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Contract ID: 25411 Counties: CAMDEN, GLOUCESTER, SALEM

Letting Date: May 29, 2025 District(s): S4

Call Order: 411 Project(s): 0295341

Contract Time: 07/31/26 COMPLETION DATE Min: Max:

	401 2 000 p	VEGETATION GAI		200 0001111				
Line No / Item ID Item Description			(1) ASPEN LANDSCAPING CONTRACTING, INC.		(2) CLEAN EARTH MATTERS LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY		Cat Alt	: Set:	Cat A	It Member:	
0001	151006M	1.000	28,000.00000	28,000.00	30,000.00000	30,000.00		
PERFORI PAYMEN	MANCE BOND AND T BOND	DOLL						
0003	153011M	400.000	1.00000	400.00	0.80000	320.00		
TRAINEE	S	HOUR						
0004	154003P	(1)	220,000.00000	220,000.00	275,000.00000	275,000.00		
MOBILIZA	ATION	LS						
0005	158003M	6,000.000	5.00000	30,000.00	3.00000	18,000.00		
CAUTION	I FENCE	LF						
0006	158006M	25,000.000	4.00000	100,000.00	4.00000	100,000.00		
SILT FEN	CE	LF						

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Tabulation of Bids

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Letting Date: May 29, 2025 District(s): S4

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Line No / Item ID Item Description			(1) ASPEN LA CONTRACT		(2) CLEAN EAR LL			
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:				
0007	158072M	1.000	378.00000	378.00	100.00000	100.00		
OIL ONL' TYPE 1	Y EMERGENCY SPI	LL KIT, U						
8000	158084M	50.000	250.00000	12,500.00	50.00000	2,500.00		
EROSIOI REMOV <i>A</i>	N CONTROL SEDIM AL	ENT CY						
0009	159003M	500.000	165.00000	82,500.00	15.00000	7,500.00		
BREAKA	WAY BARRICADE	U						
0010	159006M	500.000	67.00000	33,500.00	15.00000	7,500.00		
DRUM		U						
0011	159009M	500.000	25.00000	12,500.00	1.00000	500.00		
TRAFFIC	CONE	U						



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Alt Set / Alt Member Quantity and Units		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N : 0001	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0012	159012M	500.000	18.00000	9,000.00	17.00000	8,500.00		
CONSTRU	UCTION SIGNS	SF						
0013	159015M	5.000	1,000.00000	5,000.00	1,500.00000	7,500.00		
CONSTRU SIGN, 4' X	UCTION IDENTIFICA (8'	ATION U						
0014	159027M	5.000	2,700.00000	13,500.00	500.00000	2,500.00		
ARROW E	BOARD, 4' X 8'	U						
0015	159030M	5.000	3,400.00000	17,000.00	3,500.00000	17,500.00		
PORTABL SIGN	LE VARIABLE MESS	AGE U						
0016	159108M	3.000	8,000.00000	24,000.00	8,000.00000	24,000.00		
_	CONTROL TRUCK \ D CRASH CUSHION	_						



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Line No / Item ID Item Description			(1) ASPEN LA CONTRACT		(2) CLEAN EAR LL			
Alt Se	t / Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		ROADWAY		Cat Alt	t Set:	Cat A	It Member:	
0017	161003P	(1)	13,500.00000	13,500.00	5,000.00000	5,000.00		
FINAL C	LEANUP	LS						
0018	801006M	9,176.000	7.50000	68,820.00	7.00000	64,232.00		
SELECT	IVE THINNING	SY						
0019	801012M	99,420.000	8.50000	845,070.00	20.00000	1,988,400.00		
SELECT	IVE CLEARING	SY						
0020	802021M	1,100.000	405.00000	445,500.00	400.00000	440,000.00		
TREE RI	EMOVAL, OVER 6" TO ER	12" U						
0021	802024M	547.000	550.00000	300,850.00	1,000.00000	547,000.00		
TREE RI	EMOVAL, OVER 12" TO ER	O 18" U						



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Contract ID: 25411 Counties: CAMDEN, GLOUCESTER, SALEM

Letting Date: May 29, 2025 District(s): S4

Call Order: 411 Project(s): 0295341

Contract Time: 07/31/26 COMPLETION DATE Min: Max:

Contract Description: VEGETATION SAFETY PROJECT I-295-SOUTH 1

Line No / Item ID Item Description			(1) ASPEN LA CONTRACT		(2) CLEAN EAR LL				
Alt Set	t / Alt Member	Quantity	y and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	RO	ADWAY		Cat Alt	: Set:	Cat A	It Member:	
0022	802027M		84.000	975.00000	81,900.00	1,500.00000	126,000.00		
TREE RE	EMOVAL, OVER 18" ER	TO 24"	U						
0023	802030M		33.000	1,325.00000	43,725.00	2,400.00000	79,200.00		
TREE RE	EMOVAL, OVER 24" ER	TO 30"	U						
0024	802033M		9.000	2,150.00000	19,350.00	3,000.00000	27,000.00		
TREE RE	EMOVAL, OVER 30" ER	TO 36"	U						
0025	802036M		5.000	4,800.00000	24,000.00	4,000.00000	20,000.00		
TREE RE	EMOVAL, OVER 36" ER		U						

Section Totals: \$2,430,993.00 \$3,798,252.00



Tabulation of Bids Page 6 of 6

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Letting Date: May 29, 2025 District(s): S4

Call Order: 411 Project(s): 0295341

Contract Time: 07/31/26 COMPLETION DATE Min: Max:

Contract Description: VEGETATION SAFETY PROJECT I-295-SOUTH 1

Line No / Item ID Item Description		` '	LANDSCAPING (2) CLEAN EAR ACTING, INC.		_		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PATING	Cat Alt	Set:	Cat A	It Member:		
0002 152015P POLLUTION LIABILITY INSU	1.000 JRANCE DOLL	8,000.00000	8,000.00	7,500.00000	7,500.00		
Section Totals:		\$8,000.00		\$7,500.00			
Co		\$2,438,993.00		\$3,805,752.00			
Cost		\$2,438,993.00		\$3,805,752.00			

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 411 Contract ID: 25411 Counties: CAMDEN,

GLOUCESTER,

SALEM

Letting Date: May 29, 2025 10:00 AM District(s): S4

Contract Time: 07/31/26 COMPLETION DATE

Contract Description: VEGETATION SAFETY PROJECT I-295-SOUTH 1 Project(s): 0295341

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	ASPEN LANDSCAPING CONTRACTING, INC.	\$2,438,993.00	100.00%
2	CLEAN EARTH MATTERS LLC	\$3,805,752.00	156.04%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.