECT 1	1	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00
SWPPP PROJECT 2	2	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00
SWPPP PROJECT 3	3	1.00		LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00

TOTAL SWPPP	1,2,&3					\$3,000.00			
TESTING PROJECT 1	1	1.00		LS	\$1,350.65	\$1,350.65		1.00	\$1,350.65
TESTING PROJECT 2	2	1.00		LS	\$2,455.22	\$2,455.22		1.00	\$2,455.22
TESTING PROJECT 3	3	1.00		LS	\$1,350.65	\$1,350.65		1.00	\$1,350.65
TOTAL TESTING	1,2,&3					\$5,156.52			
Supporting Services Sub Total	1,2,&3					\$11,156.52			
TAX PROJECT 1	1	0.0585		%	\$1,892.40	\$1,892.40		1.00	\$1,892.40
TAX PROJECT 2	2	0.0585		%	\$2,960.90	\$2,960.90		1.00	\$2,960.90
TAX PROJECT 3	3	0.0585		%	\$2,507.95	\$2,507.95		1.00	\$2,507.95
TOTAL PROJECT TAX	1,2,&3					\$7,361.25			
Total PROJECT 1	1					\$44,763.39	\$13,959.38		\$37,343.34
Total PROJECT 2	2					\$53,574.61	\$26,107.12		\$45,048.20
Total PROJECT 3	3					\$34,856.68	\$658.99		\$29,190.33
TOTAL	1,2,&3					\$133,194.68	\$40,725.49		
Total Billed Amount									\$111,581.87
RETENTION		0.00	0.00%	%					\$0.00
Net Billed Amount									\$111,581.87
						\$133,194.68	\$173,920.17		