

**SIGNATURE PAGE**

**P-43-2026**

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: T&M Associates  
(PRINT)

Preparer's Name: M. Elaine Dasti  
(PRINT)

Signature: *M. Elaine Dasti* June 25, 2026  
(DATE)

Address: 11 Tindall Road  
Middletown, NJ 07748

Telephone No.: 732.671.6400

Fax No.: 732.671.7365

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

Contact Person: M. Elaine Dasti

FEIN: [REDACTED]  
(Federal Employee ID)

BRC: [REDACTED]  
(Business Registration Certificate)

(Revised 2/2017)



**CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF THE DEBOIS CREEK RECREATION AREA**

in the Township of Freehold  
Monmouth County, NJ RFP #P-43-2026

Cost & Work Hour Proposal										
TASK	DESCRIPTION	Division Manager / Principal	CORE			SUPPORT		Total hr.	LABOR COST BY TASK (See Note 3)	
			Project Manager	Field Engineer	Inspector	Scheduler	Admin.			
<b>PRECONSTRUCTION PHASE</b>										<b>\$40,651.00</b>
1	Constructability Review		40	120				160	\$33,040.00	
2	Construction Cost Estimate Review		4	16				20	\$4,071.00	
3	Building Permit Application Oversight/Coordination		8	8				16	\$3,540.00	
<b>CONSTRUCTION PHASE (240 Calendar Days to Substantial Completion)</b>										<b>\$481,327.90</b>
4	Scheduling (Initial)						24	24	\$6,938.40	
5	Scheduling (Monthly Maintenance)			40			70	110	\$27,907.00	
6	CM Services (On-site)			1380	550			1930	\$358,720.00	
7	CM Services (Managerial)		350					350	\$87,762.50	
<b>POST-CONSTRUCTION PHASE (+40 Calendar Days to Final Completion; 280 Days Total)</b>										<b>\$36,875.00</b>
8	Punchlist, Final Approvals & O&M/As-built Coordination		40	140				180	\$36,875.00	
	(a) Man-hours	0	442	1704	550	94	0	2790		
	(b) Direct Salary Rate (See Note 1)	\$115.00	\$85.00	\$65.00	\$58.00	\$98.00	\$38.00			
	(c) MULTIPLIER (See Note 2)				2.95					
<b>TOTAL LABOR COST: (a)x(b)x(c)</b>		<b>\$0.00</b>	<b>\$110,831.50</b>	<b>\$326,742.00</b>	<b>\$94,105.00</b>	<b>\$27,175.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$558,853.90</b>

DIRECT EXPENSES	
<b>SUBCONSULTANTS (Specify Tasks)</b>	
Testing/Inspection Allowance	\$20,000.00
SUBTOTAL - Sub-Consultants \$20,000.00	
General Requirements Fee (field office, etc.)	\$15,000.00
Reproduction	\$1,000.00
Postage/Delivery	\$0.00
Transportation	\$500.00
Out of pocket Expenses	\$0.00
SUBTOTAL - Misc. Expenses	\$16,500.00
<b>TOTAL DIRECT EXPENSES</b>	<b>\$36,500.00</b>

- NOTE: 1. Direct salary rate should not include employee benefits.  
 2. Multiplier includes overhead, profit and employee benefits.  
 (Only one multiplier shall be used for all employees)  
 3. Labor cost by task = (Man-Hour)x(Direct Salary)x(Multiplier)  
 4. Direct expenses will be billed at invoice costs (no profit or overhead)  
 5. Overhead shall include commutation, lodging, meals, and indirect expenses.

TOTAL LABOR COST	\$558,853.90
TOTAL DIRECT EXPENSES	\$36,500.00
<b>TOTAL PROJECT COST</b>	<b>\$595,353.90</b>

Notes:

1. General Requirements Fee includes, mobilization/demobilization of Field Office equipment, reproduction for internal use, and general transportation. The Field Office is to be provided by others. It is assumed that submittal and RFI workflow will be done electronically and that reproduction for non-internal use will be limited and considered a reimbursable expense. Travel to sites other than the project site will be considered a reimbursable expense (i.e. warehouses to confirm stored materials, etc.).