

Fax Number

PROPOSAL COST FORM/SIGNATURE PAGE

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET PROPERTY CLEANUP AS NEEDED Contract #: MC-0013-21

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services for the following amount:

The term of this contract is two years

December 1, 2021 to November 30, 2023

ltem#	Description	Unit	Quantity	Amount
1	Hourly rate (labor & equipment)	per hour	1	\$ 48.25
2	One full ten (10)-cubic yard container (all associated costs)	Per container	1	\$ 222.00
	*Award will be based on Total Cost	Total Cost		\$ 270.25

In addition, include fee schedule for additional size containers not listed 270.25 **TOTAL BID AMOUNT: \$** Two Hundred Seventy Dollars and Twenty Five Cents TOTAL BID AMOUNT (in words): (Corporation) The undersigned is a (Partnership) under the laws of the State of ___New Jersey having its (Individual) Principal office at office at <u>215 S. 6th Street</u> Phillipsburg, NJ 08865 Muentnich LHR, Inc. 22-2934295 dba Panfietti Construction Company Federal I.D. # or last 4 digits of Social Security # 215 S. 6th Street Phillipsburg, NJ 08865 Address C. Steven Muentnich Signature of Authorized Agent Type or Print Name President 10/25/2021 Title of Authorized Agent Date 908 392-6739 panfietticonstruction@hotmail.com Telephone Number **Email Address** 908 454-9422

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TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET PROPERTY CLEANUP AS NEEDED Contract #: MC-0013-21

TO THE FRANKLIN TOWNSHIP COUNCIL:

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The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services for the following amount:

The term of this contract is two years

December 1, 2021 to November 30, 2023

ltem#	Description	Unit	Quantity	Amount
1	Hourly rate (labor & equipment)	per hour	1	\$29.50
2	One full ten (10)-cubic yard container (all associated costs)	Per container	1	\$1,775.95
	*Award will be based on Total Cost	Total Cost		\$1,805.45

In addition, include fee schedule for additional size containers not listed \$1,850.00 TOTAL BID AMOUNT: \$1,805.45 TOTAL BID AMOUNT (in words): One thousand eight hundred five Dollars forty five Cents (Corporation) **NEW YORK** The undersigned is a (Partnership) under the laws of the State of having its (Individual) 2253 Cincinnatus Avenue, BX,NY 10473 Principal office at Divine Professional Cleaning Services, Inc. 46-5308150 Company Federal I.D. # or last 4 digits of Social Security # 2253 Cincinnatus Avenue, BX,NY 10473 Address Dr. Milton Eke Signature of Authorized Agent Type or Print Name President 10/18/2021 Title of Authorized Agent Date 917 - 449-7466 mae2145@gmail.com Telephone Number **Email Address** 347-398-9671