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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

	lo / Item ID escription		(1) CLEAN EARTH MATTERS LLC		(2) KEVIN DOWNES TREE SERVICE, INC.		(3) INDEPENDENCE CONSTRUCTORS CORP.	
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON : 0001	ROADWAY		Cat Alt	: Set:	Cat A	It Member:	
0001	151006M	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	RMANCE BOND AND NT BOND	DOLL						
0003	153011M	480.000	40.00000	19,200.00	40.00000	19,200.00	40.00000	19,200.00
TRAINE	ES	HOUR						
0004	154003P	(1)	165,000.00000	165,000.00	150,000.00000	150,000.00	180,000.00000	180,000.00
MOBILIZ	ATION	LS						
0005	158003M	6,000.000	2.00000	12,000.00	3.00000	18,000.00	5.20000	31,200.00
CAUTIO	N FENCE	LF						
0006	158006M	25,000.000	2.50000	62,500.00	3.00000	75,000.00	4.40000	110,000.00
SILT FE	NCE	LF						



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

	o / Item ID escription			RTH MATTERS LC	(2) KEVIN DO SERVIO			PENDENCE TORS CORP.
Alt Set	/ Alt Member	Quantity and Uni	ts Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0007	158072M	1.000	100.00000	100.00	600.00000	600.00	575.00000	575.00
OIL ONL' TYPE 1	Y EMERGENCY SPI	LL KIT, U						
8000	158084M	50.000	1.00000	50.00	175.00000	8,750.00	315.00000	15,750.00
EROSION REMOVA	N CONTROL SEDIM NL	ENT CY						
0009	159003M	500.000	15.00000	7,500.00	125.00000	62,500.00	140.00000	70,000.00
BREAKA	WAY BARRICADE	U						
0010	159006M	500.000	15.00000	7,500.00	50.00000	25,000.00	63.00000	31,500.00
DRUM		U						
0011	159009M	500.000	1.00000	500.00	25.00000	12,500.00	25.00000	12,500.00
TRAFFIC	CONE	U						



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Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

	o / Item ID escription		(1) CLEAN EAR LL		(2) KEVIN DO SERVIC			PENDENCE TORS CORP.
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0012	159012M	500.000	17.00000	8,500.00	10.00000	5,000.00	6.00000	3,000.00
CONSTR	RUCTION SIGNS	SF						
0013	159015M	5.000	1,000.00000	5,000.00	750.00000	3,750.00	850.00000	4,250.00
CONSTR SIGN, 4'	RUCTION IDENTIFICA X 8'	ATION U						
0014	159027M	5.000	500.00000	2,500.00	1,450.00000	7,250.00	1,400.00000	7,000.00
ARROW	BOARD, 4' X 8'	U						
0015	159030M	5.000	3,500.00000	17,500.00	5,000.00000	25,000.00	3,500.00000	17,500.00
PORTAE SIGN	LE VARIABLE MESS	SAGE U						
0016	159108M	3.000	8,000.00000	24,000.00	8,000.00000	24,000.00	8,000.00000	24,000.00
	CONTROL TRUCK TO CRASH CUSHION	-						



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

Line No / Item ID Item Description		(1) CLEAN EARTH MATTERS LLC		(2) KEVIN DOWNES TREE SERVICE, INC.		(3) INDEPENDENCE CONSTRUCTORS CORP.		
Alt Se	t / Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0017	161003P LEANUP	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0018	801006M	6,207.000	3.75000	23,276.25	5.75000	35,690.25	9.80000	60,828.60
SELECT	IVE THINNING	SY						
0019 SELECT	801012M IVE CLEARING	82,800.000 SY	6.25000	517,500.00	8.00000	662,400.00	9.80000	811,440.00
0020	802021M	1,258.000	200.00000	251,600.00	250.00000	314,500.00	220.00000	276,760.00
TREE RI DIAMET	EMOVAL, OVER 6" TO ER	12" U						
0021 TREE RI	802024M EMOVAL, OVER 12" TO	698.000 O 18" U	550.00000	383,900.00	625.00000	436,250.00	650.00000	453,700.00



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

Contract Description: Re ADV MTN Vegetation Safety I-295-Central

	Line No / Item ID Item Description		(1) CLEAN EARTH MATTERS LLC		(2) KEVIN DOWNES TREE SERVICE, INC.		(3) INDEPENDENCE CONSTRUCTORS CORP.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0022	802027M	75.000	800.0000	60,000.00	850.00000	63,750.00	950.00000	71,250.00
TREE RE	MOVAL, OVER 18" ⁻ R	TO 24" U						
0023	802030M	43.000	1,100.00000	47,300.00	1,600.00000	68,800.00	1,080.00000	46,440.00
TREE RE	MOVAL, OVER 24" ⁻ R	TO 30" U						
0024	802033M	16.000	1,775.00000	28,400.00	2,100.00000	33,600.00	1,500.00000	24,000.00
TREE RE	MOVAL, OVER 30" ⁻ R	TO 36" U						
0025	802036M	7.000	2,250.00000	15,750.00	2,500.00000	17,500.00	3,000.00000	21,000.00
TREE RE	MOVAL, OVER 36" R	U						

Section Totals: \$1,689,576.25 \$2,104,040.25 \$2,331,893.60



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

Line No / Item ID Item Description	(1) CLEAN EARTH MATTERS LLC		(2) KEVIN DOWNES TREE SERVICE, INC.		(3) INDEPENDENCE CONSTRUCTORS CORP.	
Alt Set / Alt Member Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 NON-PARTIC	PATING	Cat Alt	Set:	Cat A	It Member:	
0002 152015P 1.000	1,000.00000	1,000.00	7,500.00000	7,500.00	8,500.00000	8,500.00
POLLUTION LIABILITY INSURANCE DOLL						
Section Totals:		\$1,000.00		\$7,500.00		\$8,500.00
= Contract Totals		\$1,690,576.25		\$2,111,540.25		\$2,340,393.60
Cost Plus Time Totals		\$1,690,576.25		\$2,111,540.25		2,340,393.60

⁽⁾ indicates item is bid as Lump Sum



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

	Line No / Item ID Item Description		(4) ASPEN LANDSCAPING CONTRACTING, INC.					
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY		Cat Alt	: Set:	Cat A	It Member:	
0001	151006M	1.000	40,000.00000	40,000.00				
_	PERFORMANCE BOND AND DOLL PAYMENT BOND							
0003	0003 153011M 480.000		40.00000	19,200.00				
TRAINE	ES	HOUR						
0004	154003P	(1)	225,000.00000	225,000.00				
MOBILIZ	ATION	LS						
0005	158003M	6,000.000	5.00000	30,000.00				
CAUTIO	N FENCE	LF						
0006	0006 158006M 25,000.000		4.10000	102,500.00				
SILT FEI	SILT FENCE LF							



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

	Line No / Item ID Item Description			NDSCAPING FING, INC.				
Alt Set / Alt M	ember Quant	ity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	01 R	OADWAY		Cat Alt	Set:	Cat A	It Member:	
0007 15807	2M	1.000	350.00000	350.00				
OIL ONLY EMER TYPE 1	GENCY SPILL KIT,	U						
0008 15808	4M	50.000	250.00000	12,500.00				
EROSION CONT	ROL SEDIMENT	CY						
0009 15900	3M	500.000	165.00000	82,500.00				
BREAKAWAY BA	RRICADE	U						
0010 15900	6M	500.000	67.00000	33,500.00				
DRUM		U						
0011 15900	9M	500.000	25.00000	12,500.00				
TRAFFIC CONE		U						
		'				,		



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

Line No / Item ID Item Description		(4) ASPEN LANDSCAPING CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		Cat Alt So		Cat A	It Member:	
0012 159012M	500.000	18.00000	9,000.00				
CONSTRUCTION SIGNS	SF						
0013 159015M	5.000	1,000.00000	5,000.00				
CONSTRUCTION IDENTIFIC SIGN, 4' X 8'	ATION U						
0014 159027M	5.000	2,700.00000	13,500.00				
ARROW BOARD, 4' X 8'	U						
0015 159030M	5.000	3,400.00000	17,000.00				
PORTABLE VARIABLE MESS SIGN	SAGE U						
0016 159108M 3.000		8,000.00000	24,000.00				
TRAFFIC CONTROL TRUCK WITH U MOUNTED CRASH CUSHION							



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

	Line No / Item ID Item Description		(4) ASPEN LANDSCAPING CONTRACTING, INC.					
Alt Set / A	Alt Member Qu	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0017 1	61003P	(1)	13,500.00000	13,500.00				
FINAL CLEA	FINAL CLEANUP LS							
0018 8	801006M	6,207.000	7.00000	43,449.00				
SELECTIVE	THINNING	SY						
0019 8	801012M	82,800.000	8.25000	683,100.00				
SELECTIVE	CLEARING	SY						
0020 8	802021M	1,258.000	400.00000	503,200.00				
TREE REMO	OVAL, OVER 6" TO 1	2" U						
0021 8	0021 802024M 698.000		515.00000	359,470.00				
TREE REMOVAL, OVER 12" TO 18" U DIAMETER								



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Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 District(s): C4

Call Order: 463 **Project(s):** 0295340

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

Line No / Item ID Item Description		(4) ASPEN LA CONTRACT						
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	Alt Member:		
0022 802027M	75.000	975.00000	73,125.00					
TREE REMOVAL, OVER 1 DIAMETER	8" TO 24" U							
0023 802030M	43.000	1,325.00000	56,975.00					
TREE REMOVAL, OVER 2 DIAMETER	24" TO 30" U							
0024 802033M	16.000	2,150.00000	34,400.00					
TREE REMOVAL, OVER 3 DIAMETER	80" TO 36" U							
0025 802036M	7.000	4,800.00000	33,600.00					
TREE REMOVAL, OVER 3 DIAMETER	66" U							
Section Totals:			\$2,427,369.00					



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Contract ID: 25463 Counties: MERCER

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Call Order: 463 **Project(s):** 0295340

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

Contract Description: Re ADV MTN Vegetation Safety I-295-Central

Line No / Item ID Item Description		(4) ASPEN LANDSCAPING CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON-PARTICII	PATING Cat Alt Set:			Cat Alt Member:		
0002 152015P	1.000	2,000.00000	2,000.00				
POLLUTION LIABILITY IN	ISURANCE DOLL						
Section Totals:			\$2,000.00				
	Contract Totals		\$2,429,369.00				
Contract Totals Cost Plus Time Totals			\$2,429,369.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 463 Contract ID: 25463 Counties: MERCER

Letting Date: June 03, 2025 10:00 AM District(s): C4

Contract Time: 07/31/26 COMPLETION DATE

Contract Description: Re ADV MTN Vegetation Safety I-295-Central Project(s): 0295340

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	CLEAN EARTH MATTERS LLC	\$1,690,576.25	100.00%
2	KEVIN DOWNES TREE SERVICE, INC.	\$2,111,540.25	124.90%
3	INDEPENDENCE CONSTRUCTORS CORP.	\$2,340,393.60	138.44%
4	ASPEN LANDSCAPING CONTRACTING, INC.	\$2,429,369.00	143.70%

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