

BID #0052-24 Opening Date: 5/22/24

**DEMOLITION AND SITE RESTORATION AT HOWELL GOLF COURSE MAINTENANCE,
MANASQUAN RIVER GREENWAY & MANASQUAN RESERVOIR**

By:

Monmouth County Board of Recreation Commissioners
Monmouth County Park System
805 Newman Springs Road
Lincroft, NJ 07738
Phone: (732) 842-4000, Ext. 4217
Fax: (732) 842-4162
Contact: Jennifer Kaczala, QPA

Number of Bids Received	Vendor Name and Address
9	<ol style="list-style-type: none">1. A.B. Kurre Contracting, Inc., 974 Route 33, Freehold, NJ 077282. ADP Group, Inc., 27 East 33rd Street, Paterson, NJ 075143. Brennan Bros. Contracting LLC, 28 Maple Street, Old Bridge, NJ 088574. Caravella Demolition, Inc., 40 Deforest Ave., East Hanover, NJ 079365. Frank Galbraith & Son Excavation & Demolition LLC, 831 Raritan Road, Scotch Plains, NJ 070766. Frank Lurch Demolition Co. LLC, 515 Main Street, Avon By The Sea, NJ 077177. Greg Lertch Demolition Excavating LLC, 1516 Adrienne Road, Wall, NJ 077198. River Front Recycling & Aggregate, LLC, 1301 N. 26th Street, Camden, NJ 081059. S & G Paving, Inc., 224C Forsgate Drive, Jamesburg, NJ 08831

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00158000.00	58000.00	71360.00	ADP GROUP I NC.	171360.00	28500.00	87500.00	CARAVELLA DEMOLI T	87500.00	72500.00	BRENNAN BROS. CONT	72500.00	72000.00	FRANK LURCH DEMOL	72000.00
00238100.00	38100.00	72250.00		172250.00	28500.00	35500.00		35500.00	25000.00		25000.00	30000.00		30000.00
00335600.00	35600.00	45860.00		145860.00	28500.00	43000.00		43000.00	30000.00		30000.00	25000.00		25000.00
00449800.00	49800.00	97970.00		197970.00	28500.00	79200.00		79200.00	65000.00		65000.00	60000.00		60000.00
00555500.00	55000.00	93380.00		93380.00	30000.00	43900.00		43900.00	24500.00		24500.00	18000.00		18000.00
00651500.00	51500.00	48300.00		248300.00	25000.00	56900.00		56900.00	29100.00		29100.00	24000.00		24000.00
00742800.00	42800.00	66500.00		66500.00	25000.00	64366.00		64366.00	26000.00		26000.00	16000.00		16000.00
00845800.00	45800.00	71480.00		71480.00	25000.00	47100.00		47100.00	15250.00		15250.00	9000.00		9000.00
00943820.00	43820.00	73890.00		73890.00	25000.00	50706.00		50706.00	26000.00		26000.00	19900.00		19900.00
TOTALS	420420.00	1240990.00		1240990.00	244000.00	508172.00		508172.00	313350.00		313350.00	273900.00		273900.00

GROUP# 2

00176000.00	76000.00	40000.00	GREG LERTCH DEMO	40000.00	73000.00	73000.00								
00225550.00	25550.00	40000.00		40000.00	67000.00	67000.00								
00334310.00	34310.00	40000.00		40000.00	69500.00	69500.00								
00468700.00	68700.00	40000.00		40000.00	65000.00	65000.00								
00534410.00	34410.00	40000.00		40000.00	57000.00	57000.00								
00634000.00	34000.00	40000.00		40000.00	67000.00	67000.00								
00724800.00	24800.00	40000.00		40000.00	52000.00	52000.00								
00815050.00	15050.00	40000.00		40000.00	49000.00	49000.00								
00935300.00	35300.00	5000.00		5000.00	60000.00	60000.00								
TOTALS	348120.00	325000.00		325000.00	559500.00	559500.00								