SIGNATURE PAGE

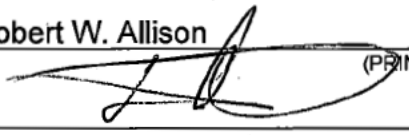
P-58-2026

To the Monmouth County Board of County Commissioners:

THE UNDERSIGNED HEREBY DECLARES THAT I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS. I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE WITH YOUR REQUIREMENTS.

Company Name: Holman Frenia Allison, P.C.
(PRINT)

Preparer's Name: Robert W. Allison
(PRINT)

Signature:  November 3, 2026
(DATE)

Address: 1985 Cedar Bridge Avenue, Suite 3, Lakewood NJ 08701

Telephone No.: 732-797-1333

Fax No.: 732-797-1022

E-Mail Address: rchandran@hfacpas.com
(This should be the email where Contracts would be sent)

Contact Person: Robert W. Allison

FEIN: [redacted]
(Federal Employee ID)

BRC: [redacted]
(Business Registration Certificate)

(Revised 2/2017)

Proposal Cost Form

a. 2026 Financial Statement Audit* $ 99,500

b. 2026 Single Audit (Federal and State Grants) $ 113,500

c. 2026 Outside Offices Audit ** (Listed Below) $ 67,000

d. 2027 Reclamation Center Sanitary Landfill Facility Closure Escrow Fund – Phase III Audit $ 9,750

$289,750

e. Total fee for the audits (a through d above) if the entire engagement is awarded to one (1) auditor: $ 285,750 ($4,000 discount if all services awarded)

Compilation services for unaudited and audited financial statements for inclusion in Official Statement (if requested) $ 9,000

*NOTE: In previous years Monmouth County segregated the cost of auditing the Division of Social Services from the cost of auditing other Monmouth County departments (excluding the "Outside Offices"). The proposed cost of the audit should include the Division of Social Services.

**County Adjuster's Office, Parks and Recreation, Prosecutor's Office, Correctional Institution, Sheriff's Office, Surrogate's Office, County Clerk's Office, Tax Board, Transportation and Library.

Optional Services:

Hourly Rates for auditing and/or consulting work unrelated to year-end audit:

Partner	$ 220
Supervisor	$ 135-185
Staff Accountant	$ 100-120
Other (specify)	$ 90 - Administration