
BID #0063-13

Furnishing of Services for the Preparation and Re-Painting of Metal Roofing and the Removal of Existing Asphalt/Fiberglass Roof Shingles & Cedar Shingles & Installation of New Roofing & Gutters for 2013

By:

Monmouth County Board of Recreation Commissioners
Monmouth County Park System
805 Newman Springs Road
Lincroft, NJ 07738
Phone: (732) 842-4000, Ext. 4330
Fax: (732) 842-4162
Contact: Stephanie Weise, QPA

Number of Bids Received	Vendor Name and Address
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9	Coffey Brothers, Inc., 2559 Route 9, Howell, NJ 07731 Eastgate Construction Company, Inc., 1218 Stewart Avenue, Ocean, NJ 07712 Gen II Contracting Company, Inc., 395A Millstone Road, Clarksburg, NJ 08510 Laurant Construction Company, Inc., 3 Meadows Court, Pennington, NJ 08534 MTB, LLC, 100 Steiner Avenue, Neptune City, NJ 07753 Northeast Roof Maintenance, Inc., 649 Catherine Street, Perth Amboy, NJ 08861 Penn-Bower, Inc., 143 West Main Street, High Bridge, NJ 08829 RVT Construction, Inc., 90 Dayton Avenue, Suite 210, Passaic, NJ 07055 Wespol Construction & Metal Distributors, LLC, 1000 Route 13, Bristol, PA 19007
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(SEE FOLLOWING TALLY SHEETS FOR BIDS AS OPENED AND PUBLICLY READ)

WESPOL CONSTRUCTI						
	WESPOL CONSTRUCTI	LARRANT CONSTRUCT	RVT CONSTRUCTI ON,	MTB, LLC	PENN BOWER, INC.	NORTHEAST ROOF MA
001	7200.00	22000.00	11000.00	11500.00	15000.00	16000.00
002	6000.00	16500.00	18600.00	10750.00	22500.00	12500.00
003	800.00	1500.00	4900.00	2300.00	5000.00	3800.00
004	500.00	1500.00	4500.00	3800.00	5000.00	3200.00
005	19500.00	21000.00	11000.00	9600.00	10500.00	26000.00
TOTALS	34000.00	62500.00	50000.00	37950.00	58000.00	61500.00

GROUP# 2			
	EASTGATE CONSTRUC	GEN II CONTRACTI N	COFFEY BROS, INC
001	8400.00	12500.00	7000.00
002	11000.00	11960.00	10000.00
003	1150.00	1800.00	1500.00
004	1000.00	3600.00	1500.00
005	11280.00	6500.00	14999.00
TOTALS	32830.00	36360.00	34999.00

	PRI CE	AMOUNT
001	BUI LDI NG #202 - MAI NTENANCE STORAGE BARN HOLMDEL PARK(REMOVE & REPLACE PI TCHED ROOF)	
00121	WESPOL CONSTRUCTI ON & METAL	7, 200. 00
00122	LARRANT CONSTRUCTI ON CO. , I NC.	22, 000. 00
00123	RVT CONSTRUCTI ON, I NC.	11, 000. 00
00125	MTB, LLC	11, 500. 00
01037	PENN BOWER, I NC.	15, 000. 00
51125	NORTHEAST ROOF MAI NTENANCE	16, 000. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	8, 400. 00
53442	GEN II CONTRACTI NG CO. I NC.	12, 500. 00
53542	COFFEY BROS, I NC	7, 000. 00

002	BUI LDI NG #203 - RESI DENCE, HOLMDEL PARK (REMOVE AND REPLACE PI TCHED ROOFS ONLY; I NSTALL GUTTER GUARDS)	
00121	WESPOL CONSTRUCTI ON & METAL	6, 000. 00
00122	LARRANT CONSTRUCTI ON CO. , I NC.	16, 500. 00
00123	RVT CONSTRUCTI ON, I NC.	18, 600. 00
00125	MTB, LLC	10, 750. 00
01037	PENN BOWER, I NC.	22, 500. 00
51125	NORTHEAST ROOF MAI NTENANCE	12, 500. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	11, 000. 00
53442	GEN II CONTRACTI NG CO. I NC.	11, 960. 00
53542	COFFEY BROS, I NC	10, 000. 00

003	ADD ALTERNATE I TEM #1 FOR BUI LDI NG #203 M DDLE PI TCHED ROOF - OVER THE FRONT ENTRANCE (REMOVE CEDAR SHI NGLES; I NSTALL 5/ 8" PLYWOOD SHEATHI NG OVER SPACED SHEATHI NG)	

	PRI CE	AMOUNT
00121	WESPOL CONSTRUCTI ON & METAL	800.00
00122	LARRANT CONSTRUCTI ON CO. , I NC.	1,500.00
00123	RVT CONSTRUCTI ON, I NC.	4,900.00
00125	MTB, LLC	2,300.00
01037	PENN BOWER, I NC.	5,000.00
51125	NORTHEAST ROOF MAI NTENANCE	3,800.00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	1,150.00
53442	GEN II CONTRACTI NG CO. I NC.	1,800.00
53542	COFFEY BROS, I NC	1,500.00

004 ADD ALTERNATE ITEM #2 FOR BUILDING #203
EAST END PITCHED ROOF - DRIVEWAY END OF
HOUSE (REMOVE CEDAR SHINGLES; INSTALL 5/8"
PLYWOOD SHEATHING OVER SPACED SHEATHING)

00121	WESPOL CONSTRUCTI ON & METAL	500.00
00122	LARRANT CONSTRUCTI ON CO. , I NC.	1,500.00
00123	RVT CONSTRUCTI ON, I NC.	4,500.00
00125	MTB, LLC	3,800.00
01037	PENN BOWER, I NC.	5,000.00
51125	NORTHEAST ROOF MAI NTENANCE	3,200.00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	1,000.00
53442	GEN II CONTRACTI NG CO. I NC.	3,600.00
53542	COFFEY BROS, I NC	1,500.00

005 BUILDING #229 - TENANT HOUSE, LONGSTREET
FARM (CLEAN AND PAINT THE RAISED SEAM
ROOF, GUTTERS AND LEADERS ACCORDING TO
CONTRACT SPECIFICATIONS)

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TOTAL LUMP SUM OF ITEMS 1-5:

	PRI CE	AMOUNT
00121	WESPOL CONSTRUCTION & METAL	19,500.00
00122	LAURANT CONSTRUCTION CO., INC.	21,000.00
00123	RVT CONSTRUCTION, INC.	11,000.00
00125	MTB, LLC	9,600.00
01037	PENN BOWER, INC.	10,500.00
51125	NORTHEAST ROOF MAINTENANCE	26,000.00
51696	EASTGATE CONSTRUCTION CO., INC	11,280.00
53442	GEN II CONTRACTING CO. INC.	6,500.00
53542	COFFEY BROS, INC	14,999.00

WESPOL CONSTRUCTI						
	WESPOL CONSTRUCTI	LARRANT CONSTRUCT	RVT CONSTRUCTI ON,	MTB, LLC	PENN BOWER, I NC.	NORTHEAST ROOF MA
001	5590.00	14200.00	11500.00	8300.00	15840.00	13000.00
002	850.00	7000.00	2200.00	1600.00	7500.00	1750.00
003	3960.00	14000.00	8000.00	7500.00	16500.00	8200.00
004	5300.00	20100.00	7600.00	9200.00	23500.00	9000.00
TOTALS	15700.00	55300.00	29300.00	26600.00	63340.00	31950.00

GROUP# 2			
	EASTGATE CONSTRUC	GEN II CONTRACTI N	COFFEY BROS, I NC
001	6250.00	7800.00	9000.00
002	3500.00	1300.00	3000.00
003	6400.00	12750.00	8000.00
004	10800.00	14300.00	9999.00
TOTALS	26950.00	36150.00	29999.00

	PRI CE	AMOUNT
001	BUI LDI NG #2003 - CABANA/ POOL HOUSE, DORBROOK RECREATI ON AREA (REMOVE CEDAR SHI NGLES; I NSTALL PLYWOOD SHEATHI NG; I NSTALL ASPHALT SHI NGLES; I NSTALL RI DGE VENT)	
00121	WESPOL CONSTRUCTI ON & METAL	5, 590. 00
00122	LAURANT CONSTRUCTI ON CO. , I NC.	14, 200. 00
00123	RVT CONSTRUCTI ON, I NC.	11, 500. 00
00125	MTB, LLC	8, 300. 00
01037	PENN BOWER, I NC.	15, 840. 00
51125	NORTHEAST ROOF MAI NTENANCE	13, 000. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	6, 250. 00
53442	GEN II CONTRACTI NG CO. I NC.	7, 800. 00
53542	COFFEY BROS, I NC	9, 000. 00

002	BUI LDI NG #2023 - POOL FI LTER BUI LDI NG, DORBROOK RECREATI ON AREA (REMOVE CEDAR SHI NGLES; I NSTALL ASPHALT SHI NGLES)	
00121	WESPOL CONSTRUCTI ON & METAL	850. 00
00122	LAURANT CONSTRUCTI ON CO. , I NC.	7, 000. 00
00123	RVT CONSTRUCTI ON, I NC.	2, 200. 00
00125	MTB, LLC	1, 600. 00
01037	PENN BOWER, I NC.	7, 500. 00
51125	NORTHEAST ROOF MAI NTENANCE	1, 750. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	3, 500. 00
53442	GEN II CONTRACTI NG CO. I NC.	1, 300. 00
53542	COFFEY BROS, I NC	3, 000. 00

003	BUI LDI NG #2024 - REST ROOM BUI LDI NG, DORBROOK RECREATI ON AREA (REMOVE CEDAR SHI NGLES; I NSTALL ASPHALT SHI NGLES; I NSTALL GUTTERS, LEADERS, GUTTER GUARDS)	

	PRI CE	AMOUNT
00121	WESPOL CONSTRUCTI ON & METAL	3, 960. 00
00122	LAURANT CONSTRUCTI ON CO. , I NC.	14, 000. 00
00123	RVT CONSTRUCTI ON, I NC.	8, 000. 00
00125	MTB, LLC	7, 500. 00
01037	PENN BOWER, I NC.	16, 500. 00
51125	NORTHEAST ROOF MAI NTENANCE	8, 200. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	6, 400. 00
53442	GEN II CONTRACTI NG CO. I NC.	12, 750. 00
53542	COFFEY BROS, I NC	8, 000. 00

004 BUI LDI NG #2025 - PI CNI C SHELTER, DORBROOK
RECREATI ON AREA (REMOVE CEDAR SHI NGLES;
I NSTALL ASPHALT SHI NGLES)

TOTAL LUMP SUM

00121	WESPOL CONSTRUCTI ON & METAL	5, 300. 00
00122	LAURANT CONSTRUCTI ON CO. , I NC.	20, 100. 00
00123	RVT CONSTRUCTI ON, I NC.	7, 600. 00
00125	MTB, LLC	9, 200. 00
01037	PENN BOWER, I NC.	23, 500. 00
51125	NORTHEAST ROOF MAI NTENANCE	9, 000. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC	10, 800. 00
53442	GEN II CONTRACTI NG CO. I NC.	14, 300. 00
53542	COFFEY BROS, I NC	9, 999. 00

PROPOSAL #3

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BIDS BY ITEM - SUMMARY

10/ 02/ 13

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VESPOL CONSTRUCTI

	VESPOL CONSTRUCTI	LARRANT CONSTRUCT	RVT CONSTRUCTI ON,	MTB, LLC	PENN BOWER, INC.	NORTHEAST ROOF MA
001		13000.00	5800.00	3400.00	5500.00	20000.00
002		10000.00	3300.00	4000.00	4000.00	28000.00
003		4000.00	9000.00	1300.00	5500.00	5000.00
004		6300.00	7300.00	1300.00	4000.00	8000.00
005		3000.00	7000.00	1800.00	5000.00	3000.00
006		4000.00	9500.00	1400.00	6000.00	3000.00
007		4000.00	5150.00	1300.00	4500.00	4000.00
008		5000.00	4650.00	2200.00	6000.00	4000.00
009		3000.00	5500.00	2800.00	1550.00	5000.00
010		3000.00	2200.00	1500.00	1550.00	2500.00
TOTALS		55300.00	59400.00	21000.00	43600.00	82500.00

GROUP# 2

	EASTGATE CONSTRUCT	GEN II CONTRACTI N	COFFEY BROS, INC
001	4300.00	2500.00	20000.00
002	4700.00	850.00	12000.00
003	1600.00	600.00	3000.00
004	800.00	600.00	4000.00
005	1100.00	600.00	3000.00
006	850.00	700.00	3000.00
007	800.00	700.00	3000.00
008	2200.00	700.00	3000.00
009	2800.00	1600.00	3000.00
010	1100.00	1600.00	2999.00
TOTALS	20250.00	10450.00	56999.00

	PRICE	AMOUNT
001	BUILDING #207 - CARRIAGE HOUSE, LONGSTREET FARM (SHEATHING REPLACEMENT; STANDING SEAM METAL ROOF REPAIR)	
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LARRANT CONSTRUCTION CO., INC.	13,000.00
00123	RVT CONSTRUCTION, INC.	5,800.00
00125	MTB, LLC	3,400.00
01037	PENN BOWER, INC.	5,500.00
51125	NORTHEAST ROOF MAINTENANCE	20,000.00
51696	EASTGATE CONSTRUCTION CO., INC	4,300.00
53442	GEN II CONTRACTING CO. INC.	2,500.00
53542	COFFEY BROS, INC	20,000.00

002	BUILDING #212 - NEW COW HOUSE (REMOVE AND REPLACE SPACED SHEATHING AND BOTTOM COURSE OF CEDAR SHINGLES UNDER POLE GUTTERS; REFASTEN POLE GUTTER BOTTOM FLANGES)	
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LARRANT CONSTRUCTION CO., INC.	10,000.00
00123	RVT CONSTRUCTION, INC.	3,300.00
00125	MTB, LLC	4,000.00
01037	PENN BOWER, INC.	4,000.00
51125	NORTHEAST ROOF MAINTENANCE	28,000.00
51696	EASTGATE CONSTRUCTION CO., INC	4,700.00
53442	GEN II CONTRACTING CO. INC.	850.00
53542	COFFEY BROS, INC	12,000.00

003	BUILDING #512, 11-BAY GARAGE, THOMPSON PARK (REMOVE & REPLACE DAMAGED SHINGLES)	

	PRI CE	AMOUNT
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LAURANT CONSTRUCTION CO., INC.	4, 000. 00
00123	RVT CONSTRUCTION, INC.	9, 000. 00
00125	MFB, LLC	1, 300. 00
01037	PENN BOWER, INC.	5, 500. 00
51125	NORTHEAST ROOF MAINTENANCE	5, 000. 00
51696	EASTGATE CONSTRUCTION CO., INC	1, 600. 00
53442	GEN II CONTRACTING CO. INC.	600. 00
53542	COFFEY BROS, INC	3, 000. 00

004	BUILDING #513 - LUMBER SHED, THOMPSON PARK (REMOVE AND REPLACE DAMAGED SHINGLES)	
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LAURANT CONSTRUCTION CO., INC.	6, 300. 00
00123	RVT CONSTRUCTION, INC.	7, 300. 00
00125	MFB, LLC	1, 300. 00
01037	PENN BOWER, INC.	4, 000. 00
51125	NORTHEAST ROOF MAINTENANCE	8, 000. 00
51696	EASTGATE CONSTRUCTION CO., INC	800. 00
53442	GEN II CONTRACTING CO. INC.	600. 00
53542	COFFEY BROS, INC	4, 000. 00

005	BUILDING #514 - LUMBER STORAGE BUILDING, THOMPSON PARK (REMOVE & REPLACE DAMAGED SHINGLES)	
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LAURANT CONSTRUCTION CO., INC.	3, 000. 00
00123	RVT CONSTRUCTION, INC.	7, 000. 00

		PRI CE	AMOUNT
00125	MTB, LLC		1, 800. 00
01037	PENN BOWER, I NC.		5, 000. 00
51125	NORTHEAST ROOF MAI NTENANCE		3, 000. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC		1, 100. 00
53442	GEN I I CONTRACTI NG CO. I NC.		600. 00
53542	COFFEY BROS, I NC		3, 000. 00

006	BUI LDI NG #520, 40- STALL BARN, THOMPSON PARK (REMOVE & REPLACE DAMAGED SHI NGLES)		
00121	VESPOL CONSTRUCTI ON & METAL		NO BI D
00122	LAURANT CONSTRUCTI ON CO. , I NC.		4, 000. 00
00123	RVT CONSTRUCTI ON, I NC.		9, 500. 00
00125	MTB, LLC		1, 400. 00
01037	PENN BOWER, I NC.		6, 000. 00
51125	NORTHEAST ROOF MAI NTENANCE		3, 000. 00
51696	EASTGATE CONSTRUCTI ON CO. , I NC		850. 00
53442	GEN I I CONTRACTI NG CO. I NC.		700. 00
53542	COFFEY BROS, I NC		3, 000. 00

007	BUI LDI NG #2019 - MAI NTENANCE GARAGE, DORBROOK RECREATI ON AREA (REMOVE AND REPLACE DAMAGED SHI NGLES)		
00121	VESPOL CONSTRUCTI ON & METAL		NO BI D
00122	LAURANT CONSTRUCTI ON CO. , I NC.		4, 000. 00
00123	RVT CONSTRUCTI ON, I NC.		5, 150. 00
00125	MTB, LLC		1, 300. 00
01037	PENN BOWER, I NC.		4, 500. 00
51125	NORTHEAST ROOF MAI NTENANCE		4, 000. 00

	PRI CE	AMOUNT
51696	EASTGATE CONSTRUCTION CO., INC	800.00
53442	GEN II CONTRACTING CO. INC.	700.00
53542	COFFEY BROS, INC	3,000.00

008	BUILDING #2028 - HORSE BARN, DORBROOK RECREATION AREA (REMOVE AND REPLACE DAMAGED SHINGLES)	
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LARRANT CONSTRUCTION CO., INC.	5,000.00
00123	RVT CONSTRUCTION, INC.	4,650.00
00125	MTB, LLC	2,200.00
01037	PENN BOWER, INC.	6,000.00
51125	NORTHEAST ROOF MAINTENANCE	4,000.00
51696	EASTGATE CONSTRUCTION CO., INC	2,200.00
53442	GEN II CONTRACTING CO. INC.	700.00
53542	COFFEY BROS, INC	3,000.00

009	BUILDING #2517 - RAIN SHELTER, CHARLESTON SPRINGS GOLF COURSE (REPLACE CUPOLA) NORTH ENTRANCE - 3RD GREEN	
00121	WESPOL CONSTRUCTION & METAL	NO BID
00122	LARRANT CONSTRUCTION CO., INC.	3,000.00
00123	RVT CONSTRUCTION, INC.	5,500.00
00125	MTB, LLC	2,800.00
01037	PENN BOWER, INC.	1,550.00
51125	NORTHEAST ROOF MAINTENANCE	5,000.00
51696	EASTGATE CONSTRUCTION CO., INC	2,800.00
53442	GEN II CONTRACTING CO. INC.	1,600.00

	PRI CE	AMOUNT
53542	COFFEY BROS, INC	3,000.00

010	BUILDING #2518 - RAIN SHELTER, CHARLESTON SPRINGS GOLF COURSE (REPAIR CUPOLA) NORTH ENTRANCE - 9TH TEE *	
	TOTAL LUMP SUM	
00121	VESPOL CONSTRUCTION & METAL	NO BID
00122	LAURANT CONSTRUCTION CO., INC.	3,000.00
00123	RVT CONSTRUCTION, INC.	2,200.00
00125	MTB, LLC	1,500.00
01037	PENN BOWER, INC.	1,550.00
51125	NORTHEAST ROOF MAINTENANCE	2,500.00
51696	EASTGATE CONSTRUCTION CO., INC	1,100.00
53442	GEN II CONTRACTING CO. INC.	1,600.00
53542	COFFEY BROS, INC	2,999.00
