



INVOICE

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

Invoice No : 2025-108-102
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 Change Order Work	LS	\$14,905.91	\$ 14,905.91
1	Project 2 Change Order Work	LS	\$19,535.00	\$ 19,535.00
1	Project 3 Change Order Work	LS	\$6,288.92	\$ 6,288.92

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Subtotal	\$	40,729.83
(if applicable) Retention @ 0%	\$	-
Sales Tax @ 65%*9%	\$	2,250.77
TOTAL	\$	42,980.60

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

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Phoenix, AZ 85008

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Billed to:

Town of Jerome

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Jerome, AZ 86331

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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
30° HEADWALL (CO 002)	1		1.00	LS	\$10,202.03		\$10,202.03	1.00	\$4,500.00
VALLEY GUTTER (CO 001)	2		1.00	EA	\$6,895.19		\$6,895.19	1.00	\$2,500.00
ASPHALT (CO 001)	2		435.00	EA	\$35.62		\$15,494.70	280.74	\$10,000.00
24" EQUIVALENT ELLIPTICAL CMP 20' JOINTS (CO 001)	3		1.00	LS	\$3,187.89		\$3,187.89	1.00	\$3,187.89
DROPPED INLET HEADWALL (CO 001)	3		1.00	LS	\$3,101.03		\$3,101.03	1.00	\$3,101.03
SAW CUT 89A	2		1.00	LS	\$2,765.23		\$2,765.23	0.37	\$1,035.00
PLACING PIPE AT ELEV 4679' INCREASE EXCAVATION	1		1.00	LS	\$1,976.55		\$1,976.55	1.00	\$1,976.55
NEW CMP ELEVATION FOR WATERLINE	1		1.00	LS	\$1,865.23		\$1,865.23	1.00	\$1,865.23
SIGN RELOCATION	1		1.00	LS	\$135.55		\$135.55	1.00	\$135.55
WATERLINE ENCASEMENT	1		1.00	LS	\$5,868.90		\$5,868.90	1.00	\$5,868.90
EXISTING 8" CMP INCORPORATION	1		1.00	LS	\$559.68		\$559.68	1.00	\$559.68
ADD CONTINGENCY PROJECT 1	1	1.00	1.00	LS	\$6,420.05	\$6,420.05	-\$6,420.05		\$0.00
ADD CONTINGENCY PROJECT 2	2	1.00	1.00	LS	\$7,526.41	\$7,526.41	-\$7,526.41		\$0.00
ADD CONTINGENCY PROJECT 3	3	1.00	1.00	LS	\$4,666.35	\$4,666.35	-\$4,666.35		\$0.00
TOTAL ADD CONTINGENCY	1,2,&3					\$18,612.81	-\$18,612.81		
UNKNOWN UTILITY RELOCATION PROJECT 1	1	1.00	1.00	LS	\$1,000.00	\$1,000.00	-\$1,000.00		\$0.00
UNKNOWN UTILITY RELOCATION PROJECT 2	2	1.00	1.00	LS	\$1,000.00	\$1,000.00	-\$1,000.00		\$0.00
UNKNOWN UTILITY RELOCATION PROJECT 3	3	1.00	1.00	LS	\$1,000.00	\$1,000.00	-\$1,000.00		\$0.00
TOTAL UNKNOWN UTILITY RELOCATION	1,2,&3					\$3,000.00	-\$3,000.00		
TOTAL CONTINGENCY & UTILITY RELOCATION	1,2,&3					\$21,612.81	-\$21,612.81		
TRAFFIC CONTROL PROJECT 2 (CO 001)	2		1.00	LS	\$8,035.55		\$8,035.55	0.75	\$6,000.00
ADDITIONAL TAX ON CHANGE ORDER WORK	1	0.00	0.0585	%	\$771.49		\$771.49	1.00	\$771.49
ADDITIONAL TAX ON CHANGE ORDER WORK	2	0.00	0.0585	%	\$1,442.86		\$1,442.86	1.00	\$1,442.86
ADDITIONAL TAX ON CHANGE ORDER WORK	3	0.00	0.0585	%	\$36.42		\$36.42	1.00	\$36.42
TOTAL CHANGE ORDER TAX							\$2,250.77		

Total PROJECT 1	1					\$44,763.39	\$13,959.38		\$15,677.40
Total PROJECT 2	2					\$53,574.61	\$26,107.12		\$20,977.86
Total PROJECT 3	3					\$34,856.68	\$658.99		\$6,325.34
TOTAL	1,2,&3					\$133,194.68	\$40,725.49		
Total Billed Amount									\$42,980.60
RETENTION	0.00	0.00%		%					\$0.00
Net Billed Amount									\$42,980.60
						\$133,194.68	\$154,562.47		