Date/Time:		Massachusetts Bay Transportation Authority	
Report ID:	CMS-BM-003	Capital Management System	
		Comparison of Bids Bid Date:	01/23/2019
Engineer	4467	Contract S01CN08 Bidder:	3736
Firm Name:	Thornton Tomasetti, Inc	Firm Name:	Reliable Roofing

				Eng	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0130.143	FIELD EQUIPMENT	AN	1	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$149,650.00	\$149,650.00	\$149,650.00	\$149,650.00	\$0.00	\$0.00
0212.147	TRANSPORTATION & DISPOSAL OF HAZARDOUS MATERIALS	AN	1	\$14,488.00	\$14,488.00	\$14,488.00	\$14,488.00	\$0.00	\$0.00
0212.148	ABATEMENT AND DISPOSAL OF ADDITIONAL ACM	AN	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
0222.379	HAZARDOUS MATERIALS ABATEMENT PLAN	AN	1	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
0222.398	REMOVE AND DISPOSE OF HAZARDOUS WASTE	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0304.001	EXISTING CONDITIONS SURVEY	AN	1	\$13,158.00	\$13,158.00	\$13,158.00	\$13,158.00	\$0.00	\$0.00
0329.100	STRUCTURAL REPAIR FOR CONCRETE DECK	AN	1	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00	\$0.00	\$0.00
0510.104	STRUCTURAL OPENING CHANGES	AN	1	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$0.00	\$0.00

Massachusetts Bay Transportation Authority Date/Time: Report ID: CMS-BM-003 **Capital Management System** Bid Date: 01/23/2019 Comparison of Bids Contract S01CN08 Engineer: 4467 Bidder: 3736 Roofing Single-Ply, Systemwide

Firm Name: Thornton Tomasetti, Inc

Reliable Roofing Firm Name:

				Eng	gineer	B	lidder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0530.101	CORROSIVE REPAIR METAL DECK	AN	1	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$0.00	\$0.00
0613.101	STRUCTURAL REPAIRS WOOD DECK	AN	1	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
0731.100	FELLSWAY OPERATORS LOBBY- ASPHALT RE-ROOFING	LS	1	\$566,529.00	\$566,529.00	\$480,000.00	\$480,000.00	(\$86,529.00)	(\$86,529.00)
0750.100	CHARLESTOWN WAREHOUSE BUILDING 29- SINGLE-PLY RE-ROOFING	LS	1	\$821,796.00	\$821,796.00	\$400,000.00	\$400,000.00	(\$421,796.00)	(\$421,796.00)
0750.101	FELLSWAY CARHOUSE- SINGLE-PLY RE-ROOFING	LS	1	\$721,757.00	\$721,757.00	\$305,000.00	\$305,000.00	(\$416,757.00)	(\$416,757.00)
0750.102	JFK/UMASS STATION- SINGLE-PLY RE-ROOFING	LS	1	\$7,933,733.00	\$7,933,733.00	\$3,068,000.00	\$3,068,000.00	(\$4,865,733.00)	(\$4,865,733.00)
0750.103	CABOT SINGLE SHOP- SINGLE-PLY RE-ROOFING	LS	1	\$676,896.00	\$676,896.00	\$395,000.00	\$395,000.00	(\$281,896.00)	(\$281,896.00)
0750.104	JFK/UMASS OPERATIONS BUILDING- SINGLE-PLY RE-ROOFING	LS	1	\$842,209.00	\$842,209.00	\$295,000.00	\$295,000.00	(\$547,209.00)	(\$547,209.00)
0751.110	ROOF REPAIR ALLOWANCE	AN	1	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00

Date/Time:	Massachusetts Bay Transportation Authority	
Report ID: CMS-BM-003	Capital Management System	
	Comparison of Bids Bid Date:	01/23/2019
Engineer: 4467	Contract S01CN08 Bidder:	3736
Firm Name: Thornton Tomasetti, Ir		Reliable Roofing

				E	ngineer	E	Bidder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0783.100	RESIZING OF ROOF CURBS	AN	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$0.00	\$0.00
	Total Es	stimate Co	ntract Base	Bid:	\$14,167,779.00		\$7,547,859.00		(\$6,619,920.00)
	Contract Total	- Base Bid	l and Alterna	ites:	\$14,167,779.00		\$7,547,859.00		(\$6,619,920.00)

 Date/Time:
 Massachusetts Bay Transportation Authority

 Report ID:
 CMS-BM-003
 Capital Management System

 Comparison of Bids
 Bid Date:
 01/23/2019

 Engineer:
 4467
 Bidder:
 1715

Firm Name: Thornton Tomasetti, Inc

Firm Name: GIBSON ROOFS INC. C / O KEVIN

GIBSON

				Eng	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0130.143	FIELD EQUIPMENT	AN	1	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$149,650.00	\$149,650.00	\$149,650.00	\$149,650.00	\$0.00	\$0.00
0212.147	TRANSPORTATION & DISPOSAL OF HAZARDOUS MATERIALS	AN	1	\$14,488.00	\$14,488.00	\$14,488.00	\$14,488.00	\$0.00	\$0.00
0212.148	ABATEMENT AND DISPOSAL OF ADDITIONAL ACM	AN	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
0222.379	HAZARDOUS MATERIALS ABATEMENT PLAN	AN	1	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
0222.398	REMOVE AND DISPOSE OF HAZARDOUS WASTE	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0304.001	EXISTING CONDITIONS SURVEY	AN	1	\$13,158.00	\$13,158.00	\$13,158.00	\$13,158.00	\$0.00	\$0.00
0329.100	STRUCTURAL REPAIR FOR CONCRETE DECK	AN	1	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00	\$0.00	\$0.00
0510.104	STRUCTURAL OPENING CHANGES	AN	1	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$0.00	\$0.00

 Date/Time:
 Massachusetts Bay Transportation Authority

 Report ID:
 CMS-BM-003
 Capital Management System

 Comparison of Bids
 Bid Date:
 01/23/2019

 Engineer:
 4467
 Bidder:
 1715

Firm Name: Thornton Tomasetti, Inc

Firm Name: GIBSON ROOFS INC. C / O KEVIN GIBSON

				En	gineer	В	idder	Va	iriance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0530.101	CORROSIVE REPAIR METAL DECK	AN	1	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$0.00	\$0.00
0613.101	STRUCTURAL REPAIRS WOOD DECK	AN	1	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
0731.100	FELLSWAY OPERATORS LOBBY- ASPHALT RE-ROOFING	LS	1	\$566,529.00	\$566,529.00	\$306,000.00	\$306,000.00	(\$260,529.00)	(\$260,529.00)
0750.100	CHARLESTOWN WAREHOUSE BUILDING 29- SINGLE-PLY RE-ROOFING	LS	1	\$821,796.00	\$821,796.00	\$282,000.00	\$282,000.00	(\$539,796.00)	(\$539,796.00)
0750.101	FELLSWAY CARHOUSE- SINGLE-PLY RE-ROOFING	LS	1	\$721,757.00	\$721,757.00	\$383,000.00	\$383,000.00	(\$338,757.00)	(\$338,757.00)
0750.102	JFK/UMASS STATION- SINGLE-PLY RE-ROOFING	LS	1	\$7,933,733.00	\$7,933,733.00	\$3,762,000.00	\$3,762,000.00	(\$4,171,733.00)	(\$4,171,733.00)
0750.103	CABOT SINGLE SHOP- SINGLE-PLY RE-ROOFING	LS	1	\$676,896.00	\$676,896.00	\$301,000.00	\$301,000.00	(\$375,896.00)	(\$375,896.00)
0750.104	JFK/UMASS OPERATIONS BUILDING- SINGLE-PLY RE-ROOFING	LS	1	\$842,209.00	\$842,209.00	\$347,000.00	\$347,000.00	(\$495,209.00)	(\$495,209.00)
0751.110	ROOF REPAIR ALLOWANCE	AN	1	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00

Date/Time: Report ID:	CMS-BM-003		Ma	Capital Mana	Transportation Auth agement System ison of Bids	ority	Bid Date:	01/23/2	2019	
Engineer Firm Name:	: 4467 Thornton Tomasetti, Inc		Roofin	Contract g Single-Ply, Syste	S01CN08 mwide		Bidder: Firm Name:	1715 GIBSO GIBSO	IN ROOFS INC. C / N	O KEVIN
Line Item	Description	Unit	Quantity	E Unit Price	ngineer Total Price	E Unit Price	Bidder Total F	Price	Var Unit Price	riance Total Price
0783.100	RESIZING OF ROOF CURBS	AN	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,0	00.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$1,156,1	63.00	\$0.00	\$0.00
			ntract Base I		\$14,167,779.00		\$7,985,85			(\$6,181,920.00)
	Contract Total -	Base Bid	and Alterna	tes:	\$14,167,779.00		\$7,985,85	59.00		(\$6,181,920.00)

Firm Name:

## Massachusetts Bay Transportation Authority

Report ID: CMS-BM-003

Thornton Tomasetti, Inc

Engineer: 4467

## Capital Management System

Comparison of Bids

Bid Date: 01/23/2019

Contract S01CN08

Roofing Single-Ply, Systemwide

Bidder: 1753

Firm Name: GREENWOOD INDUSTRIES

Bidder Variance Engineer Unit **Unit Price Total Price** Unit Price **Total Price Unit Price Total Price** Line Item Description Quantity FIELD EQUIPMENT 0130.143 AN 1 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$0.00 \$0.00 TRAFFIC OFFICERS SERVICES 0130.429 AN 1 \$149,650.00 \$149,650.00 \$149,650.00 \$149,650.00 \$0.00 \$0.00 **TRANSPORTATION & DISPOSAL OF** 0212.147 AN \$0.00 1 \$14,488.00 \$14,488.00 \$14,488.00 \$14,488.00 \$0.00 HAZARDOUS MATERIALS ABATEMENT AND DISPOSAL OF AN 0212.148 1 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$0.00 \$0.00 ADDITIONAL ACM HAZARDOUS MATERIALS 0222.379 AN 1 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$0.00 \$0.00 ABATEMENT PLAN REMOVE AND DISPOSE OF 0222.398 AN 1 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$0.00 \$0.00 HAZARDOUS WASTE EXISTING CONDITIONS SURVEY 0304.001 AN 1 \$13.158.00 \$0.00 \$0.00 \$13.158.00 \$13.158.00 \$13.158.00 STRUCTURAL REPAIR FOR 0329.100 AN 1 \$64,000.00 \$64,000.00 \$64,000.00 \$64,000.00 \$0.00 \$0.00 CONCRETE DECK 0510.104 STRUCTURAL OPENING CHANGES AN 1 \$0.00 \$0.00 \$12.800.00 \$12.800.00 \$12.800.00 \$12.800.00

Massachusetts Bay Transportation Authority Date/Time: Report ID: CMS-BM-003 **Capital Management System** Bid Date: 01/23/2019 Comparison of Bids Contract S01CN08 Engineer: 4467

Roofing Single-Ply, Systemwide

Firm Name: Thornton Tomasetti, Inc

Bidder: 1753

Firm Name: GREENWOOD INDUSTRIES

				En	gineer	B	idder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0530.101	CORROSIVE REPAIR METAL DECK	AN	1	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$0.00	\$0.00
0613.101	STRUCTURAL REPAIRS WOOD DECK	AN	1	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
0731.100	FELLSWAY OPERATORS LOBBY- ASPHALT RE-ROOFING	LS	1	\$566,529.00	\$566,529.00	\$745,000.00	\$745,000.00	\$178,471.00	\$178,471.00
0750.100	CHARLESTOWN WAREHOUSE BUILDING 29- SINGLE-PLY RE-ROOFING	LS	1	\$821,796.00	\$821,796.00	\$580,000.00	\$580,000.00	(\$241,796.00)	(\$241,796.00)
0750.101	FELLSWAY CARHOUSE- SINGLE-PLY RE-ROOFING	LS	1	\$721,757.00	\$721,757.00	\$510,000.00	\$510,000.00	(\$211,757.00)	(\$211,757.00)
0750.102	JFK/UMASS STATION- SINGLE-PLY RE-ROOFING	LS	1	\$7,933,733.00	\$7,933,733.00	\$4,052,141.00	\$4,052,141.00	(\$3,881,592.00)	(\$3,881,592.00)
0750.103	CABOT SINGLE SHOP- SINGLE-PLY RE-ROOFING	LS	1	\$676,896.00	\$676,896.00	\$470,000.00	\$470,000.00	(\$206,896.00)	(\$206,896.00)
0750.104	JFK/UMASS OPERATIONS BUILDING- SINGLE-PLY RE-ROOFING	LS	1	\$842,209.00	\$842,209.00	\$760,000.00	\$760,000.00	(\$82,209.00)	(\$82,209.00)
0751.110	ROOF REPAIR ALLOWANCE	AN	1	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00

Date/Time:	Massachusetts Bay Transportation Authority		
Report ID: CMS-BM-003	Capital Management System		
	Comparison of Bids	Bid Date:	01/23/2019
	Contract S01CN08		
Engineer: 4467	Roofing Single-Ply, Systemwide	Bidder:	1753
Firm Name: Thornton Tomasetti, Inc		Firm Name:	GREENWOOD INDUSTRIES

				E	ngineer	E	Bidder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0783.100	RESIZING OF ROOF CURBS	AN	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$0.00	\$0.00
	Total Es	stimate Co	ntract Base	Bid:	\$14,167,779.00		\$9,722,000.00		(\$4,445,779.00)
	Contract Total	- Base Bid	and Alterna	ates:	\$14,167,779.00		\$9,722,000.00		(\$4,445,779.00)

## Massachusetts Bay Transportation Authority

Report ID: CMS-BM-003

## Capital Management System

Comparison of Bids

Bid Date: 01/23/2019

Contract S01CN08

Roofing Single-Ply, Systemwide

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Engineer: 4467
Firm Name: Thornton Tomasetti, Inc

Bidder: 2391

Firm Name: Mccourt Construction Co. Inc

				Eng	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0130.143	FIELD EQUIPMENT	AN	1	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$149,650.00	\$149,650.00	\$149,650.00	\$149,650.00	\$0.00	\$0.00
0212.147	TRANSPORTATION & DISPOSAL OF HAZARDOUS MATERIALS	AN	1	\$14,488.00	\$14,488.00	\$14,488.00	\$14,488.00	\$0.00	\$0.00
0212.148	ABATEMENT AND DISPOSAL OF ADDITIONAL ACM	AN	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
0222.379	HAZARDOUS MATERIALS ABATEMENT PLAN	AN	1	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
0222.398	REMOVE AND DISPOSE OF HAZARDOUS WASTE	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0304.001	EXISTING CONDITIONS SURVEY	AN	1	\$13,158.00	\$13,158.00	\$13,158.00	\$13,158.00	\$0.00	\$0.00
0329.100	STRUCTURAL REPAIR FOR CONCRETE DECK	AN	1	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00	\$0.00	\$0.00
0510.104	STRUCTURAL OPENING CHANGES	AN	1	\$12,800.00	\$12,800.00	\$12,800.00	\$12,800.00	\$0.00	\$0.00

 Date/Time:
 Massachusetts Bay Transportation Authority

 Report ID:
 CMS-BM-003
 Capital Management System

 Comparison of Bids
 Bid Date:
 01/23/2019

 Contract
 S01CN08

Roofing Single-Ply, Systemwide

Engineer: 4467
Firm Name: Thornton Tomasetti, Inc

Bidder: 2391

Firm Name: Mccourt Construction Co. Inc

				En	gineer	B	lidder	Va	iriance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0530.101	CORROSIVE REPAIR METAL DECK	AN	1	\$20,800.00	\$20,800.00	\$20,800.00	\$20,800.00	\$0.00	\$0.00
0613.101	STRUCTURAL REPAIRS WOOD DECK	AN	1	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
0731.100	FELLSWAY OPERATORS LOBBY- ASPHALT RE-ROOFING	LS	1	\$566,529.00	\$566,529.00	\$690,000.00	\$690,000.00	\$123,471.00	\$123,471.00
0750.100	CHARLESTOWN WAREHOUSE BUILDING 29- SINGLE-PLY RE-ROOFING	LS	1	\$821,796.00	\$821,796.00	\$750,000.00	\$750,000.00	(\$71,796.00)	(\$71,796.00)
0750.101	FELLSWAY CARHOUSE- SINGLE-PLY RE-ROOFING	LS	1	\$721,757.00	\$721,757.00	\$761,800.00	\$761,800.00	\$40,043.00	\$40,043.00
0750.102	JFK/UMASS STATION- SINGLE-PLY RE-ROOFING	LS	1	\$7,933,733.00	\$7,933,733.00	\$1,630,000.00	\$1,630,000.00	(\$6,303,733.00)	(\$6,303,733.00)
0750.103	CABOT SINGLE SHOP- SINGLE-PLY RE-ROOFING	LS	1	\$676,896.00	\$676,896.00	\$760,000.00	\$760,000.00	\$83,104.00	\$83,104.00
0750.104	JFK/UMASS OPERATIONS BUILDING- SINGLE-PLY RE-ROOFING	LS	1	\$842,209.00	\$842,209.00	\$2,740,000.00	\$2,740,000.00	\$1,897,791.00	\$1,897,791.00
0751.110	ROOF REPAIR ALLOWANCE	AN	1	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	01/23/2019
Engineer		Contract S01CN08	Bidder:	
Engineer:	4467	Roofing Single-Ply, Systemwide	Diquei.	2391
Firm Name:	Thornton Tomasetti, Inc		Firm Name:	Mccourt Construction Co. Inc

				E	ngineer	E	Bidder	Va	ariance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0783.100	RESIZING OF ROOF CURBS	AN	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$1,156,163.00	\$0.00	\$0.00
	Total Es	stimate Co	ntract Base	Bid:	\$14,167,779.00		\$9,936,659.00		(\$4,231,120.00)
	Contract Total	- Base Bid	and Alterna	ites:	\$14,167,779.00		\$9,936,659.00		(\$4,231,120.00)

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	01/23/2019
Engineer		Contract S01CN08	Bidder:	
Engineer:	4467	Roofing Single-Ply, Systemwide	Bluder:	2391
Firm Name:	Thornton Tomasetti, Inc		Firm Name:	Mccourt Construction Co. Inc

	Engineer	Bidder	Variance
Total Type Basic =	\$14,167,779.00	\$9,936,659.00	\$4,231,120.00
Contract Total - Base Bid and Alternates:	\$14,167,779.00	\$9,936,659.00	\$4,231,120.00

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	01/23/2019
		Contract S01CN08		
Engineer:	4467	Roofing Single-Ply, Systemwide	Bidder:	1753
Firm Name:	Thornton Tomasetti, Inc		Firm Name:	GREENWOOD INDUSTRIES

	Engineer	Bidder	Variance
Total Type Basic =	\$14,167,779.00	\$9,722,000.00	\$4,445,779.00
Contract Total - Base Bid and Alternates:	\$14,167,779.00	\$9,722,000.00	\$4,445,779.00

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	01/23/2019
Engineer: Firm Name:	4467 Thornton Tomasetti, Inc	Contract S01CN08 Roofing Single-Ply, Systemwide	Bidder: Firm Name:	1715 GIBSON ROOFS INC. C / O KEVIN GIBSON

	Engineer	Bidder	Variance
Total Type Basic =	\$14,167,779.00	\$7,985,859.00	\$6,181,920.00
Contract Total - Base Bid and Alternates:	\$14,167,779.00	\$7,985,859.00	\$6,181,920.00

Date/Time:		Massachusetts Bay Transportation Authority	
Report ID:	CMS-BM-003	Capital Management System	
		Comparison of Bids Bid Da	te: 01/23/2019
		Contract S01CN08	
Engineer:	4467	Roofing Single-Ply, Systemwide Bidd	er: 3736
Firm Name:	Thornton Tomasetti, Inc	Firm Nan	e: Reliable Roofing

	Engineer	Bidder	Variance
Total Type Basic =	\$14,167,779.00	\$7,547,859.00	\$6,619,920.00
Contract Total - Base Bid and Alternates:	\$14,167,779.00	\$7,547,859.00	\$6,619,920.00