SIGNATURE PAGE

To the Board of County Commissioners of the County of Monmouth:

THE UNDERSIGNED HEREBY DECLARES THAT I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS. I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE WITH YOUR REQUIREMENTS.

Company Name:	Techna-Pro Electric, LLC	
	(PRINT)	
Preparer's Name:	Michael W Cerula	
•	(PRINT)	~
Signature:	/1-22-2	
	(DATE)	
Address:	100 Pike Rd., Bldg B-1	
	Mount Laurel, NJ 08054	
Telephone No.:	856-802-9940	š
Fax No.:	856-802-9944	
E-Mail Address:	mcerula@techna-pro.com	*
	(This should be the email where Contracts would be sent)	
Contact Person:	Michael W Cerula	
FEIN:		
(Fodoral Employee ID)		

SCHEDULE OF QUANTITIES & PRICES

Project Entitled: ON-CALL TRAFFIC SIGNAL AND ELECTRICAL MAINTENANCE FOR THE COUNTY OF MONMOUTH FOR THE PERIOD JANUARY 1, 2023 THROUGH DECEMBER 31, 2023, WITH TWO (2) ONE-YEAR RENEWAL OPTIONS (MONMOUTH COUNTY CO-OP) F-33-2023

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ITEM NO.	I ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
1.	1 Lump Sum	Performance Bond and Payment Bond	\$5,072.00	\$_5,072.00
2.	400 Hours	Man-hours Standard	_{\$} 195.00	\$_78,000.00
3.	100 Hours	Man-hours Overtime	\$289.00	\$_28,900.00
4.	50 Hours	Man-hours Holidays/Sundays	\$ <u>410.00</u>	\$_20,500.00
5.	15 Hours	Travel Time Standard	_{\$} 195.00	\$2,925.00
6.	8 Hours	Travel Time Overtime	_{\$} 289.00	\$2,312.00
7.	5 Hours	Travel Time Holidays/Sundays	_{\$} 410.00	\$ <u>2,050.00</u>
8.	130 Hours	Bucket Truck	_{\$} 64.00	\$8,320.00
9.	60 Hours	Service Truck	_{\$} 64.00	\$3,840.00
10.	15 Hours	Crane Truck	_{\$} _120.00	\$
11.	1500 L.F.	ITS Conduit, Type A	_{\$} 56.00	\$
12.	2 Units	Junction Box ITS, Type A	\$	\$21,630.00
13.	200 L.F.	Traffic Signal Cable, 2/C	_{\$} 3.15	_{\$} 630.00
14.	200 L.F.	Traffic Signal Cable, 5/C	<u>\$</u> 4.20	\$840.00

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ITEM NO.	I ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT
15.	200 L.F.	Traffic Signal Cable, 7/C	_{\$} 5.25	\$_1,050.00
16.	200 L.F.	Ground Wire, No.8 AWG	_{\$} 8.50	\$_1,700.00
17.	100 L.F.	1-1/2" RMC, (Earth)	_{\$} 32.00	\$_3,200.00
18.	150 L.F.	3" RMC, (Earth)	<u>\$42.00</u>	§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	\$ <u>6,520.00</u>	\$ <u>13,040.00</u>
22.	1 Units	Foundation, Type P-MC	\$ <u>6,520.00</u>	\$ <u>6,520.00</u>
23.	1 Units	Foundation, Type STF	\$ <u>8,211.00</u>	\$ <u>8,211.00</u>
24.	2 Units	Foundation, Type SPF-MC	\$ <u>5,071.00</u>	\$ <u>10,142.00</u>
25.	1 Units	Foundation Removal	\$_3,500.00	\$_3,500.00
26.	2 Units	Junction Boxes, 18" x 36"	\$_3,920.00	\$ <u>7,840.00</u>
27.	1 Units	Junction Box, 20" Diameter	\$2,650.00	\$ <u>2,650.00</u>
28.	2 Each	Utility Pole, 40' CCA, Class II w/Anchors	\$ <u>5,850.00</u>	\$_11,700.00
29.	4 Each	Utility Pole, 30' CCA, Class 4	\$ <u>3,100.00</u>	\$_12,400.00
30.	15 Calls	Emergency Call-Out Standard Hours	\$ <u>420.00</u>	\$ <u>6,300.00</u>

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ITEM NO.	I ESTIMATED QUANTITIES	ITEM	UNIT PRICE	AMOUNT	
31.	40 Calls	Emergency Call-Out Overtime Hours	<u>\$</u> 840.00	\$	
32.	20 Calls	Emergency Call-Out Holidays/Sundays Hours	\$_1,060.00	\$ <u>21,200.00</u>	
33.	11,000 Units	Specialty Services and Equipment	NTE	\$11,000.00	
34.	11,000 Units	Materials	NTE	<u>\$11,000.00</u>	
* LUMP SUM BID ALL ITEMS = \$ 462,462.00					
	·	(Numeric)			
Four Hundred Sixty-Two Thousand Four Hundred Sixty-Two Dollars and Zero Cents					

(Written)

^{*}NOTE: This price will be used as the basis for calculating the Bid Guarantee and the Performance Bond And Payment Bond for the initial one-year contract term.