

318-24

S BROTHERS INC.

PO Box 317
South River NJ 08882**Invoice**

Date	Invoice #
10/30/24	3830

Bill To
West Orange Township 66 Main Street West Orange NJ 07052

P.O. No.	Terms	Project
certification #1	1st voucher	

Item	Description	Qty	Rate	Previous Qty	Total Qty to...	Amount
	Project: West orange Carter & Beverly Rd - Emergency Curb Repairs					
1	LS - Mobilization	1	5,600.00	0	1	5,600.00
2	LF - Belgium Block Curb - Remove & Replace including saw cutting roadway where it is needed connecting all leader and sump pump pipe connections top soil, seed & mulching restoration	5,408	42.00	0	5,408	227,136.00
3	Each - inlet reconstruct using existing casting	0	1,800.00	0	0	0.00
4	Each - inlet repair using new grate & head	9	2,500.00	0	9	22,500.00
5	Each - inlet type 'A ' repair using existing casting	0	1,500.00	0	0	0.00
6	Each - Manhole reset w new casting	7	780.00	0	7	5,460.00
7	SY - service walk	19.7	120.00	0	19.7	2,364.00
8	SY - remove and replace paver driveway	16.7	12.00	0	16.7	200.40
9	SY - HMA driveway aprons 2"	318.7	46.00	0	318.7	14,660.20

If you agree with estimate please sign it and email it back to Sbrothers1@hotmail.com

Totalemail: SBrothers1@hotmail.com
732-446-0076 fax
732-446-3390 phone**Payments/Credits****Balance Due**

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10	Tons of asphalt mix 19M64 4" thick if and where directed	0	95.00	0	0	0.00
11	Each seal holes with apoxy on manholes	6	100.00	0	6	600.00
12	Hrs police traffic directors	328.721	96.38	0	302.50	31,682.13
1 EXTRA	LS for repari storm pipe damaged by PSE&G and 2 inlets (estimate#3111)	1	24,443.00	0	1	24,443.00

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email: SBrothers1@hotmail.com
732-446-0076 fax
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Total \$334,645.73

Payments/Credits \$0.00

Balance Due \$334,645.73