

## HT4

License # 319426

PO Box552

10/14/2023

Phone (928)322-4447

Safford, AZ 85548

Jim,

### Roadwork

You okayed the earthwork on the road, and then you ordered the AB. I told you several times that you did not know how to calculate quantities for AB, so your numbers were incorrect. Never did we use AB as a source of borrow. We need credit back from the water line bill of \$2,457.50.

### Earthwork and AB on Site Pads

All earthwork on pads was okayed by you before AB was placed. No AB was used as a borrow source. And again, your calculations were wrong. You are using loose AB versus compacted AB. Earthwork and AB was paid in full. If you had any complaints, they should have been addressed then and deducted from payment instead of making full payment. For this, we need credit back from the water line invoice of \$1,497.20.

As the agreement states, the owner is to pay in full for each segment as completed, which you did. If any back charges were to be made, they should have been made at that time, not after the fact.

### Correct hours for Tom Smith

Sept. 7	6-10am	4 hrs left early	hauled water to pad
Sept. 8	6-2pm	8 hrs	
Sept. 9	6-1pm	7 hrs	
Sept. 11	6-2pm	8 hrs	
Sept. 12	6-8am	2 hrs	
Sept 13	6-2pm	8 hrs	
Sept 14	6-11am	5 hrs	went home sick
Sept 15	6-11am	5 hrs	
Sept 18	8-1pm	5 hrs	
Sept 19	6-1:30pm	7.5 hrs	
Sept 20	6-12:30pm	6.5 hrs	

Total of 66 hours X \$25.00/hr. = \$1,650.00. Your bill is \$2,025.00. You owe HT4 \$375.00 for the difference.

A record of his hours was logged by me on a daily basis. Any hours he worked outside of those hours are not mine to pay, they are yours.

This \$375.00 needs to be added back to the waterline invoice.

## Back charges to Jim

1 ½" hose at well site - \$175.00

Level around pump house – 1 hr. @\$100.00/hr = \$100.00

On Monday, July 17 we worked on haul road to pump for Jim. 8 hrs. @ \$100.00/hr. = \$800.00

This includes hauling material from your friend's house.

The agreement was made that construction water would be available on site at the start of construction.

This did not happen, so water had to be hauled from Quartzsite. At the meeting of Sept. 12<sup>th</sup>, both you and your wife said to bill you for the extra cost. This took 11 days for you to get your pump ready. This meant a loss of work time plus the extra cost of equipment and labor.

### Hauling water from Quartzsite water source

7/17/23 - Start 500      Stopped 300

“ 480 “ 260

“ 480 “ 180

"	300	"	232	Start	150	Stopped	91	Start	100	Stopped	35
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“ 300 “ 280 “ 30 “ 30

" 300 " 274 " 30 " 30

“ 350 “ 280

**Total of 7 loads**, with all loads having a full 500 gallons.

7/18/23 - Start 350      Stopped 295

"	350	"	210	Start	100	Stopped	63	Start	150	Stopped	60
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“ 350 “ 289

" 350 " 35 " 350 " 256

" 350                      " 251                      " 100                      " 65

“ 350 “ 290

“ 350 “ 291

" 350                      " 250                      " 50                      " 31

**Total of 8 loads.** Each time it stopped; it took 5 – 10 to restart the pump.

7/19/23 - Start 350      Stopped 282

“ 350 “ 275

“ 350 “ 271

“ 350 “ 281

Total of 4 loads.

7/20/23 - Start	350	Stopped	178	Start	350	Stopped	120
"	350	"	186	"	350	"	100
"	350	"	273				
"	350	"	265	"	50	"	32
"	350	"	274				
"	350	"	278	"	100	"	30

Total of 6 loads.

7/24/23 - Start	400	Stopped	210	Start	200	Stopped	74
"	400	"	281				
"	400	"	282				
"	400	"	276				
"	400	"	245				
"	400	"	304				

Total of 6 loads.

7/25/23 - Start	400	Stopped	297				
"	400	"	236	Start	100	Stopped	53
"	400	"	283				

Total of 3 loads.

7/26/23 - Start	400	Stopped	295				
"	400	"	276	Start	100	Stopped	24

Total of 2 loads.

7/27/23 - Start	400	Stopped	287				
"	400	"	208				
"	400	"	290				
"	400	"	280				
"	400	"	284				
"	400	"	267	Start	100	Stopped	30
"	400	"	300				
"	400	"	276				

Total of 8 loads.

7/31/23 - Start	400	Stopped	210	Start	200	Stopped	78
"	400	"	211	"	200	"	82
"	500	"	325				
"	500	"	293				
"	500	"	297				
"	500	"	306				

**Total of 6 loads.**

8/01/23 - Start	500	Stopped	290	<b>1 load</b>
8/02/23 - Start	500	Stopped	257	<b>1 load</b>
8/03/23 - Start	500	Stopped	282	
"	500	"	257	<b>2 loads</b>

**12 days back and forth from town to haul water.**

54 loads @ 20 miles per load

Truck time – 54 loads @ 1 hr. truck time per load.

54 hrs x \$16.00/ hr = \$884.00

Extra rental time on equipment for 2 weeks

Mini Excavator – 2 weeks rent – 14 days same charge as a full month - \$3,167.00

Gannon – 2 weeks rent – 14 days same charge as a full month - \$3,900.00

Charging for just one week of extra labor, not two.

Alonzo 40 hrs. X \$40.00 = \$1,600.00

Boomer 40 hrs. X \$60.00 = \$2,400.00

**RE-CAP**

Money back on water line bill -

\$1,497.20 for pads

\$2,457.50 for road

\$375.00 for Tom Smith's hrs.

**Total    \$4,329.70**

**Extra cost for hauling water**

Truck time                \$864.00

Extra rental time    \$7,067.00

Labor costs                \$4,000.00

**Total                        \$11,931.00**

Hose at well site                \$175.00

Level around pump house    \$100.00

Haul Road                        \$800.00

**Total    \$1,075.00**

**Electric Trench                \$100 X 6 hrs = \$600.00**

**Extra cost for motels                \$1,356.00**

**Total due                        \$19,291.70**

**GROSS RECEIPTS TAX                \$954.00**

**GRAND TOTAL NOW DUE                \$20,245.70**

**WHEN THE TOTAL BALNCE IS PAID IN FULL, WE WILL ISSUE AN UNCONDITIONAL LIEN RELEASE.**

**OTHERWISE, OUR LIEN WILL STAY IN PLACE.**