

BID TAB
JOE FREDA PARK & FIRST RESPONDERS PARK
IN THE BOROUGH OF NEPTUNE CITY
MONMOUTH COUNTY, NEW JERSEY

Bids Advertised February 7, 2020

Bids Received February 26, 2020

RANK	NAME & ADDRESS	BASE BID ITEMS 1-26	STAMPED CONCRETE ALTERNATE A-1	BASE BID W/ STAMPED CONCRETE IN-LIEU OF CONCRETE	IRRIGATION ALTERNATE A-2	LIGHTING ALTERNATE A-3
1	Capela Construction, Inc. 30 N. Central Avenue Sicklerville, NJ 08081	\$149,640	\$39,600	\$170,040	\$27,500	\$58,000
2	S. Batata Construction, Inc. 238 Ernston Road, Suite 1R Parlin, NJ 08859-1947	\$208,160	\$36,000	\$224,960	\$50,000	\$130,000
3	Pioneer General Contracting Co., Inc. 601 Lake Terrace, PO Box 67 Bradley Beach, NJ 07720	\$231,575	\$26,400	\$240,695	\$30,000	\$40,000
4	Down to Earth Landscaping 705 Wright-Debow Road Jackson, NJ 08527	\$236,110	\$30,720	\$244,030	\$39,400	\$91,600
5	United Terrain Group 386 Route 79 Morganville, NJ 07751	\$238,275	\$26,400	\$237,075	\$46,636	\$125,700
6	Abhzeen Design, Inc. 2152 Whitesville Road Toms River, NJ 08755	\$284,596	\$61,680	\$312,143	\$45,240	\$165,040
7	Cypreco Industries, Inc. P.O. Box 822 Neptune, NJ 07754-0822	\$289,775	\$57,600	\$317,375	\$30,000	\$117,000
8	Seacoast Construction 15 Addington Court East Brunswick, NJ 08816-2133	\$346,083	\$43,200	\$366,483	\$39,500	\$120,500
	AJR Masonry, LLC 26 South Street Lanoka Harbor, NJ 08734	NO BID				



GENERAL RECREATION, INC.

FROM CONCEPT THROUGH COMPLETION, WE DELIVER QUALITY

P.O. Box 440 • Newtown Square, PA 19073

Phone: 800-726-4793 • Fax: 610-353-5161

E-mail: sales@gen-rec.com

www.generalrecreationinc.com

Invoice

Date	Invoice #
5/22/2019	19747

Bill To
CITY OF NEPTUNE 106 W SYLVANIA AVE NEPTUNE CITY, NJ 07753

Ship To
CITY OF NEPTUNE 106 W SYLVANIA AVE NEPTUNE CITY, NJ 07753

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Via	FOB
19747	18-01220	Net 30	6/21/2019	JDV	COMMON...	ORIGIN
Item	Description	Ordered	Invoiced	Rate	Amount	
PLAY STRU...	PLAY UNITS AS PER DRAWING #080618	1	1	51,520.00	51,520.00T	
SAFETY TURF	SAFETY TURF - POURED-IN-PLACE SURFACING	4,000	4,000	11.25	45,000.00T	
STONE SUB-...	STONE SUB-BASE FOR RUBBER BY LA BELLA	1	1	4,500.00	4,500.00T	
	STATE CONTRACT 16 FLEET 00130					
THANK YOU FOR YOUR ORDER.				Subtotal \$101,020.00		
				Sales Tax (0.0%) \$0.00		
				Total \$101,020.00		
				Payments/Credits \$0.00		
				Balance Due \$101,020.00		