

| RFP RESULTS | | | | | |
|--|--|--|--|--|--|
| CC2023-12 REQUEST FOR PROPOSALS FOR CLOUD BASED ELECTRONIC MONITORING, REPORTING, IMPORTING AND EXPORTING SOFTWARE FOR THE MERCER COUNTY NUTRITION PROGRAM | | | | | |
| RFP OPENING: JUNE 13, 2023 | | | | | |
| PROPOSALS WILL BE REVIEWED BY A EVALUATION COMMITTEE AND REVIEWED BASE ON COST AND OTHER FACTORS | | | | | |
| NUMBER OF RESPONDENTS | 5 | | | | |
| NAME OF RESPONDENT | MJM INNOVATIONS | INSERVIT LLC. | PAMTEN INC. | CASEWORTHY INC. | PRUTECH SOLUTIONS INC. |
| ADDRESS | 6300 BLAIR HILL LANE | 90 E HALSEY ROAD STE 372 | 2 RESEARCH WAY | PO. BOX 70837 | 555 US HIGHWAY 1 SOUTH SUTIE 230 |
| CITY, STATE, ZIP | BALTIMORE MD. 21209 | PARSIPANNY, NJ. 07054 | PRINCETON NJ. 08540 | WEST VALLEY CITY, UT 84170 | ISELIN NJ. 08830 |
| CONTACT | ROBERT TURNER | MANASA GODKHINDI | CHAYA PAMULA | LAUREN SCHMIDT | SHANNON CARDONE |
| TELEPHONE | 443-605-2181 | 973-981-0773 | 732-230-2756 | 410-299-4128 | 732-404-1600 |
| FAX | N/A | N/A | N/A | 385-360-1628 | 732-404-1517 |
| E-MAIL | RTURNER@MJMINNOVATIONS.COM | MANASA@INSERVIT.COM | PAMTENS@PAMTEN.COM | LSCHMIDT@CASEWORTHY.COM | SHANNON.CARDONE@PRUTECH.COM |
| NJ SAVI DESIGNATION | N/A | MINORITY, WOMEN, SMALL BUSINESS ENTERPRISE | MINORITY, WOMEN, SMALL BUSINESS ENTERPRISE | N/A | N/A |
| ADDENDUM NO. ONE | INCLUDED | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| ADDENDUM NO. TWO | INCLUDED | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| INSURANCE AND INDEMNIFICATION REQUIREMENTS | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| IRAN/RUSSIA CERTIFICATION | REQUIRED IF AWARDED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| NEW JERSEY BUSINESS REGISTRATION | REQUIRED IF AWARDED | OK | REQUIRED IF AWARDED | REQUIRED IF AWARDED | OK |
| STATEMENT OF OWNERSHIP | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| EXHIBIT A | INCOMPLETE | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| EMPLOYEE INFORMATION CERTIFICATE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | INCLUDED |
| REFERENCES | TO BE REVIEWED BY AGENCY | TO BE REVIEWED BY AGENCY | TO BE REVIEWED BY THE AGENCY | TO BE REVIEWED BY AGENCY | NOT INCLUDED |
| QUALIFICATION STATEMENT/PERSONNEL | INCLUDED | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| COST PROPOSAL | INCLUDED | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| EXCEPTIONS | NONE | NONE | NONE | NONE | NONE |
| EXTEND BEYOND 60 DAYS | YES | YES | YES | YES | YES |
| CONTINUITY OF SERVICES | YES | YES | YES | YES | YES |

CC2023-12 PROPOSAL COST FORM

| CC2023- 12 REQUEST FOR PROPOSAL FOR CLOUD BASED ELECTRONIC MONITORING IMPORTING AND EXPORTING SOFTWARE FOR THE MERCER COUNTY NUTRITION PROGRAM | MJM INNOVATIONS | INSERVIT LLC | PAM TEN INC. | CASEWORTHY INC. | PRUTECH SOLUTIONS INC. |
|--|--------------------|--------------------|---------------------|---------------------|------------------------|
| SOFTWARE COMPONENTS | UNIT COST | UNIT COST | UNIT COST | UNIT COST | UNIT COST |
| ONE TIME SETUP COST FOR ALL SITES TO INCLUDED THE FOLLOWING: | | | | | |
| • SETUP USERS AND PERSMISSIONS OF ADMIN STAFF | \$ - | \$ 400.00 | \$ 12,063.00 | \$ - | \$ 35,600.00 |
| • ADMINISTRATIVE AND PARTICIPANT PORTAL | \$ - | \$ 400.00 | \$ 18,965.00 | \$ 37,158.00 | \$ 53,400.00 |
| • WEB TRAINING | \$ - | \$ 400.00 | \$ 9,515.00 | \$ 3,300.00 | \$ 17,800.00 |
| • IMPORT PARTICIPANTS INTO DATABASE | \$ - | \$ 400.00 | \$ 13,365.00 | \$ 13,200.00 | \$ 35,600.00 |
| TOTAL COST | \$ 4,025.00 | \$ 1,600.00 | \$ 53,908.00 | \$ 53,658.00 | \$ 142,400.00 |
| LAP TOP MODULE | \$ 900.00 | \$ 1,409.10 | \$ 14,498.00 | \$ 300.00 | \$ 6,973.66 |
| NOTIFICATIONS MODULE | \$ 900.00 | \$ 256.20 | \$ 12,315.00 | \$ 1,650.00 | \$ 5,193.66 |
| CALL LOG MODULE | \$ 900.00 | \$ 128.10 | \$ 8,403.00 | \$ - | \$ 5,193.66 |
| MEMBER PORTAL MODULE | \$ 900.00 | \$ 768.60 | \$ 12,550.00 | \$ 2,640.00 | \$ 8,753.66 |
| TOTAL COST PER SITE (10 SITES) | \$ 3,600.00 | \$ 2,562.00 | \$ 47,766.00 | \$ 4,590.00 | \$ 26,114.64 |
| SWIPE CARD | UNIT COST | UNIT COST | UNIT COST | UNIT COST | UNIT COST |
| BARCODE FEATURE | \$ 1.25 | \$ 12,650.00 | \$ 28.00 | \$ 4,950.00 | \$ 0.25 |
| • COST FOR ROUTINE UPGRADES AT ALL SITES | \$ 150.00 | \$ - | \$ 21,760.00 | \$ - | \$ 375.00 |
| YEAR ONE (1) ANNUAL SOFTWARE LICENSE SUPPORT COST | \$ 12,000.00 | \$ 33,600.00 | \$ 43,680.00 | \$ 34,520.00 | \$ 17,800.00 |
| YEAR TWO (2) ANNUAL SOFTWARE LICENSE SUPPORT COST | \$ 13,200.00 | \$ 33,600.00 | \$ 41,496.00 | \$ 45,537.00 | \$ 150,000.00 |
| YEAR THREE (3) ANNUAL SOFTWARE LICENSE SUPPORT COST | \$ 14,520.00 | \$ 33,600.00 | \$ 39,421.00 | \$ 47,094.00 | \$ 150,000.00 |

BID RESULTS**AB2023-24 PURCHASING AND DELIVERY OF VARIOUS FENCING MATERIALS FOR THE MERCER COUNTY PARK COMMISSION****BID OPENING DATE: JUNE 14, 2023**

| BIDS RECEIVED | 3 | | |
|----------------------------------|--|--|--|
| NAME OF BIDDER | GUARDIAN FENCE INC. | GIACORP CONTRACTING INC. | PRIORITY GROUP SERVICES |
| ADDRESS | 180 WRIGHT STREET | 11 BRADHURST AVENUE | 4989 STELTON RD, |
| CITY, STATE, ZIP | NEWARK, NJ. 07114 | HAWTHORNE, NY. 10532 | SOUTH PLAINFIELD, NJ. 07080 |
| CONTACT | PHILIP MACCARELLI | LISA WALTER CALICCHIA | EZEJUEK SEGUN OLANIYI |
| TELEPHONE | 973-824-1850 | 914-440-0300 | 347-985-3863 |
| FAX | 973-821-5862 | 914-302-3972 | 212-898-0458 |
| E-MAIL | PHILIP.M@GUARDIANFENCE.COM | LWC@GIACCINC.COM | PRIORITYCARESHOME@GMAIL.COM |
| NJ SAVI DESIGNATION | SMALL BUSINESS ENTERPRISE | WOMEN BUSINESS ENTERPRISE | SMALL BUSINESS ENTERPRISE |
| EXECUTIVE ORDER 98-1 | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| INDEMNIFICATION AND INSURANCE | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| RUSSIAN BELARUS IRAN CERT | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| STATEMENT OF OWNERSHIP | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| EXHIBIT A | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| EMPLOYEE CERT REPORT AA302 | INCLUDED | INCLUDED | REQUIRED IF AWARDED |
| EIC | 15420 EXPIRES 10.15.28 | 58557 EXPIRES 1.15.2025 | REQUIRED IF AWARDED |
| NEW JERSEY BUSINESS REGISTRATION | OK | OK | REQUIRED IF AWARDED |
| CONTINUITY OF OPERATION | YES | YES | YES |
| HOLD PRICING BEYOND 60 DAYS | YES | YES | YES |
| REFERENCES | TO BE REVIEWED BY AGENCY | TO BE REVIEWED BY AGENCY | TO BE REVIEWED BY THE AGENCY |
| TOTAL BID | \$ 88,412.60 | \$ 130,212.90 | \$ 701,808.70 |
| EXCEPTIONS | NONE | NONE | NONE |
| FATAL FLAW | NO | NO | NO |

AB2023-24 PROPOSAL FORM

| | | |
|------------------------------|--|------------------------------------|
| GUARDIAN FENCE.CO | GIA CORP CONTRACTING UNIT | PRIORITY GROUP SERVICES |
|------------------------------|--|------------------------------------|

Delivery to Stewardship Department:

| Item Number | Description | Quantity | Units | Bid Price | | Bid Price | | Bid Price | |
|-------------|---|----------|-------------|------------|--------------|------------|--------------|-------------|---------------|
| | | | | Unit Price | Subtotal | Unit Price | Subtotal | Unit Price | Subtotal |
| 1 | 2"x 4" x 48" galvanized welded wire mesh, 12.5 gage | 6,000 | linear feet | \$ 2.46 | \$ 14,760.00 | \$ 3.81 | \$ 22,860.00 | \$ 8.19 | \$ 49,140.00 |
| 2 | 2"x 4" x 48" galvanized welded wire mesh, 14 gage | 4,000 | linear feet | \$ 1.70 | \$ 6,800.00 | \$ 2.70 | \$ 10,800.00 | \$ 6.17 | \$ 24,680.00 |
| 3 | 2"x 4" x 72" galvanized welded wire mesh, 12.5 gage | 2,000 | linear feet | \$ 3.70 | \$ 7,400.00 | \$ 5.70 | \$ 11,400.00 | \$ 16.54 | \$ 33,080.00 |
| 4 | 2"x 4" x 72" galvanized welded wire mesh, 14 gage | 13,000 | linear feet | \$ 2.55 | \$ 33,150.00 | \$ 4.05 | \$ 52,650.00 | \$ 5.81 | \$ 75,530.00 |
| 5 | 96" heavy duty steel, studded t-post | 200 | units | \$ 11.70 | \$ 2,340.00 | \$ 26.64 | \$ 5,328.00 | \$ 22.78 | \$ 4,556.00 |
| 6 | 72" heavy duty steel, studded t-post | 500 | units | \$ 7.70 | \$ 3,850.00 | \$ 20.56 | \$ 10,280.00 | \$ 15.01 | \$ 7,505.00 |
| 7 | CCA-treated; 6-7" x 12' tapered Southern Yellow Pine Line post | 20 | units | \$ 75.00 | \$ 1,500.00 | \$ 150.00 | \$ 3,000.00 | \$ 99.53 | \$ 1,990.60 |
| 8 | Height: 96-inches; vertical stay spacing: 6-inches; wire diameter: 12.5 gauge; solid vertical stays; 20-line wires; graduated wire openings from 3-inches (bottom) to 7-inches (top); finish: zinc aluminum coating; roll length: 330 feet; roll weight 396 pounds, or equivalent | 330 | linear feet | \$ 3.00 | \$ 990.00 | \$ 3.33 | \$ 1,098.90 | \$ 1,503.36 | \$ 496,108.80 |
| 9 | 1.75" Double Barbed Staples | 20 | lbs | \$ 5.00 | \$ 100.00 | \$ 62.30 | \$ 1,246.00 | \$ 18.04 | \$ 360.80 |

Delivery to Howell Living History Farm:

| Item Number | Description | Quantity | Units | Bid Price | | Bid Price | | Bid Price | |
|--------------------------------------|--|----------|-------|------------|---------------------|------------|----------------------|------------|----------------------|
| | | | | Unit Price | Subtotal | Unit Price | Subtotal | Unit Price | Subtotal |
| 10 | CCA-treated; 6-7" x 12' tapered Southern Yellow Pine Line post | 12 | units | \$ 75.00 | \$ 900.00 | \$ 150.00 | \$ 1,800.00 | \$ 141.00 | \$ 1,692.00 |
| 11 | 4-hole, 3"x6"x 8' locust post | 50 | units | \$ 32.45 | \$ 1,622.50 | \$ 145.00 | \$ 7,250.00 | \$ 84.21 | \$ 4,210.50 |
| 12 | 11' hardwood rails | 100 | units | \$ 150.00 | \$ 15,000.00 | \$ 25.00 | \$ 2,500.00 | \$ 29.55 | \$ 2,955.00 |
| GRAND TOTAL (BASIS OF AWARD) | | | | | \$ 88,412.50 | | \$ 130,212.90 | | \$ 701,808.70 |

BID RESULTS

AB2023-26 JANITORIAL SERVICES FOR THE MERCER COUNTY PARK COMMISSION FOR A PERIOD OF TWO(2) YEARS

BID OPENING DATE: JUNE 15, 2023

NO. OF BIDDERS: 5

| NAME OF BIDDER | ACB SERVICES INC. | SERVICE MASTER INC. DBA. T&D JANITORIAL LLC. | AAA FACILITY SOLUTIONS LLC. | ACCSES NJ | PRIORITY GROUP SERVICES LLC. |
|--|--|--|--|--|--|
| ADDRESS | 37 SCHOOLHOUSE ROAD. | 1301 CORLIES AVE. SUITE 5B/5D | 11 MIDDLEBURY BLVD. #1 | 150 W. STATE ST SUITE 120 | 4989 STELTON RD |
| CITY, STATE, ZIP | CREAM RIDGE, NJ. 08514 | NEPTUNE, NJ. 07753 | RANDOLPH, NJ. 07869 | TRENTON, NJ. 08608 | SOUTH PLAINFIELD, NJ. 07080 |
| CONTACT | JOSEPH MANFREDO JR. | JOSEPH J. PRIOLI | 908-603-7987 | 609-392-1255 | 347-985-3863 |
| TELEPHONE | 609-695-1010 | 732-375-1230 | 973-948-6233 | 609-392-3236 | 212-898-0458 |
| FAX | 609-695-1022 | N/A | ARMANDO SANCHEZ | DAN NOBLE | EZEKIEL SEGU OLANIYI |
| E-MAIL | ARAP@ALLCLEANINC.COM | OFFICE@\$MCCBYTD.COM | ARMANDOAAAFS@GMAIL.COM | DNOBLE@ACCSESNJ.ORG | SEGUN@PRIORITYGROUPS.ORG |
| NJ SAVI DESIGNATION | N/A | SMALL, VETERAN, DISABLED VETERAN BUSINESS ENTERPRISE | MINORITY AND SMALL BUSINESS ENTERPRISE | SMALL BUSINESS ENTERPRISE | SMALL BUSINESS ENTERPRISE |
| ADDENDUM NO.ONE | INCLUDED | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| INSURANCE AND INDEMNIFICATION REQUIREMENTS | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| RUSSIA IRAN CERTIFICATION | REQUIRED IF AWARDED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| NEW JERSEY BUSINESS REGISTRATION | OK | OK | OK | OK | OK |
| STATEMENT OF OWNERSHIP | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| EXECUTIVE ORDER 98-1 | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED |
| EEO AFFIRMATIVE ACTION | SIGNED AND DATED | SIGNED AND DATED | SIGNED AND DATED | INCOMPLETE | SIGNED AND DATED |
| EIC/ AA302 | UPDATED COPY REQUIRED IF AWARDED | REQUIRED IF AWARDED | INCLUDED | INCLUDED | REQUIRED IF AWARDED |
| CERTIFICATE OF INSURANCE (COI) | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| PW CONTRACTOR LICENSE | 723176, EXP. 4.04.24 | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| HOLD PRICING BEYOND 60 DAYS | YES | YES | YES | YES | REQUIRED IF AWARDED |
| CONTINUITY OF OPERATION DURING EMERGENCY | YES | YES | YES | YES | YES |
| REFERENCES | TO BE REVIEWED BY THE AGENCY | TO BE REVIEWED BY THE AGENCY | TO BE REVIEWED BY THE AGENCY | NOT INCLUDED | INCLUDE |
| GRAND TOTAL | \$ 55,800.00 | \$ 69,808.00 | \$ 86,407.40 | \$ 159,892.00 | \$ 1,511,222.96 |
| EXCEPTIONS | NONE | NONE | NONE | NONE | NONE |

| ACB SERVICES INC. | | | | SERVICEMASTER CLEAN | | | | AAA FACILITY SOLUTIONS LLC. | | | | ACCES NI. INC. | | | | PRIORITY GROUP | | | | | | | | | | |
|--|-------------|-------------|------------------|---------------------|------------------|--------------|-------------|-----------------------------|-------------|------------------|--------------|----------------|------------------|-------------|------------------|----------------|-------------|------------------|-------------|------------------|-----------------|-------------|-----------------|-------------|-----------------|------------------|
| LOCATIONS | SQ. FOOTAGE | YEAR ONE | | YEAR TWO | | TOTAL COST | YEAR ONE | | YEAR TWO | | TOTAL COST | YEAR ONE | | YEAR TWO | | TOTAL COST | YEAR ONE | | YEAR TWO | | TOTAL COST | | | | | |
| | | ANNUAL COST | COST PER SQ. FT. | ANNUAL COST | COST PER SQ. FT. | | ANNUAL COST | COST PER SQ. FT. | ANNUAL COST | COST PER SQ. FT. | | ANNUAL COST | COST PER SQ. FT. | ANNUAL COST | COST PER SQ. FT. | | ANNUAL COST | COST PER SQ. FT. | ANNUAL COST | COST PER SQ. FT. | | | | | | |
| HOWELL FARM - MAIN BUILDING 3,000 SQ. FT. | 3,000 | \$ 3.50 | \$ 10,500.00 | \$ 3.50 | \$ 10,500.00 | \$ 21,000.00 | \$ 4.50 | \$ 13,500.00 | \$ 4.50 | \$ 13,500.00 | \$ 27,000.00 | \$ 3.07 | \$ 9,210.00 | \$ 3.25 | \$ 9,750.00 | \$ 18,960.00 | \$ 5.00 | \$ 15,000.00 | \$ 5.00 | \$ 15,000.00 | \$ 30,000.00 | \$ 11.00 | \$ 33,000.00 | \$ 42.57 | \$ 127,710.00 | \$ 464,830.00 |
| HOWELL FARM - VISITOR BARN 104 SQ. FT. - GLASS | 104 | \$ 3.00 | \$ 312.00 | \$ 3.00 | \$ 312.00 | \$ 624.00 | \$ 3.75 | \$ 390.00 | \$ 3.75 | \$ 390.00 | \$ 780.00 | \$ 3.07 | \$ 319.28 | \$ 3.25 | \$ 338.00 | \$ 657.28 | \$ 5.00 | \$ 520.00 | \$ 5.00 | \$ 520.00 | \$ 1,040.00 | \$ 50.00 | \$ 5,200.00 | \$ 50.00 | \$ 5,200.00 | \$ 10,400.00 |
| 70 WOODS JANE LAMBERTVILLE, NEW JERSEY 08530 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WILDLIFE CENTER 2,800 SQ. FT. | 2,800 | \$ 2.50 | \$ 7,000.00 | \$ 2.50 | \$ 7,000.00 | \$ 14,000.00 | \$ 3.12 | \$ 8,740.00 | \$ 3.12 | \$ 8,740.00 | \$ 17,480.00 | \$ 3.07 | \$ 8,596.00 | \$ 3.25 | \$ 9,100.00 | \$ 17,696.00 | \$ 5.00 | \$ 14,000.00 | \$ 5.00 | \$ 14,000.00 | \$ 28,000.00 | \$ 49.00 | \$ 137,960.00 | \$ 31.73 | \$ 88,844.00 | \$ 226,184.00 |
| 1748 RIVER ROAD, IRIDVILLE, NEW JERSEY 08540 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HUNT HOUSE 4,548 SQ. FT. | 4,548 | \$ 1.00 | \$ 4,548.00 | \$ 1.00 | \$ 4,548.00 | \$ 9,136.00 | \$ 1.20 | \$ 5,457.60 | \$ 1.20 | \$ 5,457.60 | \$ 11,420.00 | \$ 3.07 | \$ 14,029.71 | \$ 3.25 | \$ 14,864.00 | \$ 28,893.71 | \$ 4.00 | \$ 18,192.00 | \$ 4.00 | \$ 18,192.00 | \$ 36,384.00 | \$ 68.44 | \$ 312,953.52 | \$ 40.51 | \$ 184,501.04 | \$ 543,454.56 |
| 177 BLACKWELL ROAD, PENNINGTON, NEW JERSEY 08534 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MERCER COUNTY RECREATION AND EVENTS CENTER 2,300 SQ. FT. | 2,300 | \$ 1.40 | \$ 3,220.00 | \$ 1.40 | \$ 3,220.00 | \$ 6,440.00 | \$ 2.00 | \$ 4,600.00 | \$ 2.00 | \$ 4,600.00 | \$ 9,200.00 | \$ 3.07 | \$ 7,041.00 | \$ 3.25 | \$ 7,512.50 | \$ 14,553.50 | \$ 4.00 | \$ 9,200.00 | \$ 4.00 | \$ 9,200.00 | \$ 18,400.00 | \$ 38.91 | \$ 89,844.00 | \$ 38.54 | \$ 88,288.00 | \$ 172,434.00 |
| 1438 OLD TRENTON ROAD, WEST WINDSOR, NEW JERSEY 08550 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PARK RANGER HEADQUARTERS 1,000 SQ. FT. | 1,000 | \$ 2.00 | \$ 2,000.00 | \$ 2.00 | \$ 2,000.00 | \$ 4,000.00 | \$ 2.50 | \$ 2,500.00 | \$ 2.50 | \$ 2,500.00 | \$ 5,000.00 | \$ 3.07 | \$ 3,070.00 | \$ 3.25 | \$ 3,250.00 | \$ 6,320.00 | \$ 5.00 | \$ 5,000.00 | \$ 5.00 | \$ 5,000.00 | \$ 10,000.00 | \$ 44.60 | \$ 44,600.00 | \$ 45.10 | \$ 45,100.00 | \$ 90,200.00 |
| 5M SOUTH POST ROAD, WEST WINDSOR, NEW JERSEY 08550 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | \$ 27,400.00 | | \$ 27,400.00 | \$ 54,800.00 | \$ 3.00 | \$ 34,500.00 | \$ 3.00 | \$ 34,500.00 | \$ 69,000.00 | \$ 4.18 | \$ 41,972.00 | \$ 4.44 | \$ 46,442.50 | \$ 88,414.50 | \$ 75.78 | \$ 757,800.00 | \$ 75.78 | \$ 757,800.00 | \$ 1,515,600.00 | \$ 880.00 | \$ 8,800,000.00 | \$ 880.00 | \$ 8,800,000.00 | \$ 17,600,000.00 |
| COST PER SQ. FOOT FOR ADDITIONAL WORK | | | \$ 3.00 | | \$ 3.00 | \$ 6.00 | \$ 4.18 | \$ 4.18 | \$ 4.18 | \$ 8.36 | \$ 8.36 | \$ 4.18 | \$ 4.18 | \$ 4.44 | \$ 4.44 | \$ 8.88 | \$ 75.78 | \$ 75.78 | \$ 75.78 | \$ 75.78 | \$ 151.56 | \$ 1,515.60 | \$ 1,515.60 | \$ 1,515.60 | \$ 3,031.20 | |