SIGNATURE PAGE

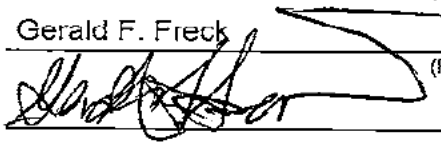
RFQ# F-40-2027

To the Board of County Commissioners of the County of Monmouth:

**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: Uni-Tech Drilling Co., Inc.
(PRINT)

Preparer's Name: Gerald F. Freck
(PRINT)

Signature:  10/23/2026
(DATE)

Business Address: 61 Grays Ferry Rd, P.O. Box 407

Franklinville NJ, 08322

Telephone No.: (856) 694-4200

Fax No.: (856) 694-4242

E-Mail Address: jim@unitechdrilling.com

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

Contact Person: James Evans

FEIN: [redacted]
(Federal Employee ID)

(Revised 3/2026)

SUBMITTED BY: Uni-Tech Drilling Co., Inc.
(Company Name)

PROPOSAL

FURNISH WELL SEALING, DRILLING, AND MAINTENANCE SERVICES FOR THE MONMOUTH COUNTY PARK SYSTEM FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

ITEM #		UNIT PRICE	UNIT	TOTAL PRICE
1.	Crew Supervisor rate **per hour**	$600.00	80 Hrs.	$48,000.00
2.	Journeyman rate **per hour**	$500.00	160 Hrs.	$80,000.00
3.	Supply Clean Fill for Hand Dug Wells	$200.00	12 Tons	$2,400.00

4. Markup on supplies, materials and rented equipment
In the "total price" column for this item enter the net cost as follows:

Estimated amount budget $50,000.00

35 % markup of vendor's cost

$17,500.00 (markup in dollars)

net cost to county (Estimated budget amount + markup) $67,500.00

Total Lump Sum (items 1-4 inclusive) $197,900.00

The above total will be used in determining low bidder; however, final award amount will be based on the department's budgetary amount.