

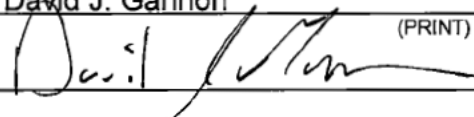
SIGNATURE PAGE
P-70-2025

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: PKF O'Connor Davies, LLP
(PRINT)

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

Signature:  9/16/2025
(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

FEIN: 
(Federal Employee ID)

BRC: 
(Business Registration Certificate)

(Revised 2/2017)

Proposal Cost Form

- a. 2025 Financial Statement Audit* \$ 130,000
- b. 2025 Single Audit (Federal and State Grants) \$ 65,000
- c. 2025 Outside Offices Audit ** (Listed Below) \$ 60,000
- d. 2026 Reclamation Center Sanitary Landfill
Facility Closure Escrow Fund – Phase III Audit \$ 7,000
- e. Total fee for the audits (a through d above)
if the entire engagement is awarded to one (1) auditor: \$ 262,000

Compilation services for unaudited financial statements for inclusion in Official Statement (if requested) \$ 10,000

*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.

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

Partner	\$ <u>250.00</u>
Supervisor/Manager	\$ <u>185.00</u>
Staff Accountant Senior Associate	\$ <u>150.00</u>
Other (specify) Associates	\$ <u>135.00</u>