<u>PROPOSAL</u>

to the

BOARD OF COUNTY COMMISSIONERS COUNTY OF MONMOUTH, NEW JERSEY

for the **Project Entitled:**

2022 ON-CALL TRAFFIC SIGNAL AND ELECTRICAL MAINTENANCE CONTRACT FOR THE COUNTY OF MONMOUTH (MONMOUTH COUNTY CO-OP)

F-39-2022

The undersigned hereby declares that he/she has carefully examined the Advertisement, Standard Specifications, Addendum(s) to Standard Specifications, Instructions to Bidders, Form of Contract and Bond for the Project named above; that he/she has carefully examined the site of the Project as provided in Section 102 of the 2007 Standard Specifications and that he/she will contract to carry out and complete said Project as specified and delineated at the prices per unit measure for each scheduled item of work stated in the Schedule of Prices.

It is understood that the total price, stated by the undersigned in the Schedule of Prices for the various items, is based on the estimated quantities and will control in the awarding of the Contract.

It is further understood that the quantities stated in this Schedule of Prices are estimates only and may be increased or decreased as provided for in the Specifications.

Submitted By: The undersigned is a Partnership, an individual Limited Liability Company or a Corporation under the laws of the State of New Jersey having principal offices at CONTRACTOR: Techna-Pro Electric, LLC ADDRESS: 100 Pike Rd., Bldg B., Mount Laurel, New Jersey 08054 TELEPHONE: (856) 802-9940 FAX: (856) 802-9944 BY: Michael W Cerula (Printed) TITLE: President DATE: December 15, 2021

SCHEDULE OF QUANTITIES & PRICES

Project Entitled: 2022 ON-CALL TRAFFIC SIGNAL AND ELECTRICAL MAINTENANCE CONTRACT FOR THE COUNTY OF MONMOUTH (MONMOUTH COUNTY CO-OP) F-39-2022

ITEM NO.	I ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	1 Lump Sum	Performance Bond and Payment Bond	\$_5,362.00	\$_5,362.00
2.	400 Hours	Man-hours Standard	<u>\$ 190.00</u>	\$_76,000.00
3.	100 Hours	Man-hours Overtime	\$ 279.00	\$ 27,900.00
4.	50 Hours	Man-hours Holidays/Sundays	\$ 395.00	\$ <u>19,750.00</u>
·5.	15 Hours	Travel Time Standard	\$_190.00	\$ 2,850.00
.6.	8 Hours	Travel Time Overtime	\$ 279.00	\$ 2,232.00
7.	5 Hours	Travel Time Holidays/Sundays	\$ 395.00	\$_1,975.00
8.	130 Hours	Bucket Truck	<u>\$_61.00</u>	\$_7,930.00
9.	60 Hours	Service Truck	\$_61.00	\$ 3,660.00
10.	15 Hours	Crane Truck	\$ 109.00	\$ 1,635.00
11.	1500 L.F.	ITS Conduit, Type A	\$ 54.00	\$ 81,000.00
12.	2 Units	Junction Box ITS, Type A	<u>\$ 10,300.00</u>	\$ 20,600.00
13.	200 L.F.	Traffic Signal Cable, 2/C	\$ 3.00	\$_600.00
14.	200 L.F.	Traffic Signal Cable, 5/C	\$_4.00	\$_800.00
15.	200 L.F.	Traffic Signal Cable, 7/C	\$ 5.00	\$_1,000.00
16.	200 L.F.	Ground Wire, No.8 AWG	\$ 8.00	\$ 1,600.00
17.	100 L.F.	1-1/2" RMC, (Earth)	\$_30.00	\$_3,000.00
18.	150 L.F.	3" RMC, (Earth)	\$ 40.00	\$ 6,000.00

SCHEDULE OF QUANTITIES & PRICES

Project Entitled: 2022 ON-CALL TRAFFIC SIGNAL AND ELECTRICAL MAINTENANCE
CONTRACT FOR THE COUNTY OF MONMOUTH
(MONMOUTH COUNTY CO-OP)
F-39-2022

ITEM NO.	I ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT		
19.	150 L.F.	3" RMC, (Roadway)	\$_110.00	\$ 16,500.00		
20.	2 Units	Foundation, Type SFK	\$_6,210.00	\$ <u>12,420.00</u>		
21.	2 Units	Foundation, Type SFT	\$ 6,210.00	<u>\$ 12,420.00</u>		
22.	1 Units	Foundation, Type P-MC	\$ 6,210.00	\$ <u>6,210.00</u>		
23.	1 Units	Foundation, Type STF	\$ 7,820.00	<u>\$ 7,820.00</u>		
24.	2 Units	Foundation, Type SPF-MC	\$ 4,830.00	\$_9,660.00		
25.	1 Units	Foundation Removal	\$ 3,335.00	\$ 3,335.00		
26.	2 Units	Junction Boxes, 18" x 36"	\$ 3,565.00	\$ 7,130.00		
27.	1 Units	Junction Box, 20" Diameter	§ 2,415.00	<u>\$ 2,415.00</u>		
28.	2 Each	Utility Pole, 40' CCA, Class II w/Anchors	\$ 5,420.00	\$ 10,840.00		
29.	4 Each	Utility Pole, 30' CCA, Class 4	\$ 2,900.00	\$ 11,600.00		
30.	15 Calls	Emergency Call-Out Standard Hours	<u>\$ 400.00</u>	\$ 6,000.00		
3.1.	40 Calls	Emergency Call-Out Overtime Hours	\$ 800.00	\$ 32,000.00		
32.	20 Calls	Emergency Call-Out Holidays/Sundays Hours	<u>\$_1,010.00</u>	\$ 20,200.00		
33.	11,000 Units	Specialty Services and Equipment	NTE	\$11,000.00		
34.	11,000 Units	Materials	NTE	<u>\$11,000.00</u>		
TOTAL LINED CLINE DID ALL ITEMES \$ 444 444 00						

TOTAL LUMP SUM BID ALL ITEMS \$ 444,444.00

(Numeric)

Four Hundred Forty-Four Thousand Four Hundred Forty-Four dollars and Zero Cents

(Written)