

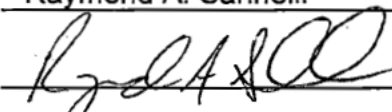
SIGNATURE PAGE
P-70-2025

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: Nisivoccia, LLP
(PRINT)

Preparer's Name: Raymond A. Sarinelli
(PRINT)

Signature:  September 16, 2025
(DATE)

Address: 200 Valley Road, Suite 300
Mount Arlington, NJ 07856

Telephone No.: 973-298-8500

Fax No.: 973-298-85001

E-Mail Address: rasarinelli@nisivoccia.com
***** (This should be the email where Contracts would be sent) *****

Contact Person: Raymond A. Sarinelli

FEIN: 
(Federal Employee ID)

BRC: 
(Business Registration Certificate)

(Revised 2/2017)

Proposal Cost Form

a. 2025 Financial Statement Audit* (See note)	\$ <u>200,000</u>
b. 2025 Single Audit (Federal and State Grants) (See note)	\$ <u>90,000</u>
c. 2025 Outside Offices Audit ** (Listed Below)	\$ <u>80,000</u>
d. 2026 Reclamation Center Sanitary Landfill Facility Closure Escrow Fund – Phase III Audit	\$ <u>5,000</u>
e. Total fee for the audits (a through d above) if the entire engagement is awarded to one (1) auditor:	\$ <u>375,000</u>

Compilation services for unaudited financial statements for inclusion in Official Statement (if requested) \$ 5,000

* 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.

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

Partner	\$ <u>195-217</u>
Supervisor	\$ <u>152-192</u>
Staff Accountant	\$ <u>92-158</u>
Administrative	\$ <u>55-75</u>

NOTE: The 2025 financial statement audit and single audit fees for this proposal cannot be separated and should be considered as one fee for the filing of the 2025 audited financial statements.