

PROPOSAL

to the

**BOARD OF COUNTY COMMISSIONERS
COUNTY OF MONMOUTH, NEW JERSEY**

for the

Project Entitled:

**2026 ON-CALL TRAFFIC SIGNAL AND ELECTRICAL MAINTENANCE CONTRACT
FOR THE COUNTY OF MONMOUTH, DIVISION OF ENGINEERING
FOR THE PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026,
WITH TWO (2) ONE-YEAR RENEWAL OPTIONS
(MONMOUTH COUNTY CO-OP)**

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 overall Total Bid for the period January 1, 2026 through December 31, 2026 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.

RENEWAL OPTION:

This contract includes two (2) one-year renewal periods which may extend the contract through 2028. Pursuant to *N.J.S.A. 40A:11-15*, the price to be paid by the County to the vendor for each renewal period shall be based upon the price of the original contract, as cumulatively adjusted pursuant to any previous adjustment or extension, and shall not exceed the change in the index rate for the twelve months preceding the most recent quarterly calculation available at the time the contract is renewed. The terms and conditions of the contract shall remain substantially the same for any renewal term(s).

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-1, Mount Laurel, NJ 08054

TELEPHONE: 856-802-9940 FAX: 856-802-9944

BY: Michael W Cerula (Printed)



(Signed)

TITLE: President

DATE: November 14, 2025

SCHEDULE OF QUANTITIES & PRICES

Project Entitled:

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F-56-2026**

ITEM NO.	ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	1 Lump Sum	Performance Bond and Payment Bond	\$ <u>7,000.00</u>	\$ <u>7,000.00</u>
2.	400 Hours	Man-hours Standard	\$ <u>215.00</u>	\$ <u>86,000.00</u>
3.	100 Hours	Man-hours Overtime	\$ <u>323.00</u>	\$ <u>32,300.00</u>
4.	50 Hours	Man-hours Holidays/Sundays	\$ <u>445.00</u>	\$ <u>22,250.00</u>
5.	15 Hours	Travel Time Standard	\$ <u>215.00</u>	\$ <u>3,225.00</u>
6.	8 Hours	Travel Time Overtime	\$ <u>323.00</u>	\$ <u>2,584.00</u>
7.	5 Hours	Travel Time Holidays/Sundays	\$ <u>445.00</u>	\$ <u>2,225.00</u>
8.	130 Hours	Bucket Truck	\$ <u>64.00</u>	\$ <u>8,320.00</u>
9.	60 Hours	Service Truck	\$ <u>64.00</u>	\$ <u>3,840.00</u>
10.	15 Hours	Crane Truck	\$ <u>120.00</u>	\$ <u>1,800.00</u>
11.	1500 L.F.	ITS Conduit, Type A	\$ <u>54.00</u>	\$ <u>81,000.00</u>
12.	2 Units	Junction Box ITS, Type A	\$ <u>9,977.00</u>	\$ <u>19,954.00</u>
13.	200 L.F.	Traffic Signal Cable, 2/C	\$ <u>3.15</u>	\$ <u>630.00</u>
14.	200 L.F.	Traffic Signal Cable, 5/C	\$ <u>4.20</u>	\$ <u>840.00</u>
15.	200 L.F.	Traffic Signal Cable, 7/C	\$ <u>5.25</u>	\$ <u>1,050.00</u>
16.	200 L.F.	Ground Wire, No.8 AWG	\$ <u>8.50</u>	\$ <u>1,700.00</u>

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ITEM ESTIMATED NO.	QUANTITIES	ITEM	UNIT PRICE	AMOUNT
17.	100 L.F.	1-1/2" RMC, (Earth)	\$ 32.00	\$ 3,200.00
18.	150 L.F.	3" RMC, (Earth)	\$ 42.00	\$ 6,300.00
19.	150 L.F.	3" RMC, (Roadway)	\$ 115.00	\$ 17,250.00
20.	2 Units	Foundation, Type SFK	\$ 6,520.00	\$ 13,040.00
21.	2 Units	Foundation, Type SFT	\$ 6,520.00	\$ 13,040.00
22.	1 Units	Foundation, Type P-MC	\$ 6,520.00	\$ 6,520.00
23.	1 Units	Foundation, Type STF	\$ 8,211.00	\$ 8,211.00
24.	2 Units	Foundation, Type SPF-MC	\$ 5,071.00	\$ 10,142.00
25.	1 Units	Foundation Removal	\$ 3,500.00	\$ 3,500.00
26.	2 Units	Junction Boxes, 18" x 36"	\$ 3,920.00	\$ 7,840.00
27.	1 Units	Junction Box, 20" Diameter	\$ 2,650.00	\$ 2,650.00
28.	2 Each	Utility Pole, 40' CCA, Class II w/Anchors	\$ 5,850.00	\$ 11,700.00
29.	4 Each	Utility Pole, 30' CCA, Class 4	\$ 3,100.00	\$ 12,400.00
30.	15 Calls	Emergency Call-Out Standard Hours	\$ 635.00	\$ 9,525.00
31.	40 Calls	Emergency Call-Out Overtime Hours	\$ 1,163.00	\$ 46,520.00
32.	20 Calls	Emergency Call-Out Holidays/Sundays Hours	\$ 1,444.00	\$ 28,880.00

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ITEM ESTIMATED NO.	QUANTITIES	ITEM	UNIT PRICE	AMOUNT
33.	11,000 Units	Specialty Services and Equipment	<u>NTE</u>	<u>\$11,000.00</u>
34.	11,000 Units	Materials	<u>NTE</u>	<u>\$11,000.00</u>

LUMP SUM BID ALL ITEMS = \$ 497,436.00
(Numeric)

Four Hundred Ninety Seven Thousand Four Hundred Thirty Six Dollars and Zero Cents.
(Written)

NOTICE:

This is an open-end contract. The goods and/or services are on-call if and where directed needed throughout the duration of the contract term. The quantities bid are estimates and the County reserves the right to increase or decrease quantities, using unit prices, by up to a maximum of 100%. Pursuant to N.J.A.C. 5:30-11.1 et seq., orders placed within the minimum and maximum number of units shall not be considered a change order. The County may terminate the contract whenever the amount incurred under the contract exceeds the maximum number of units.

***NOTE: This price will be used as the basis for calculating the Bid Guarantee and the Performance Bond And Payment Bond for the initial contract period.**