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: PKF O'Connor Davies, LLP
(PRINT)

Preparer's Name: David J. Gannon, Partner
(PRINT)

Signature: David J. Gannon
(DATE)

Address: 20 Commerce Drive, Suite 301

Cranford, New Jersey 07016

Telephone No.: 908-272-6200

Fax No.: 908-272-2416

E-Mail Address: DGannon@pkfod.com

(This should be the email where Contracts would be sent)

Contact Person: David J. Gannon, Partner

FEIN: [redacted]
(Federal Employee ID)

BRC: [redacted]
(Business Registration Certificate)

(Revised 2/2017)

PKF O'CONNOR DAVIES
ACCOUNTANTS AND ADVISORS

ENGAGEMENT FEES

We are as committed to delivering our services at a fair and reasonable cost as we are to providing you with exceptional talent, attention and responsiveness. The extensive training programs and review processes we've developed help us maintain our outstanding record of performance. Our fees reflect regular accounting, tax and business consulting. Rather than charging for each phone call, for example, we encourage regular communication and the opportunity to deal with issues as they arise.

Our fees are as follows:

Service	Fees
2026 Financial Statement Audit	$ 130,000
2026 Single Audit (Federal and State Grants)	55,000
2026 Outside Offices Audit – 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	55,000
2027 Reclamation Center Sanitary Landfill Facility Closure Escrow Fund – Phase III Audit	7,500
Grand Total	$ 247,500
Debt consent procedures and compilation services in Official Statements - $10,000	

Standard Hourly Billing Rates

Level	Rates
Partner	$250
Manager/ Supervisor	$185
Senior	$150
Staff	$135

Should we be requested or required to perform services outside the scope of the audit process that requires additional staff and consultants, we bill separately. Whenever possible, we will discuss any such fees in advance of incurring the time. We will not charge for routine phone calls and touch points throughout the year.

Final Note on Fees

We have prepared a fee estimate that we believe is appropriate for the scope of work required. If professional fees become an issue during your analysis of our proposal, we would appreciate the opportunity to discuss your concerns. We are committed to providing you with exceptional service at a fair cost, not only initially but also on a long-term basis. We welcome the opportunity to answer any questions related to our fees.