

**SIGNATURE PAGE**

**P-35-2026**

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: Hydro Designs, Inc.  
(PRINT)

Preparer's Name: Michael J. Krones  
(PRINT)

Signature: *Michael J. Krones* 06-01-2026  
(DATE)

Address: 2329A Oak Drive  
Ijamsville, MD 21754

Telephone No.: 301 704 3102

Fax No.: none

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

Contact Person: Michael J. Krones

FEIN: [REDACTED]  
(Federal Employee ID)

BRC: [REDACTED]  
(Business Registration Certificate)

(Revised 2/2017)

**PROJECT COST AND WORK HOUR PROPOSAL FORM**  
**PINE BROOK GOLF COURSE - IRRIGATION DESIGN AND CONSULTING SERVICES**  
**RFP P-35-2026**

TASK	DESCRIPTION	PM HOURS	PM SALARY	PM COST	DA1 HOURS	DA1 SALARY	DA COST	DA2 HOURS	DA2 SALARY	DA COST	SALARY COST	MULTIPLIER	LABOR COST
1	CONCEPTUAL DESIGN	24	\$ 75.00	\$ 1,800.00	16	\$ 37.50	\$ 600.00	16	\$ 30.00	\$ 480.00	\$ 2,880.00	2.9	\$ 8,352.00
2	PERMITTING	12	\$ 75.00	\$ 900.00	4	\$ 37.50	\$ 150.00	0	\$ 30.00	\$ -	\$ 1,050.00	2.9	\$ 3,045.00
3	INTERIM DESIGN	20	\$ 75.00	\$ 1,500.00	20	\$ 37.50	\$ 750.00	16	\$ 30.00	\$ 480.00	\$ 2,730.00	2.9	\$ 7,917.00
4	CONSTRUCTION DOCUMENTS	32	\$ 75.00	\$ 2,400.00	32	\$ 37.50	\$ 1,200.00	20	\$ 30.00	\$ 600.00	\$ 4,200.00	2.9	\$ 12,180.00
5	BIDDING ASSISTANCE	16	\$ 75.00	\$ 1,200.00	4	\$ 37.50	\$ 150.00	0	\$ 30.00	\$ -	\$ 1,350.00	2.9	\$ 3,915.00
6	CONSTRUCTION ADMIN AND INSPECTION	48	\$ 75.00	\$ 3,600.00	60	\$ 37.50	\$ 2,250.00	16	\$ 30.00	\$ 480.00	\$ 6,330.00	2.9	\$ 18,357.00
7	CONTROL SYSTEM PROGRAMMING (OPTIONAL)	8	\$ 75.00	\$ 600.00	20	\$ 37.50	\$ 750.00	8	\$ 30.00	\$ 240.00	\$ 1,590.00	2.9	\$ 4,611.00
				\$ 12,000.00			\$ 5,850.00			\$ 2,280.00			\$ 53,766.00

**DIRECT EXPENSES**

**SUB CONSULTANTS**

PERMITTING	\$ 5,000.00 (IF NEEDED)
REPRODUCTION	\$ 500.00
POSTAGE/DELIVERY	\$ 300.00
MILEAGE AND TOLLS (9 SITE VISITS)	\$ 2,646.00
LODGING	\$ 1,800.00
PER DIEM	\$ 630.00

PM = PROJECT MANAGER  
DA1 = DESIGN ASSOCIATE 1  
DA2 = DESIGN ASSOCIATE 2

TOTAL DIRECT EXPENSES	\$ 10,876.00
TOTAL LABOR COSTS	\$ 53,766.00
TOTAL PROJECT COST	\$ 64,642.00 (PROGRAMMING NOT INCLUDED IN TOTAL)