

RFP2020-09 RECONSTRUCTION OF LAMBERTON ROAD (BETWEEN CLIFF STREET CASS STREET) AND WHITTAKER AVE(BETWEEN S.CLINTON AVE AND HAMILTON AVE FOR THE CITY OF TRENTON, DPT OF PW, TRAFFIC PROPOSALS OPENED 3/18/2020 AT 11:00AM

RFP2020-09 PREPARATION OF PLANS, SPECIFICATIONS&RELATED DOCUMENTS FOR THE RECONSTRUCTION OF LAMBERTON ROAD (BETWEEN CLIFF STREET & CASS STREET) AND WHITTAKER AVE(BETWEEN S.CLINTON AVE AND HAMILTON AVE), NJDOT MUNICIPAL AID PROJECT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRAFFIC MAINTENANCE AND OPERATIONS							
NUMBER OF RESPONDENTS:	7						
NAME OF BIDDER	KELLER & KIRKPATRICK, INC.	BANC3 ENGINEERING,LLC	SUBURBAN CONSULTING ENGINEERS, INC.	ROBERTS ENGINEERING GROUP, LLC	T&M ASSOCIATES	H2M ASSOCIATES, INC.	BRIGHT VIEW ENGINEERING
ADDRESS	301 GIBRALTAR DRIVE, SUITE 2A	300 ALEXANDER PARK, SUITE 300	96 US HIGHWAY 206, SUITE 101	1670 WHITEHORSE-HAMILTON SQUARE ROAD	200 CNTURY PARKWAY, SUITE B	4810 BELMAR BOULEVARD	5 PITCAIRN DRIVE
CITY, STATE, ZIP	MORRIS PLAINS, NJ 07950	PRINCETON, NJ 08540	FLANDERS, NJ 07836	HAMILTON, NJ 08690	MOUNT LAUREL, NJ 08054	WALL TOWNSHIP, NJ 07753	ROSELAND, NJ 07068
CONTACT NAME	MATTHEW L. MARTINI, PLS, PP, PRESIDENT	BABU CHERUKURI	LEANN E. PHIL	CARMELA ROBERTS, P.E., C.M.E., PRESIDENT	EDWIN J. STECK	ALAN P. HILLA JR., P.E., P.P., CME	JOHN JAHR
TELEPHONE	973-377-8500	609-436-5800	973-398-1776	609-586-1141	856-722-6700	732-414-2661	732-236-7557
FAX	973-887-0925	609-295-0395	973-398-2121	609-586-1143	856-722-0175	732-414-2662	201-753-3904
E-MAIL	MMARTIN@KELLKIRK.COM	BABUCHERUKURI@BANC3ENGINEERING.COM	LPHIL@SUBURBANCONSULTING.COM	CROBERTS@ROBERTSENGINEERINGGROUP.COM	ESTECK@TANDM ASSOCIATES.CO M	AHILLA@H2M.COM	JJJAHR@BVENGR.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED	INLCUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA DATED MARCH 4, 2020 FOR REVISED ADDENDUM #1	INCLUDED	INCLUDED	INCLUDED	NOT INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	REQUIRED PRIOR TO AWARD	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	CERT.#5556 EXP. 01/15/2023	CERT.#56918 EXP. 12/15/2023	CERT.#13480 EXP. 02/15/2021	CERT.#42995 EXP. 03/15/2023	CERT.#1589 EXP. 08/15/2022	CERT.#3244 EXP. 05/15/2020	CERT.#58571 EXP. 01/15/2025
CERTIFICATE OF INSURANCE	REQUIRED PRIOR TO AWARD	REQUIRED PRIOR TO AWARD	REQUIRED PRIOR TO AWARD	REQUIRED PRIOR TO AWARD	REQUIRED PRIOR TO AWARD	REQUIRED PRIOR TO AWARD	REQUIRED PRIOR TO AWARD
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES	YES	YES	YES
PROVIDE PRIORITY EMERGENCY SERVICES	YES	YES	YES	YES	YES	YES	YES
REFERENCES	INCLUDED	INCLUDED	INCLUDED	N/A	N/A	N/A	N/A
W-9	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TOTAL ESTIMATED FEE	\$52,720.00 (SEE ATTACHED BREAKDOWN OF PRICING)	\$54,490.00 (SEE ATTACHED BREAKDOWN OF PRICING)	\$54,500.00 (SEE ATTACHED BREAKDOWN OF PRICING)	\$65,500.00 (SEE ATTACHED BREAKDOWN OF PRICING)	\$119,452.89 (SEE ATTACHED BREAKDOWN OF PRICING)	\$125,000.00 (SEE ATTACHED BREAKDOWN OF PRICING)	SEE ATTACHED BREAKDOWN OF HOURLY RATES
FATAL FLAW	NONE		NONE	FATAL FLAW	NONE	NONE	NONE



KELLER & KIRKPATRICK, INC.

CONSULTING ENGINEERS-SURVEYORS-PLANNERS-LANDSCAPE ARCHITECTS
MORRIS PLAINS, NEW JERSEY

0

**RECONSTRUCTION OF LAMBERTON ROAD &
WHITTAKER AVENUE**

The following is our proposed fee for the project. The fee includes all labor costs, as well as direct costs (mileage, reproduction, etc.) required to complete the project.

Attached is an hourly breakdown, by task, for the project.

COST PROPOSAL

TASK DESCRIPTION	TASK HOURS	TASK FEE
FIELD SURVEYING AND BASE MAPPING	192	\$ 18,990.00
RESEARCH & INITIAL INSPECTION	12	\$ 1,780.00
PREPARE PLANS & SPECIFICATIONS	180	\$ 18,930.00
PAYMENT SUBMISSION/CONTRACT ADMIN.	28	\$ 3,850.00
PERIODIC CONSTRUCTION OBSERVATION	94	\$ 9,170.00
ADDITIONAL SERVICES (Mileage & Printing)		NO CHARGE
TOTALS	506	\$ 52,720.00

KELLER & KIRKPATRICK, INC. - ESTIMATE SHEET - FIELD SURVEY AND BASE MAPS

Project Name: Reconstruction of Lambertton /Whittaker
 Client: City of Trenton
 Length of Project: 5100 LF
 Date: March 10, 2020

K&K Job Title	Principal Engineer Matt Martini PIX	Principal Engineer Art Elias PVIII	Design Engineer Mike Pirog PIV	Designer Noah Monetti PI	Survey Dept. Head Kevin Bogerman PVIII	Project Surveyor PV	Party Chief ET-IV	Transitman ET-III	Survey Tech. ET-III	Technical Typist Ronnie Martinelli	TASK TOTAL
ROW Research & Tie-In					4						4
Planimetrics Scan						30	30	30	8		8
Utilities							20	20	16		120
QA/QC					4						56
											4
Hours	0	0	0	0	8	30	50	50	54	0	192

Salary Rate	\$ 175.00	\$ 175.00	\$ 95.00	\$ 85.00	\$ 160.00	\$ 145.00	\$ 95.00	\$ 75.00	\$ 90.00	\$ 50.00	
Direct Labor Costs	\$ -	\$ -	\$ -	\$ -	\$ 1,280.00	\$ 4,350.00	\$ 4,750.00	\$ 3,750.00	\$ 4,860.00	\$ -	\$ 18,990.00

SURVEY TOTAL \$ 18,990.00

KELLER & KIRKPATRICK, INC. - ESTIMATE SHEET - ENGINEERING DESIGN

Project Name: Reconstruction of Lambertton / Whittaker
 Client: City of Trenton
 Length of Project: 5100 LF
 Date: March 10, 2020

K&K Job Title	K&K Employee Name	Principal Engineer	Principal Engineer	Design Engineer	Designer	Survey Dept. Head	Project Surveyor	Party Chief	Transitman	Survey Tech.	Technical Typist	TASK TOTAL
		Matt Martini PIX	Art Elias PVIII	Mike Proog PIV	Noah Monetti PII	Kevin Bogerman PVI	PV	ET-IV	ET-III	ET-III	Ronnie Martinelli	
JOB PHASE												
Research & Initial Inspection		8	4									12
Prepare Plans & Specs												
Meetings		8										8
Preliminary Construction Plans		8	60	24								92
Final Construction Plans		8	40	24								72
Quantities/Specs		6									2	8
Hours		0	38	104	48	0	0	0	0	0	2	192
Salary Rate		\$ 175.00	\$ 175.00	\$ 95.00	\$ 85.00	\$ 150.00	\$ 110.00	\$ 100.00	\$ 70.00	\$ 95.00	\$ 50.00	
Direct Labor Costs		\$ -	\$ 6,650.00	\$ 9,880.00	\$ 4,080.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 20,710.00

TASK TOTAL, K&K **\$ 20,710.00**

KELLER & KIRKPATRICK, INC. - ESTIMATE SHEET - ENGINEERING CONSTRUCTION

Project Name: Reconstruction of Lambertton /Whittaker
 Client: City of Trenton
 Length of Project: 5100 LF
 Date: March 10, 2020

K&K Job Title	Principal Engineer	Principal Engineer	Design Engineer	Survey Dept. Head	Project Surveyor	Party Chief	Transitman	Inspector	Technical Typist	TASK TOTAL
K&K Employee Name	Matt Martini PLX	Art Elias PVIII	Mike Pirog PIV	Kevin Bogerman PVIII					Ronnie Martinelli	
Grade					PV	ET-IV	ET-III	ET-III		
JOB PHASE										
Payment Sub./Contract Admin.	16	10							2	28
Periodic Construction Obs.	8	6						80		94
Hours	0	24	16	0	0	0	0	80	2	122
Salary Rate	\$ 175.00	\$ 175.00	\$ 95.00	\$ 150.00	\$ 110.00	\$ 95.00	\$ 70.00	\$ 90.00	\$ 50.00	\$ 3,850.00
Direct Labor Costs	\$ -	\$ 4,200.00	\$ 1,520.00	\$ -	\$ -	\$ -	\$ -	\$ 7,200.00	\$ 100.00	\$ 13,020.00

TASK TOTAL, K&K \$ 13,020.00



300 Alexander Park, Suite 300
 Princeton, NJ 08540
 609.436.5800 phone
 609.356.0295 fax
 www.banc3engineering.com
 SBE | MBE | DBE certified

March 18, 2020

Ms. Isabel Garcia, QPA
 Purchasing Agent
 City of Trenton, City Hall
 319 East State Street
 Division of Purchasing
 1st Floor
 Trenton, NJ 08608

RE: FEE PROPOSAL

Engineering Services for the Reconstruction of Lambertson Road (between Cliff Street and Cass Street) & Whittaker Avenue (between South Clinton Avenue and Hamilton Avenue)

Dear Ms. Garcia:

Please find below our Fee Proposal, broken down as requested within the proposal.

Research	\$300
Initial Inspection	\$380
Field Surveying	\$12,500
Preparation of Plans and Specifications	\$23,900
Additional Services	\$5,530
Periodic Observation During Construction	\$9,800
Payment Submission to NJDOT	\$2,080
Total	\$54,490

Regards,

Babu Cherukuri, PE
 President

FEE PROPOSAL/FEE STRUCTURE

CITY OF TRENTON

REQUEST FOR PROPOSAL - RFP2020-09 THE PREPARATION OF PLANS, SPECIFICATIONS AND RELATED DOCUMENTS FOR RECONSTRUCTION OF LAMBERTON ROAD AND WHITTAKER AVENUE

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Fee Proposal

SCE is prepared to provide the following costs associated with the City's project.

▪ Research	\$ 1,400
▪ Initial Inspection	\$ 1,300
▪ Field Surveying	\$ 9,500
▪ Preparation of Plans & Specifications	\$19,200
▪ Additional Services (printing, meetings, correspondence)	\$ 3,000
▪ Periodic Observation During Construction (full-time during milling & paving)	\$16,900
▪ <u>Payments Submissions to NJDOT for Reimbursement</u>	<u>\$ 3,200</u>
TOTAL ESTIMATED FEE	\$54,500

Fee Structure

- Principal/Project Officer \$160/hour
- Senior Project Manager \$158/hour
- Project Manager \$155/hour
- Senior Project Licensed Professional \$150/hour
- Project Licensed Professional \$145/hour
- Licensed Professional \$135/hour
- Senior Project Coordinator \$150/hour
- Project Coordinator \$145/hour
- Senior Designer/Senior Survey Analyst \$125/hour
- Designer/Survey Analyst \$120/hour
- Senior Environmental Scientist \$125/hour
- Environmental Scientist \$120/hour
- Senior Project GIS Analyst \$140/hour
- Project GIS Analyst \$130/hour
- GIS Analyst \$125/hour
- Senior GIS Technician \$115/hour
- GIS Technician \$105/hour
- Senior GIS Project Coordinator \$130/hour
- GIS Project Coordinator \$125/hour
- Senior Inspector \$115/hour
- Inspector \$105/hour
- Senior Technician \$110/hour
- Technician \$100/hour
- Project Administrator \$115/hour
- Administrative Support \$60/hour
- Equipment Unit Cost
 - Unmanned Aerial Systems / Remotely Operated Vehicle \$150/hour

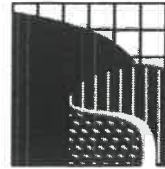
FEE PROPOSAL/FEE STRUCTURE

CITY OF TRENTON

- Robotic/LiDAR \$50/hour
- GPS \$25/hour
- LSRP (Licensed Site Remediation Professional) Services Unit Cost
 - For any environmental services requiring LSRP oversight and certification, a \$25/hour unit cost will be included in addition to the hourly rate for roles above.
- Any actual disbursements and expenses which we incur on your behalf, such as subconsultant fees, application/permit fees, delivery charges, parking, printing and toll charges will be billed at actual cost-plus 15 percent.
- Mileage will be billed in accordance with federal prevailing wage.



ORIGINAL



Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

Cost Proposal

Engineering Services for the Preparation of Plans, Specifications and Related Documents for the Reconstruction of Lambert Road (Between Cliff Street and Cass Street) & Whittaker NJDOT Municipal Aid Project March 18, 2020 Our File No.: T2001		
1	Field Survey/Base Map Preparation	\$27,000.00
2	75% Preliminary Construction Plans/Specifications/Bid Document Preparation	\$11,750.00
3	Final Construction Plans/Specifications/Bid Document Preparation	\$3,950.00
4	Bid Tabulation and Contract Administration	\$1,500.00
5	Construction Inspection and Management	\$20,800.00
6	Reimbursables (Mileage, Photocopies, etc.)	\$500.00
	Total:	\$65,500.00

Note: This is an Hourly Not to Exceed Amount and individual item totals may vary.

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CONTRACT PRICING PROPOSAL

(Cost Plus Fixed Fee Contracts)

This form is for use when submission of cost or pricing data for a Cost Plus Fixed Fee contract is required.	Page No. 1	No. Of Pages 2
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Name of Offeror TandM Associates	Supplies and/or Services to be Furnished
Home Office Address 11 Tindall Road, Middletown NJ 07748	Whittaker Ave. and Lamberton Street Reconstruction
Divisions and Locations Where Work is to be Performed: 200 Century Parkway, Suite B, Mt. Laurel, NJ 08054	Total Amount of Proposal \$119,452.89

DETAIL DESCRIPTION OF COST ELEMENTS				
1. DIRECT LABOR- Specify Employee Title	Estimated Hours	Payroll Rate/ Hours	Est Cost (\$)	Reference
Principal-in-Charge (PVIII)	8	\$96.16	\$769	
Project Coordinator/Manager (PVII)	71	\$65.91	\$4,680	
Traffic Engineer (PVII)	8	\$71.92	\$575	
Quality Assurance / Quality Control (PVIII)	12	\$74.20	\$890	
Construction Manager (PVI)	52	\$50.65	\$2,634	
Project Engineer (PV)	86	\$49.96	\$4,297	
Engineer in Training (PIII)	164	\$32.19	\$5,279	
Construction Inspector (PIII)	200	\$30.13	\$6,026	
Drafting	126	\$53.53	\$6,745	
Administrative Assistant	38	\$22.85	\$868	
			\$0	
			\$0	
			\$0	
			\$0	
			\$0	
TOTAL DIRECT LABOR			\$32,763.25	
2. LABOR OVERHEAD (Specify Cost Center)				
	O.H. Rate	X Direct Labor Base =	Est Cost (\$)	
T (NJDOT OH Rate)	160.00%	\$32,763.25	\$52,421.20	
TOTAL LABOR OVERHEAD			\$52,421.20	
3. Direct Expenses (From Exhibit A)				
Total Direct Expenses			\$2,750.00	
4. SUB-CONSULTANTS - (You must provide a separate detailed budget for each if over \$5,000)				
			Est Cost (\$)	
Stout and Caldwell (Survey)			\$14,900.00	
Promatech LLC (Construction Inspection)			\$8,100.00	
0			\$0.00	
0			\$0.00	
0			\$0.00	
TOTAL SUB-CONSULTANTS			\$23,000	
5. TOTAL OF ITEMS 1 -4: DIRECT LABOR, LABOR OVERHEAD, DIRECT EXPENSES, SUB-CONSULTANTS			\$110,934.45	
FEE OR PROFIT (10% of ITEMS 1 AND 2 :Direct Labor & Overhead)				
Items 1 & 2-Direct Labor and Overhead			\$85,184.45	
6.Fee or Profit			\$8,518.44	
7. TOTAL ESTIMATED COST AND FEE OR PROFIT (ADD ITEMS 5 AND 6)			\$119,452.89	

This Proposal is Submitted for use in connection with and in response to (Describe RFP, etc.)

Whittaker Avenue and Lambert Street Roadway Reconstruction Project

Trenton City RFP# 2020-09, Mercer County, New Jersey

and reflects our best estimates as of this date, in accordance with the instructions to Offerors and the Footnotes which follow.

TYPED NAME AND TITLE

Edwin J. Steck, Senior Vice President

SIGNATURE



NAME OF FIRM

TandM Associates

Date of Submission

3/16/2020

EXHIBIT A-SUPPORTING SCHEDULE - DIRECT EXPENSES (specify if more space is needed, use reverse)

COST EL NO.	Item Description (See footnote 5)	EST COST (\$)
	Materials and Supplies (Describe)	
	Printing / Reproduction	\$2,250.00
	Travel (Describe)	
	Mileage	\$ 500.00
	Special Equipment and/or Testing (Describe)	
	Other Direct Expenses (Describe)	
	Total Direct Expenses	\$2,750.00

I. Has any Executive Agency of the United States Government Performed any Review of Your Accounts or Records in Connection with any other Government Prime Contract or Subcontract Within the Past Twelve Months?

YES NO (If Yes, identify below)

NAME AND ADDRESS OF REVIEWING OFFICE AND INDIVIDUAL

TELEPHONE NUMBER/EXTENSION

II. Will you Require the use of any Government Property in the Performance of this Proposed Contract?

YES NO (If Yes identify on reverse or separate page)

III. Do you now Require Government Contract Financing to Perform this Proposed Contract?

YES NO Advance Payments Progress Payments or Guaranteed Loans
(If yes, identify)

IV. Do you now hold any Contract (Or, do you have independently financed (IR) projects) For the same or similar work called for by this Proposed Contract?

YES NO (If yes, identify)

V. Does this Cost Summary Conform with the Cost Principles set forth in Agency Regulations?

YES NO (If No explain on reverse or separate page)



**BID PROPOSAL FORM
RESPONDENT MUST COMPLETE**

We the undersigned propose to furnish and deliver the above services pursuant to the scope of services and requirements and made part hereof:

TOTAL AMOUNT FOR THE SERVICES FOR TWELVE MONTHS

Please see attached for our Price Proposal breakdown.

\$125,000

(ORIGINAL SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of New Jersey having its principal office at 119 Cherry Hill Road, Suite 110, Parsippany, NJ 07054

COMPANY H2M Associates, Inc.
ADDRESS 4810 Belmar Boulevard Wall Township, NJ 07753
ADDRESS _____
FED. ID # _____

NAME Steven C. Hearl, P.E. LEED AP, CCCA
TELEPHONE (732)414-2661

FAX (732)414-2662

EMAIL shearl@h2m.com

DATE 3/13/2020

SIGNATURE *Steven C Hearl*



► Compensation Proposal



H2M proposes to deliver the project under the following fee structure:

Task 1:	Research of above/below ground public utilities, plans, tax maps, initial inspection, field survey	\$35,000
Task 2:	Preparation of plans & specifications, meetings, permitting, and printing	\$63,000
Task 3:	Construction Administration/periodic observation during construction (full-time during milling and paving phase)	\$27,000
	Total:	\$125,000



Bright View Engineering, LLC

Moving you forward.



2020 RATE SCHEDULE

SECTION III – 2020 RATE SCHEDULE

TECHNICAL STAFF RATES

BILLING TITLES	HOURLY RATES
Principal.....	185.00
Senior Technical Director.....	180.00
Senior Project Professional.....	175.00
Senior Project Manager.....	170.00
Project Professional.....	165.00
Technical Director.....	150.00
Project Manager.....	145.00
Senior Project Specialist.....	140.00
Senior Technical Professional.....	135.00
Project Specialist.....	130.00
Senior Technical Specialist.....	125.00
Technical Professional.....	120.00
Senior Specialist.....	115.00
Technical Specialist.....	105.00
Specialist.....	95.00
Senior Data Technician.....	85.00
Senior Technical Assistant.....	75.00
Technical Assistant.....	65.00
Data / Field Technician.....	55.00
Survey Crew – 2 Man.....	200.00

REIMBURSABLE EXPENSES

General Expenses.....	Cost + 15%
Travel (Hotel, Airfare, Meals).....	Cost + 15%
Sub-Consultants/Sub-Contractors.....	Cost + 15%
Mileage Reimbursement*.....	0.575 / Per Mile
Plotting.....	3.50 / Each
Computer Mylars / Color Plots.....	45.00 / Each
Photo Copies.....	0.25 / Each
Color Photo Copies.....	1.50 / Each
Document Binding.....	3.00 / Each
Compact Disk CD/DVD.....	75.00 / Each
Exhibit Lamination (24" x 36" or larger).....	50.00 / Each

* Mileage reimbursement subject to change based upon IRS standard mileage rate.

RATES ARE EFFECTIVE THROUGH DECEMBER 31, 2020

651 Old Mount Pleasant Ave, Suite 100, Livingston, NJ 07039
732.236.7557
jjjahr@bvengr.com