

Date/Time:
Report ID: CMS-BM-003

Massachusetts Bay Transportation Authority

Capital Management System

Comparison of Bids

Bid Date: 01/09/2025

Contract S31CN03

Ruggles Station Improvements Phase 2, Roxbury, MA

Bidder: 4106

Engineer: 1043
Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Judlau Contracting, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0130.031	TRAFFIC CONTROL SERVICE	AN	1	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
0130.171	STATION RENOVATIONS	LS	1	\$35,309,901.70	\$35,309,901.70	\$51,662,000.00	\$51,662,000.00	\$16,352,098.30	\$16,352,098.30
0230.010	FOUNDATION PILES	LF	11,375	\$299.85	\$3,410,793.75	\$210.00	\$2,388,750.00	(\$89.85)	(\$1,022,043.75)
0291.024	REPAIR ALLOWANCE	AN	1	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
0335.139	POLYMER CONCRETE OVERLAY	SY	1,650	\$359.83	\$593,719.50	\$1,100.00	\$1,815,000.00	\$740.17	\$1,221,280.50
0354.079	CRACK SEALING C1-LOCATION 1	LF	166	\$187.52	\$31,128.32	\$255.00	\$42,330.00	\$67.48	\$11,201.68
0354.094	CRACK SEALING C1- LOCATION 2	LF	20	\$580.56	\$11,611.20	\$255.00	\$5,100.00	(\$325.56)	(\$6,511.20)
0354.099	CRACK SEALING C2- LOCATION 1	LF	43	\$217.97	\$9,372.71	\$255.00	\$10,965.00	\$37.03	\$1,592.29
0354.101	CRACK SEALING C2- LOCATION 2	LF	57	\$585.38	\$33,366.66	\$255.00	\$14,535.00	(\$330.38)	(\$18,831.66)

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Bidder: 4106

Engineer: 1043
 Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Judlau Contracting, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.116	DELAMINATION D1 REPAIR- LOCATION 1	SF	346	\$397.40	\$137,500.40	\$220.00	\$76,120.00	(\$177.40)	(\$61,380.40)
0393.117	DELAMINATION D1 REPAIR- LOCATION 2	SF	184	\$794.64	\$146,213.76	\$220.00	\$40,480.00	(\$574.64)	(\$105,733.76)
0393.118	SPALL S1 REPAIR-LOCATION 1	SF	161	\$461.09	\$74,235.49	\$610.00	\$98,210.00	\$148.91	\$23,974.51
0393.119	SPALL S1 REPAIR- LOCATION 2	SF	66	\$765.92	\$50,550.72	\$610.00	\$40,260.00	(\$155.92)	(\$10,290.72)
0393.120	SPALL S2 REPAIR - LOCATION 1	SF	80	\$397.40	\$31,792.00	\$610.00	\$48,800.00	\$212.60	\$17,008.00
0393.121	SPALL S2 REPAIR - LOCATION 2	SF	207	\$868.44	\$179,767.08	\$610.00	\$126,270.00	(\$258.44)	(\$53,497.08)
0551.110	STAIRWAY RENOVATIONS	LS	1	\$2,206,721.49	\$2,206,721.49	\$3,300,000.00	\$3,300,000.00	\$1,093,278.51	\$1,093,278.51
0670.001	FRP DECKING	SF	13,950	\$286.27	\$3,993,466.50	\$350.00	\$4,882,500.00	\$63.73	\$889,033.50
0720.116	FIRE PROTECTION	LS	1	\$2,649,887.05	\$2,649,887.05	\$3,500,000.00	\$3,500,000.00	\$850,112.95	\$850,112.95

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Bidder: 4106

Engineer: 1043
 Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Judlau Contracting, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0750.000	MEMBRANE ROOFING	LS	1	\$823,222.54	\$823,222.54	\$3,000,000.00	\$3,000,000.00	\$2,176,777.46	\$2,176,777.46
0780.900	SKYLIGHTS	LS	1	\$6,064,097.18	\$6,064,097.18	\$2,000,000.00	\$2,000,000.00	(\$4,064,097.18)	(\$4,064,097.18)
0782.000	METAL-FRAMED SKYLIGHTS	LS	1	\$2,355,055.85	\$2,355,055.85	\$600,000.00	\$600,000.00	(\$1,755,055.85)	(\$1,755,055.85)
0790.075	EXPANSION JOINT REPAIR - TYPE A	LF	400	\$162.62	\$65,048.00	\$500.00	\$200,000.00	\$337.38	\$134,952.00
0790.076	EXPANSION JOINT REPAIR - TYPE B	LF	1,320	\$1,008.60	\$1,331,352.00	\$450.00	\$594,000.00	(\$558.60)	(\$737,352.00)
1622.092	SECONDARY UNIT SUBSTATION NO.1	EA	1	\$2,696,658.68	\$2,696,658.68	\$400,000.00	\$400,000.00	(\$2,296,658.68)	(\$2,296,658.68)
1623.000	ELECTRICAL SUBSTATIONS	LS	1	\$3,847,591.00	\$3,847,591.00	\$2,600,000.00	\$2,600,000.00	(\$1,247,591.00)	(\$1,247,591.00)
1643.000	LIGHTING SYSTEM	LS	1	\$2,879,190.81	\$2,879,190.81	\$3,250,000.00	\$3,250,000.00	\$370,809.19	\$370,809.19
1656.206	THIRD PARTY FIRE ALARM TESTING	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00

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Ruggles Station Improvements Phase 2, Roxbury, MA

Bidder: 4106

Engineer: 1043
 Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Judlau Contracting, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
6500.000	RISK ALLOWANCE	RA	1	\$4,908,663.00	\$4,908,663.00	\$4,908,663.00	\$4,908,663.00	\$0.00	\$0.00
Total Estimate Contract Base Bid:					\$76,040,907.39		\$87,803,983.00		\$11,763,075.61

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Comparison of Bids

Bid Date: 01/09/2025

Engineer: 1043

Contract S31CN03

Bidder: 4106

Ruggles Station Improvements Phase 2, Roxbury, MA

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Judlau Contracting, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Alternate #A01 Line Items									
0001.100	ALTERNATE NO. 1	LS	1	\$5,540,927.67	\$5,540,927.67	\$4,321,000.00	\$4,321,000.00	(\$1,219,927.67)	(\$1,219,927.67)
Subtotal Alternate # A01:					\$5,540,927.67		\$4,321,000.00		(\$1,219,927.67)
Contract Total - Base Bid and Alternates:					\$81,581,835.06		\$92,124,983.00		\$10,543,147.94

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 01/09/2025

Contract S31CN03

Ruggles Station Improvements Phase 2, Roxbury, MA

Bidder: 1160

Engineer: 1043
Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Barletta Heavy Division, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0130.031	TRAFFIC CONTROL SERVICE	AN	1	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
0130.171	STATION RENOVATIONS	LS	1	\$35,309,901.70	\$35,309,901.70	\$56,607,869.00	\$56,607,869.00	\$21,297,967.30	\$21,297,967.30
0230.010	FOUNDATION PILES	LF	11,375	\$299.85	\$3,410,793.75	\$1.00	\$11,375.00	(\$298.85)	(\$3,399,418.75)
0291.024	REPAIR ALLOWANCE	AN	1	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
0335.139	POLYMER CONCRETE OVERLAY	SY	1,650	\$359.83	\$593,719.50	\$975.00	\$1,608,750.00	\$615.17	\$1,015,030.50
0354.079	CRACK SEALING C1-LOCATION 1	LF	166	\$187.52	\$31,128.32	\$263.00	\$43,658.00	\$75.48	\$12,529.68
0354.094	CRACK SEALING C1- LOCATION 2	LF	20	\$580.56	\$11,611.20	\$263.00	\$5,260.00	(\$317.56)	(\$6,351.20)
0354.099	CRACK SEALING C2- LOCATION 1	LF	43	\$217.97	\$9,372.71	\$263.00	\$11,309.00	\$45.03	\$1,936.29
0354.101	CRACK SEALING C2- LOCATION 2	LF	57	\$585.38	\$33,366.66	\$263.00	\$14,991.00	(\$322.38)	(\$18,375.66)

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Bid Date: 01/09/2025

Contract S31CN03

Ruggles Station Improvements Phase 2, Roxbury, MA

Bidder: 1160

Engineer: 1043
Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Barletta Heavy Division, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.116	DELAMINATION D1 REPAIR-LOCATION 1	SF	346	\$397.40	\$137,500.40	\$318.00	\$110,028.00	(\$79.40)	(\$27,472.40)
0393.117	DELAMINATION D1 REPAIR-LOCATION 2	SF	184	\$794.64	\$146,213.76	\$328.00	\$60,352.00	(\$466.64)	(\$85,861.76)
0393.118	SPALL S1 REPAIR-LOCATION 1	SF	161	\$461.09	\$74,235.49	\$775.00	\$124,775.00	\$313.91	\$50,539.51
0393.119	SPALL S1 REPAIR- LOCATION 2	SF	66	\$765.92	\$50,550.72	\$855.00	\$56,430.00	\$89.08	\$5,879.28
0393.120	SPALL S2 REPAIR - LOCATION 1	SF	80	\$397.40	\$31,792.00	\$825.00	\$66,000.00	\$427.60	\$34,208.00
0393.121	SPALL S2 REPAIR - LOCATION 2	SF	207	\$868.44	\$179,767.08	\$820.00	\$169,740.00	(\$48.44)	(\$10,027.08)
0551.110	STAIRWAY RENOVATIONS	LS	1	\$2,206,721.49	\$2,206,721.49	\$2,825,000.00	\$2,825,000.00	\$618,278.51	\$618,278.51
0670.001	FRP DECKING	SF	13,950	\$286.27	\$3,993,466.50	\$270.00	\$3,766,500.00	(\$16.27)	(\$226,966.50)
0720.116	FIRE PROTECTION	LS	1	\$2,649,887.05	\$2,649,887.05	\$4,550,000.00	\$4,550,000.00	\$1,900,112.95	\$1,900,112.95

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Ruggles Station Improvements Phase 2, Roxbury, MA

Engineer: 1043

Bidder: 1160

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Barletta Heavy Division, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0750.000	MEMBRANE ROOFING	LS	1	\$823,222.54	\$823,222.54	\$2,760,000.00	\$2,760,000.00	\$1,936,777.46	\$1,936,777.46
0780.900	SKYLIGHTS	LS	1	\$6,064,097.18	\$6,064,097.18	\$1,800,000.00	\$1,800,000.00	(\$4,264,097.18)	(\$4,264,097.18)
0782.000	METAL-FRAMED SKYLIGHTS	LS	1	\$2,355,055.85	\$2,355,055.85	\$740,000.00	\$740,000.00	(\$1,615,055.85)	(\$1,615,055.85)
0790.075	EXPANSION JOINT REPAIR - TYPE A	LF	400	\$162.62	\$65,048.00	\$230.00	\$92,000.00	\$67.38	\$26,952.00
0790.076	EXPANSION JOINT REPAIR - TYPE B	LF	1,320	\$1,008.60	\$1,331,352.00	\$240.00	\$316,800.00	(\$768.60)	(\$1,014,552.00)
1622.092	SECONDARY UNIT SUBSTATION NO.1	EA	1	\$2,696,658.68	\$2,696,658.68	\$367,500.00	\$367,500.00	(\$2,329,158.68)	(\$2,329,158.68)
1623.000	ELECTRICAL SUBSTATIONS	LS	1	\$3,847,591.00	\$3,847,591.00	\$2,590,000.00	\$2,590,000.00	(\$1,257,591.00)	(\$1,257,591.00)
1643.000	LIGHTING SYSTEM	LS	1	\$2,879,190.81	\$2,879,190.81	\$3,225,000.00	\$3,225,000.00	\$345,809.19	\$345,809.19
1656.206	THIRD PARTY FIRE ALARM TESTING	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00

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Ruggles Station Improvements Phase 2, Roxbury, MA

Engineer: 1043

Bidder: 1160

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Barletta Heavy Division, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
6500.000	RISK ALLOWANCE	RA	1	\$4,908,663.00	\$4,908,663.00	\$4,908,663.00	\$4,908,663.00	\$0.00	\$0.00
Total Estimate Contract Base Bid:					\$76,040,907.39		\$89,032,000.00		\$12,991,092.61

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Engineer: 1043

Contract S31CN03

Bidder: 1160

Ruggles Station Improvements Phase 2, Roxbury, MA

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Barletta Heavy Division, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Alternate #A01 Line Items									
0001.100	ALTERNATE NO. 1	LS	1	\$5,540,927.67	\$5,540,927.67	\$4,545,000.00	\$4,545,000.00	(\$995,927.67)	(\$995,927.67)
Subtotal Alternate # A01:					\$5,540,927.67		\$4,545,000.00		(\$995,927.67)
Contract Total - Base Bid and Alternates:					\$81,581,835.06		\$93,577,000.00		\$11,995,164.94

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Bidder: 1160

Engineer: 1043
Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Barletta Heavy Division, Inc.

	Engineer	Bidder	Variance
Total Type Alternate group 01 - not in bid total =	\$5,540,927.67	\$4,545,000.00	\$995,927.67
Total Type Basic =	\$76,040,907.39	\$89,032,000.00	(\$12,991,092.61)
Contract Total - Base Bid and Alternates:	\$81,581,835.06	\$93,577,000.00	(\$11,995,164.94)

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Contract S31CN03

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Engineer: 1043

Bidder: 4106

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Judlau Contracting, Inc.

	Engineer	Bidder	Variance
Total Type Alternate group 01 - not in bid total =	\$5,540,927.67	\$4,321,000.00	\$1,219,927.67
Total Type Basic =	\$76,040,907.39	\$87,803,983.00	(\$11,763,075.61)
Contract Total - Base Bid and Alternates:	\$81,581,835.06	\$92,124,983.00	(\$10,543,147.94)