



YOUR GOALS. OUR MISSION.

HAZL-00545

June 24, 2022

Payment Certificate No. 2 & Final

Mayor and Township Committee
Township of Hazlet
1766 Union Avenue
Hazlet, NJ 07730

By 7/12/22 Meeting
C-04-21-1664-00001.
Road Improvement
Project

Re: Sidewalk Improvements to Middle Road and Union Avenue

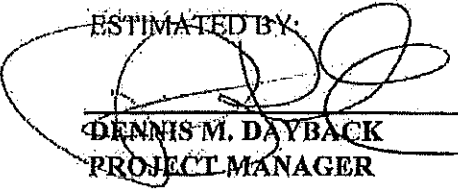
Dear Mayor and Township Committee:

This is to certify that S. Brothers, Inc., P.O. Box 317, South River, NJ 08882, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 2 & Final for work completed through June 10, 2022, and is entitled to payment for same.

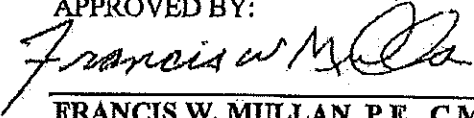
The costs detailed on Payment Certificate No. 2 & Final are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$577,624.27
LESS TWO PERCENT (2 %) RETAINAGE	\$0.00
SUBTOTAL	\$577,624.27
LESS PREVIOUS PAYMENTS	\$502,434.50
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 2 & FINAL	\$75,189.77

ESTIMATED BY:

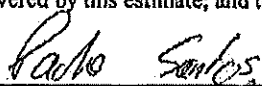

DENNIS M. DAYBACK
PROJECT MANAGER

APPROVED BY:


FRANCIS W. MULLAN, P.E., C.M.E.
CONSULTING ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:


S. Brothers, Inc.

Paulo Santos

President
TITLE

6/29/22
DATE



| YOUR GOALS. OUR MISSION.

HAZL-00545

February 1, 2022

Payment Certificate No. 1

Mayor and Township Committee
Township of Hazlet
1766 Union Avenue
Hazlet, NJ 07730

Re: Sidewalk Improvements to Middle Road and Union Avenue

Dear Mayor and Township Committee:

This is to certify that S. Brothers, Inc., P.O. Box 317, South River, NJ 08882, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 1 for work completed through January 27, 2022, and is entitled to payment for same.

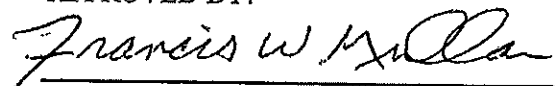
The costs detailed on Payment Certificate No. 1 are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$512,688.27
SUBTOTAL	\$10,253.77
LESS PREVIOUS PAYMENTS	\$502,434.50
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 1	\$0.00
	\$502,434.50

ESTIMATED BY:

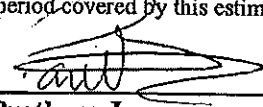

DENNIS M. DAYBACK
PROJECT MANAGER

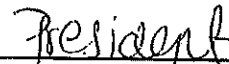
APPROVED BY:


FRANCIS W. MULLAN, P.E., C.M.E.
CONSULTING ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:


S. Brothers, Inc.


TITLE


DATE