

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

Massachusetts Bay Transportation Authority
 Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2880

Structural Repairs Systemwide III On Call

Engineer: 1043
 Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Sps New England, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0100.001	BASE LABOR RATE	HR	25,240	\$79.50	\$2,006,580.00	\$128.00	\$3,230,720.00	\$48.50	\$1,224,140.00
0130.133	PROJECT OFFICE	AN	1	\$345,000.00	\$345,000.00	\$345,000.00	\$345,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
0160.011	GENERAL REPAIRS	AN	1	\$1,337,080.00	\$1,337,080.00	\$1,337,080.00	\$1,337,080.00	\$0.00	\$0.00
0160.022	ENGINEERING SERVICES	AN	1	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
0160.061	TEST - LEAD	EA	16	\$454.71	\$7,275.36	\$165.00	\$2,640.00	(\$289.71)	(\$4,635.36)
0211.446	UTILITY RELOCATION	AN	1	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
0212.171	REMOVE LEAD PAINT	SF	421	\$41.84	\$17,614.64	\$18.00	\$7,578.00	(\$23.84)	(\$10,036.64)
0214.511	TRACK PROTECTION	SF	3,157	\$5.78	\$18,247.46	\$8.00	\$25,256.00	\$2.22	\$7,008.54

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0216.041	TEMPORARY WORK PLATFORM/SHIELDING	SF	3,724	\$111.00	\$413,661.92	\$2.75	\$10,241.00	(\$108.33)	(\$403,420.92)
0216.044	TEMPORARY STRUCTURAL SUPPORT SYSTEM	SF	724	\$303.15	\$219,480.60	\$25.00	\$18,100.00	(\$278.15)	(\$201,380.60)
0222.105	REINFORCED CONCRETE EXCAVATION	CY	85	\$2,021.04	\$171,788.40	\$5,700.00	\$484,500.00	\$3,678.96	\$312,711.60
0222.106	OLD PAVEMENT EXCAVATION	SY	687	\$17.18	\$11,802.66	\$18.00	\$12,366.00	\$0.82	\$563.34
0222.376	EMERGENCY RESPONSE, TYPE A	EA	14	\$3,031.58	\$42,442.12	\$75.00	\$1,050.00	(\$2,956.58)	(\$41,392.12)
0240.503	TRAFFIC DECKING	SF	962	\$40.41	\$38,874.42	\$3.00	\$2,886.00	(\$37.41)	(\$35,988.42)
0261.151	BITUMINOUS CONCRETE PAVEMENT	TN	30	\$318.33	\$9,549.90	\$325.00	\$9,750.00	\$6.67	\$200.10
0271.724	TEMPORARY CHAIN LINK FENCE BARRICADES	LF	337	\$35.98	\$12,125.26	\$25.00	\$8,425.00	(\$10.98)	(\$3,700.26)
0290.171	TEMPORARY RELOCATION OF SURFACE MOUNTED UTILITIES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00

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0321.001	DRILLED AND GROUTED DOWEL	LF	58	\$35.37	\$2,051.46	\$34.00	\$1,972.00	(\$1.37)	(\$79.46)
0330.072	4000 PSI 3/8" AGGREGATE CONCRETE	CY	58	\$767.64	\$44,523.12	\$2,200.00	\$127,600.00	\$1,432.36	\$83,076.88
0340.141	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	148	\$60.62	\$8,971.76	\$58.00	\$8,584.00	(\$2.62)	(\$387.76)
0352.050	EPOXY MEMBRANE CONCRETE CURE AND SEALER	SF	468	\$2.70	\$1,263.60	\$4.00	\$1,872.00	\$1.30	\$608.40
0354.001	STRUCTURAL CRACK REPAIR BY EPOXY INJECTION	LF	2,864	\$8.77	\$25,117.28	\$20.50	\$58,712.00	\$11.73	\$33,594.72
0354.029	CRACK C2 REPAIR- NON- REVENUE	LF	421	\$271.81	\$114,432.01	\$550.00	\$231,550.00	\$278.19	\$117,117.99
0354.031	CRACK C3 REPAIR- NON-REVENUE	LF	227	\$339.50	\$77,066.50	\$400.00	\$90,800.00	\$60.50	\$13,733.50
0354.041	CRACK C4 REPAIR- NON-REVENUE	LF	19	\$610.96	\$11,608.24	\$1,500.00	\$28,500.00	\$889.04	\$16,891.76
0354.045	CRACK SC2 REPAIR- NON-REVENUE	LF	421	\$301.84	\$127,074.64	\$80.00	\$33,680.00	(\$221.84)	(\$93,394.64)

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0354.046	CRACK SC3 REPAIR- NON-REVENUE	LF	152	\$377.18	\$57,331.36	\$90.00	\$13,680.00	(\$287.18)	(\$43,651.36)
0354.047	CRACK SC4 REPAIR- NON-REVENUE	LF	19	\$679.00	\$12,901.00	\$95.00	\$1,805.00	(\$584.00)	(\$11,096.00)
0354.053	CRACK C2 REPAIR- EARLY ACCESS	LF	421	\$158.20	\$66,602.20	\$20.00	\$8,420.00	(\$138.20)	(\$58,182.20)
0354.057	CRACK C3 REPAIR- EARLY ACCESS	LF	76	\$197.54	\$15,013.04	\$22.00	\$1,672.00	(\$175.54)	(\$13,341.04)
0354.059	CRACK C4 REPAIR- EARLY ACCESS	LF	17	\$395.08	\$6,716.36	\$30.00	\$510.00	(\$365.08)	(\$6,206.36)
0354.063	CRACK SC2 REPAIR- EARLY ACCESS	LF	842	\$175.57	\$147,829.94	\$14.00	\$11,788.00	(\$161.57)	(\$136,041.94)
0354.064	CRACK SC3 REPAIR- EARLY ACCESS	LF	51	\$219.52	\$11,195.52	\$27.00	\$1,377.00	(\$192.52)	(\$9,818.52)
0354.066	CRACK SC4 REPAIR- EARLY ACCESS	LF	17	\$439.10	\$7,464.70	\$40.00	\$680.00	(\$399.10)	(\$6,784.70)
0354.067	CRACK C2 REPAIR- WEEKEND DIVERSION	LF	842	\$168.43	\$141,818.06	\$370.00	\$311,540.00	\$201.57	\$169,721.94

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0354.068	CRACK C3 REPAIR- WEEKEND DIVERSION	LF	76	\$210.03	\$15,962.28	\$370.00	\$28,120.00	\$159.97	\$12,157.72
0354.069	CRACK C4 REPAIR- WEEKEND DIVERSION	LF	17	\$420.54	\$7,149.18	\$1,500.00	\$25,500.00	\$1,079.46	\$18,350.82
0354.072	CRACK SC2 REPAIR- WEEKEND DIVERSION	LF	842	\$207.52	\$174,731.84	\$20.00	\$16,840.00	(\$187.52)	(\$157,891.84)
0354.073	CRACK SC3 REPAIR- WEEKEND DIVERSION	LF	51	\$259.54	\$13,236.54	\$24.00	\$1,224.00	(\$235.54)	(\$12,012.54)
0354.074	CRACK SC4 REPAIR- WEEKEND DIVERSION	LF	17	\$519.06	\$8,824.02	\$28.00	\$476.00	(\$491.06)	(\$8,348.02)
0354.083	CRACK C5 REPAIR - NON-REVENUE	SF	43	\$747.09	\$32,124.87	\$150.00	\$6,450.00	(\$597.09)	(\$25,674.87)
0354.084	CRACK SC5 REPAIR - NON-REVENUE	SF	85	\$830.15	\$70,562.75	\$30.00	\$2,550.00	(\$800.15)	(\$68,012.75)
0354.092	CRACK C5 REPAIR - EARLY ACCESS	SF	43	\$483.11	\$20,773.73	\$100.00	\$4,300.00	(\$383.11)	(\$16,473.73)
0354.093	CRACK SC5 REPAIR - EARLY ACCESS	SF	85	\$536.79	\$45,627.15	\$25.00	\$2,125.00	(\$511.79)	(\$43,502.15)

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0354.097	CRACK C5 REPAIR - WEEKEND DIVERSION	SF	43	\$514.08	\$22,105.44	\$75.00	\$3,225.00	(\$439.08)	(\$18,880.44)
0354.098	CRACK SC5 REPAIR - WEEKEND DIVERSION	SF	85	\$634.58	\$53,939.30	\$30.00	\$2,550.00	(\$604.58)	(\$51,389.30)
0374.004	MISCELLANEOUS LEAK REPAIR	AN	1	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
0374.005	MISCELLANEOUS TUNNEL REPAIR	AN	1	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00
0374.006	CONTAMINATED MATERIALS MANAGEMENT	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0374.206	CEMENTITIOUS MORTAR FOR PATCHING	SF	502	\$55.58	\$27,901.16	\$40.00	\$20,080.00	(\$15.58)	(\$7,821.16)
0393.100	DELAMINATION REPAIR- NON-REVENUE	SF	45	\$196.74	\$8,853.30	\$450.00	\$20,250.00	\$253.26	\$11,396.70
0393.101	SPALL S1 REPAIR - NON-REVENUE	SF	45	\$196.76	\$8,854.20	\$450.00	\$20,250.00	\$253.24	\$11,395.80
0393.102	SPALL S2 REPAIR- NON-REVENUE	SF	505	\$293.16	\$148,045.80	\$750.00	\$378,750.00	\$456.84	\$230,704.20

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0393.103	SPALL S3 REPAIR- NON-REVENUE	SF	404	\$355.26	\$143,525.04	\$755.00	\$305,020.00	\$399.74	\$161,494.96
0393.104	SPALL S4 REPAIR- NON-REVENUE	SF	101	\$429.81	\$43,410.81	\$800.00	\$80,800.00	\$370.19	\$37,389.19
0393.105	DELAMINATION REPAIR- EARLY ACCESS	SF	45	\$146.91	\$6,610.95	\$45.00	\$2,025.00	(\$101.91)	(\$4,585.95)
0393.106	SPALL S1 REPAIR- EARLY ACCESS	SF	45	\$146.91	\$6,610.95	\$50.00	\$2,250.00	(\$96.91)	(\$4,360.95)
0393.107	SPALL S2 REPAIR- EARLY ACCESS	SF	169	\$215.97	\$36,498.93	\$52.00	\$8,788.00	(\$163.97)	(\$27,710.93)
0393.108	SPALL S3 REPAIR- EARLY ACCESS	SF	135	\$255.22	\$34,454.70	\$58.00	\$7,830.00	(\$197.22)	(\$26,624.70)
0393.109	SPALL S4 REPAIR- EARLY ACCESS	SF	34	\$338.79	\$11,518.86	\$63.00	\$2,142.00	(\$275.79)	(\$9,376.86)
0393.110	DELAMINATION REPAIR- WEEKEND DIVERSION	SF	45	\$157.67	\$7,095.15	\$300.00	\$13,500.00	\$142.33	\$6,404.85
0393.111	SPALL S1 REPAIR- WEEKEND DIVERSION	SF	45	\$157.67	\$7,095.15	\$300.00	\$13,500.00	\$142.33	\$6,404.85

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0393.112	SPALL S2 REPAIR- WEEKEND DIVERSION	SF	505	\$232.60	\$117,463.00	\$740.00	\$373,700.00	\$507.40	\$256,237.00
0393.113	SPALL S3 REPAIR- WEEKEND DIVERSION	SF	404	\$278.24	\$112,408.96	\$740.00	\$298,960.00	\$461.76	\$186,551.04
0393.114	SPALL S4 REPAIR- WEEKEND DIVERSION	SF	101	\$355.06	\$35,861.06	\$765.00	\$77,265.00	\$409.94	\$41,403.94
0393.123	NICHE N1 REPAIR - NON-REVENUE	LF	28	\$821.85	\$23,011.80	\$580.00	\$16,240.00	(\$241.85)	(\$6,771.80)
0393.124	NICHE N2 REPAIR - NON-REVENUE	FT	28	\$934.26	\$26,159.28	\$585.00	\$16,380.00	(\$349.26)	(\$9,779.28)
0393.125	NICHE N1 REPAIR - EARLY ACCESS	LF	28	\$553.75	\$15,505.00	\$65.00	\$1,820.00	(\$488.75)	(\$13,685.00)
0393.126	NICHE N2 REPAIR - EARLY ACCESS	FT	28	\$679.44	\$19,024.32	\$65.00	\$1,820.00	(\$614.44)	(\$17,204.32)
0393.127	NICHE N1 REPAIR - WEEKEND DIVERSION	LF	28	\$623.43	\$17,456.04	\$350.00	\$9,800.00	(\$273.43)	(\$7,656.04)
0393.128	NICHE N2 REPAIR - WEEKEND DIVERSION	FT	28	\$768.68	\$21,523.04	\$350.00	\$9,800.00	(\$418.68)	(\$11,723.04)

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0420.102	MASONRY RESTORATION	SF	1,717	\$20.22	\$34,717.74	\$5.00	\$8,585.00	(\$15.22)	(\$26,132.74)
0450.012	REPOINT EXISTING MASONRY	LF	2,575	\$12.13	\$31,234.75	\$4.00	\$10,300.00	(\$8.13)	(\$20,934.75)
0450.105	MASONRY CLEANING	SF	12,594	\$4.55	\$57,302.70	\$0.95	\$11,964.30	(\$3.60)	(\$45,338.40)
0551.121	STEEL ROAD PLATE	SF	935	\$8.79	\$8,218.65	\$3.00	\$2,805.00	(\$5.79)	(\$5,413.65)
0611.002	FRAMING STEEL F1 REPAIR- NON-REVENUE	SF	43	\$13.61	\$585.23	\$270.00	\$11,610.00	\$256.39	\$11,024.77
0611.003	FRAMING STEEL F2 REPAIR- NON-REVENUE	SF	43	\$257.33	\$11,065.19	\$896.00	\$38,528.00	\$638.67	\$27,462.81
0611.004	FRAMING STEEL F3 REPAIR- NON-REVENUE	SF	43	\$335.70	\$14,435.10	\$820.00	\$35,260.00	\$484.30	\$20,824.90
0611.005	FRAMING STEEL F4 REPAIR-NON-REVENUE	SF	43	\$401.33	\$17,257.19	\$820.00	\$35,260.00	\$418.67	\$18,002.81
0611.006	FRAMING STEEL F1 REPAIR- EARLY ACCESS	SF	43	\$9.28	\$399.04	\$20.00	\$860.00	\$10.72	\$460.96

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0611.007	FRAMING STEEL F2 REPAIR- EARLY ACCESS	SF	43	\$181.51	\$7,804.93	\$30.00	\$1,290.00	(\$151.51)	(\$6,514.93)
0611.008	FRAMING STEEL F3 REPAIR- EARLY ACCESS	SF	43	\$233.98	\$10,061.14	\$35.00	\$1,505.00	(\$198.98)	(\$8,556.14)
0611.009	FRAMING STEEL F4 REPAIR- EARLY ACCESS	SF	43	\$299.32	\$12,870.76	\$35.00	\$1,505.00	(\$264.32)	(\$11,365.76)
0611.010	FRAMING STEEL F1 REPAIR- WEEKEND DIVERSION	SF	43	\$10.64	\$457.52	\$102.00	\$4,386.00	\$91.36	\$3,928.48
0611.011	FRAMING STEEL F2 REPAIR- WEEKEND DIVERSION	SF	43	\$199.72	\$8,587.96	\$310.00	\$13,330.00	\$110.28	\$4,742.04
0611.012	FRAMING STEEL F3 REPAIR- WEEKEND DIVERSION	SF	43	\$264.18	\$11,359.74	\$385.00	\$16,555.00	\$120.82	\$5,195.26
0611.013	FRAMING STEEL F4 REPAIR- WEEKEND DIVERSION	SF	43	\$329.56	\$14,171.08	\$385.00	\$16,555.00	\$55.44	\$2,383.92
0611.020	BEAM B1 REPAIR – NON-REVENUE	LF	43	\$2,982.20	\$128,234.60	\$1,200.00	\$51,600.00	(\$1,782.20)	(\$76,634.60)
0611.021	BEAM B2 REPAIR – NON-REVENUE	LF	9	\$5,400.95	\$48,608.55	\$2,100.00	\$18,900.00	(\$3,300.95)	(\$29,708.55)

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0611.023	BEAM B1 REPAIR – EARLY ACCESS	LF	43	\$2,025.36	\$87,090.48	\$200.00	\$8,600.00	(\$1,825.36)	(\$78,490.48)
0611.024	BEAM B2 REPAIR – EARLY ACCESS	LF	9	\$3,770.78	\$33,937.02	\$275.00	\$2,475.00	(\$3,495.78)	(\$31,462.02)
0611.026	BEAM B1 REPAIR – WEEKEND DIVERSION	LF	43	\$2,210.70	\$95,060.10	\$975.00	\$41,925.00	(\$1,235.70)	(\$53,135.10)
0611.027	BEAM B2 REPAIR – WEEKEND DIVERSION	LF	9	\$4,721.71	\$42,495.39	\$1,450.00	\$13,050.00	(\$3,271.71)	(\$29,445.39)
0611.030	UTILITY U1 REPAIR – NON-REVENUE	LF	21	\$418.78	\$8,794.38	\$200.00	\$4,200.00	(\$218.78)	(\$4,594.38)
0611.032	UTILITY U1 REPAIR – EARLY ACCESS	LF	21	\$394.96	\$8,294.16	\$50.00	\$1,050.00	(\$344.96)	(\$7,244.16)
0611.034	UTILITY U1 REPAIR – WEEKEND DIVERSION	LF	21	\$402.90	\$8,460.90	\$220.00	\$4,620.00	(\$182.90)	(\$3,840.90)
0790.054	JOINT SEALANTS	LF	42	\$1.51	\$63.42	\$85.00	\$3,570.00	\$83.49	\$3,506.58
0790.078	JOINT J2 REPAIR- NON-REVENUE	LF	85	\$41.20	\$3,502.00	\$60.00	\$5,100.00	\$18.80	\$1,598.00

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0790.079	JOINT J3 REPAIR- NON-REVENUE	LF	43	\$355.65	\$15,292.95	\$375.00	\$16,125.00	\$19.35	\$832.05
0790.081	JOINT J4 REPAIR- NON-REVENUE	LF	211	\$568.56	\$119,966.16	\$60.00	\$12,660.00	(\$508.56)	(\$107,306.16)
0790.083	JOINT J2 REPAIR- EARLY ACCESS	LF	85	\$30.08	\$2,556.80	\$25.00	\$2,125.00	(\$5.08)	(\$431.80)
0790.084	JOINT J3 REPAIR- EARLY ACCESS	LF	43	\$269.60	\$11,592.80	\$27.00	\$1,161.00	(\$242.60)	(\$10,431.80)
0790.085	JOINT J4 REPAIR- EARLY ACCESS	LF	211	\$431.34	\$91,012.74	\$30.00	\$6,330.00	(\$401.34)	(\$84,682.74)
0790.087	JOINT J2 REPAIR- WEEKEND DIVERSION	LF	85	\$33.76	\$2,869.60	\$30.00	\$2,550.00	(\$3.76)	(\$319.60)
0790.088	JOINT J3 REPAIR- WEEKEND DIVERSION	LF	43	\$272.75	\$11,728.25	\$240.00	\$10,320.00	(\$32.75)	(\$1,408.25)
0790.089	JOINT J4 REPAIR- WEEKEND DIVERSION	LF	211	\$436.25	\$92,048.75	\$60.00	\$12,660.00	(\$376.25)	(\$79,388.75)
0790.111	COMPRESSION SEALS	LF	459	\$171.79	\$78,851.61	\$40.00	\$18,360.00	(\$131.79)	(\$60,491.61)

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2880

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Sps New England, Inc.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0927.002	RAPID SETTING CONCRETE	CY	105	\$790.38	\$82,989.90	\$750.00	\$78,750.00	(\$40.38)	(\$4,239.90)
1041.273	PORTABLE CHANGEABLE MESSAGE SIGN	DY	259	\$25.28	\$6,547.52	\$15.00	\$3,885.00	(\$10.28)	(\$2,662.52)
1041.801	TEMPORARY ILLUMINATION FOR NIGHT TIME WORK	UN	259	\$25.24	\$6,537.16	\$15.00	\$3,885.00	(\$10.24)	(\$2,652.16)
1042.061	REFLECTORIZED DRUM	DD	21,246	\$0.27	\$5,736.42	\$0.15	\$3,186.90	(\$0.12)	(\$2,549.52)
1042.240	SAFETY SIGNAGE FOR CONSTRUCTION OPERATIONS	SF	996	\$41.52	\$41,353.92	\$18.00	\$17,928.00	(\$23.52)	(\$23,425.92)
1042.871	SAFETY CONTROLS FOR CONSTRUCTION OPERATIONS	UN	127	\$50.53	\$6,417.31	\$1,300.00	\$165,100.00	\$1,249.47	\$158,682.69
1600.359	ELECTRICAL WORK	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00
Total Estimate Contract Base Bid:					\$9,999,999.74		\$10,770,078.20		\$770,078.46
Contract Total - Base Bid and Alternates:					\$9,999,999.74		\$10,770,078.20		\$770,078.46

Date/Time:
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Massachusetts Bay Transportation Authority
 Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0100.001	BASE LABOR RATE	HR	25,240	\$79.50	\$2,006,580.00	\$225.00	\$5,679,000.00	\$145.50	\$3,672,420.00
0130.133	PROJECT OFFICE	AN	1	\$345,000.00	\$345,000.00	\$345,000.00	\$345,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
0160.011	GENERAL REPAIRS	AN	1	\$1,337,080.00	\$1,337,080.00	\$1,337,080.00	\$1,337,080.00	\$0.00	\$0.00
0160.022	ENGINEERING SERVICES	AN	1	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
0160.061	TEST - LEAD	EA	16	\$454.71	\$7,275.36	\$847.00	\$13,552.00	\$392.29	\$6,276.64
0211.446	UTILITY RELOCATION	AN	1	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
0212.171	REMOVE LEAD PAINT	SF	421	\$41.84	\$17,614.64	\$126.00	\$53,046.00	\$84.16	\$35,431.36
0214.511	TRACK PROTECTION	SF	3,157	\$5.78	\$18,247.46	\$6.00	\$18,942.00	\$0.22	\$694.54

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0216.041	TEMPORARY WORK PLATFORM/SHIELDING	SF	3,724	\$111.00	\$413,661.92	\$32.00	\$119,168.00	(\$79.08)	(\$294,493.92)
0216.044	TEMPORARY STRUCTURAL SUPPORT SYSTEM	SF	724	\$303.15	\$219,480.60	\$726.00	\$525,624.00	\$422.85	\$306,143.40
0222.105	REINFORCED CONCRETE EXCAVATION	CY	85	\$2,021.04	\$171,788.40	\$5,473.00	\$465,205.00	\$3,451.96	\$293,416.60
0222.106	OLD PAVEMENT EXCAVATION	SY	687	\$17.18	\$11,802.66	\$0.86	\$590.82	(\$16.32)	(\$11,211.84)
0222.376	EMERGENCY RESPONSE, TYPE A	EA	14	\$3,031.58	\$42,442.12	\$1,365.00	\$19,110.00	(\$1,666.58)	(\$23,332.12)
0240.503	TRAFFIC DECKING	SF	962	\$40.41	\$38,874.42	\$193.00	\$185,666.00	\$152.59	\$146,791.58
0261.151	BITUMINOUS CONCRETE PAVEMENT	TN	30	\$318.33	\$9,549.90	\$505.00	\$15,150.00	\$186.67	\$5,600.10
0271.724	TEMPORARY CHAIN LINK FENCE BARRICADES	LF	337	\$35.98	\$12,125.26	\$21.00	\$7,077.00	(\$14.98)	(\$5,048.26)
0290.171	TEMPORARY RELOCATION OF SURFACE MOUNTED UTILITIES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Engineer: 1043

Structural Repairs Systemwide III On Call

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0321.001	DRILLED AND GROUTED DOWEL	LF	58	\$35.37	\$2,051.46	\$136.00	\$7,888.00	\$100.63	\$5,836.54
0330.072	4000 PSI 3/8" AGGREGATE CONCRETE	CY	58	\$767.64	\$44,523.12	\$8,894.00	\$515,852.00	\$8,126.36	\$471,328.88
0340.141	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	148	\$60.62	\$8,971.76	\$52.00	\$7,696.00	(\$8.62)	(\$1,275.76)
0352.050	EPOXY MEMBRANE CONCRETE CURE AND SEALER	SF	468	\$2.70	\$1,263.60	\$8.00	\$3,744.00	\$5.30	\$2,480.40
0354.001	STRUCTURAL CRACK REPAIR BY EPOXY INJECTION	LF	2,864	\$8.77	\$25,117.28	\$210.00	\$601,440.00	\$201.23	\$576,322.72
0354.029	CRACK C2 REPAIR- NON- REVENUE	LF	421	\$271.81	\$114,432.01	\$464.00	\$195,344.00	\$192.19	\$80,911.99
0354.031	CRACK C3 REPAIR- NON-REVENUE	LF	227	\$339.50	\$77,066.50	\$1,426.00	\$323,702.00	\$1,086.50	\$246,635.50
0354.041	CRACK C4 REPAIR- NON-REVENUE	LF	19	\$610.96	\$11,608.24	\$1,731.00	\$32,889.00	\$1,120.04	\$21,280.76
0354.045	CRACK SC2 REPAIR- NON-REVENUE	LF	421	\$301.84	\$127,074.64	\$216.00	\$90,936.00	(\$85.84)	(\$36,138.64)

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.046	CRACK SC3 REPAIR- NON-REVENUE	LF	152	\$377.18	\$57,331.36	\$1,504.00	\$228,608.00	\$1,126.82	\$171,276.64
0354.047	CRACK SC4 REPAIR- NON-REVENUE	LF	19	\$679.00	\$12,901.00	\$1,504.00	\$28,576.00	\$825.00	\$15,675.00
0354.053	CRACK C2 REPAIR- EARLY ACCESS	LF	421	\$158.20	\$66,602.20	\$277.00	\$116,617.00	\$118.80	\$50,014.80
0354.057	CRACK C3 REPAIR- EARLY ACCESS	LF	76	\$197.54	\$15,013.04	\$746.00	\$56,696.00	\$548.46	\$41,682.96
0354.059	CRACK C4 REPAIR- EARLY ACCESS	LF	17	\$395.08	\$6,716.36	\$890.00	\$15,130.00	\$494.92	\$8,413.64
0354.063	CRACK SC2 REPAIR- EARLY ACCESS	LF	842	\$175.57	\$147,829.94	\$144.00	\$121,248.00	(\$31.57)	(\$26,581.94)
0354.064	CRACK SC3 REPAIR- EARLY ACCESS	LF	51	\$219.52	\$11,195.52	\$776.00	\$39,576.00	\$556.48	\$28,380.48
0354.066	CRACK SC4 REPAIR- EARLY ACCESS	LF	17	\$439.10	\$7,464.70	\$776.00	\$13,192.00	\$336.90	\$5,727.30
0354.067	CRACK C2 REPAIR- WEEKEND DIVERSION	LF	842	\$168.43	\$141,818.06	\$294.00	\$247,548.00	\$125.57	\$105,729.94

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.068	CRACK C3 REPAIR- WEEKEND DIVERSION	LF	76	\$210.03	\$15,962.28	\$808.00	\$61,408.00	\$597.97	\$45,445.72
0354.069	CRACK C4 REPAIR- WEEKEND DIVERSION	LF	17	\$420.54	\$7,149.18	\$964.00	\$16,388.00	\$543.46	\$9,238.82
0354.072	CRACK SC2 REPAIR- WEEKEND DIVERSION	LF	842	\$207.52	\$174,731.84	\$150.00	\$126,300.00	(\$57.52)	(\$48,431.84)
0354.073	CRACK SC3 REPAIR- WEEKEND DIVERSION	LF	51	\$259.54	\$13,236.54	\$841.00	\$42,891.00	\$581.46	\$29,654.46
0354.074	CRACK SC4 REPAIR- WEEKEND DIVERSION	LF	17	\$519.06	\$8,824.02	\$841.00	\$14,297.00	\$321.94	\$5,472.98
0354.083	CRACK C5 REPAIR - NON-REVENUE	SF	43	\$747.09	\$32,124.87	\$1,112.00	\$47,816.00	\$364.91	\$15,691.13
0354.084	CRACK SC5 REPAIR - NON-REVENUE	SF	85	\$830.15	\$70,562.75	\$1,022.00	\$86,870.00	\$191.85	\$16,307.25
0354.092	CRACK C5 REPAIR - EARLY ACCESS	SF	43	\$483.11	\$20,773.73	\$580.00	\$24,940.00	\$96.89	\$4,166.27
0354.093	CRACK SC5 REPAIR - EARLY ACCESS	SF	85	\$536.79	\$45,627.15	\$541.00	\$45,985.00	\$4.21	\$357.85

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Massachusetts Bay Transportation Authority
 Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Structural Repairs Systemwide III On Call

Bidder: 2997

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.097	CRACK C5 REPAIR - WEEKEND DIVERSION	SF	43	\$514.08	\$22,105.44	\$626.00	\$26,918.00	\$111.92	\$4,812.56
0354.098	CRACK SC5 REPAIR - WEEKEND DIVERSION	SF	85	\$634.58	\$53,939.30	\$584.00	\$49,640.00	(\$50.58)	(\$4,299.30)
0374.004	MISCELLANEOUS LEAK REPAIR	AN	1	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
0374.005	MISCELLANEOUS TUNNEL REPAIR	AN	1	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00
0374.006	CONTAMINATED MATERIALS MANAGEMENT	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0374.206	CEMENTITIOUS MORTAR FOR PATCHING	SF	502	\$55.58	\$27,901.16	\$141.00	\$70,782.00	\$85.42	\$42,880.84
0393.100	DELAMINATION REPAIR- NON-REVENUE	SF	45	\$196.74	\$8,853.30	\$325.00	\$14,625.00	\$128.26	\$5,771.70
0393.101	SPALL S1 REPAIR - NON-REVENUE	SF	45	\$196.76	\$8,854.20	\$187.00	\$8,415.00	(\$9.76)	(\$439.20)
0393.102	SPALL S2 REPAIR- NON-REVENUE	SF	505	\$293.16	\$148,045.80	\$356.00	\$179,780.00	\$62.84	\$31,734.20

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043
Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.103	SPALL S3 REPAIR- NON-REVENUE	SF	404	\$355.26	\$143,525.04	\$538.00	\$217,352.00	\$182.74	\$73,826.96
0393.104	SPALL S4 REPAIR- NON-REVENUE	SF	101	\$429.81	\$43,410.81	\$552.00	\$55,752.00	\$122.19	\$12,341.19
0393.105	DELAMINATION REPAIR- EARLY ACCESS	SF	45	\$146.91	\$6,610.95	\$171.00	\$7,695.00	\$24.09	\$1,084.05
0393.106	SPALL S1 REPAIR- EARLY ACCESS	SF	45	\$146.91	\$6,610.95	\$103.00	\$4,635.00	(\$43.91)	(\$1,975.95)
0393.107	SPALL S2 REPAIR- EARLY ACCESS	SF	169	\$215.97	\$36,498.93	\$175.00	\$29,575.00	(\$40.97)	(\$6,923.93)
0393.108	SPALL S3 REPAIR- EARLY ACCESS	SF	135	\$255.22	\$34,454.70	\$275.00	\$37,125.00	\$19.78	\$2,670.30
0393.109	SPALL S4 REPAIR- EARLY ACCESS	SF	34	\$338.79	\$11,518.86	\$282.00	\$9,588.00	(\$56.79)	(\$1,930.86)
0393.110	DELAMINATION REPAIR- WEEKEND DIVERSION	SF	45	\$157.67	\$7,095.15	\$180.00	\$8,100.00	\$22.33	\$1,004.85
0393.111	SPALL S1 REPAIR- WEEKEND DIVERSION	SF	45	\$157.67	\$7,095.15	\$108.00	\$4,860.00	(\$49.67)	(\$2,235.15)

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.112	SPALL S2 REPAIR- WEEKEND DIVERSION	SF	505	\$232.60	\$117,463.00	\$185.00	\$93,425.00	(\$47.60)	(\$24,038.00)
0393.113	SPALL S3 REPAIR- WEEKEND DIVERSION	SF	404	\$278.24	\$112,408.96	\$292.00	\$117,968.00	\$13.76	\$5,559.04
0393.114	SPALL S4 REPAIR- WEEKEND DIVERSION	SF	101	\$355.06	\$35,861.06	\$300.00	\$30,300.00	(\$55.06)	(\$5,561.06)
0393.123	NICHE N1 REPAIR - NON-REVENUE	LF	28	\$821.85	\$23,011.80	\$171.00	\$4,788.00	(\$650.85)	(\$18,223.80)
0393.124	NICHE N2 REPAIR - NON-REVENUE	FT	28	\$934.26	\$26,159.28	\$443.00	\$12,404.00	(\$491.26)	(\$13,755.28)
0393.125	NICHE N1 REPAIR - EARLY ACCESS	LF	28	\$553.75	\$15,505.00	\$83.00	\$2,324.00	(\$470.75)	(\$13,181.00)
0393.126	NICHE N2 REPAIR - EARLY ACCESS	FT	28	\$679.44	\$19,024.32	\$217.00	\$6,076.00	(\$462.44)	(\$12,948.32)
0393.127	NICHE N1 REPAIR - WEEKEND DIVERSION	LF	28	\$623.43	\$17,456.04	\$88.00	\$2,464.00	(\$535.43)	(\$14,992.04)
0393.128	NICHE N2 REPAIR - WEEKEND DIVERSION	FT	28	\$768.68	\$21,523.04	\$234.00	\$6,552.00	(\$534.68)	(\$14,971.04)

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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Engineer: 1043

Structural Repairs Systemwide III On Call

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0420.102	MASONRY RESTORATION	SF	1,717	\$20.22	\$34,717.74	\$80.00	\$137,360.00	\$59.78	\$102,642.26
0450.012	REPOINT EXISTING MASONRY	LF	2,575	\$12.13	\$31,234.75	\$125.00	\$321,875.00	\$112.87	\$290,640.25
0450.105	MASONRY CLEANING	SF	12,594	\$4.55	\$57,302.70	\$17.82	\$224,425.08	\$13.27	\$167,122.38
0551.121	STEEL ROAD PLATE	SF	935	\$8.79	\$8,218.65	\$193.00	\$180,455.00	\$184.21	\$172,236.35
0611.002	FRAMING STEEL F1 REPAIR- NON-REVENUE	SF	43	\$13.61	\$585.23	\$1,374.00	\$59,082.00	\$1,360.39	\$58,496.77
0611.003	FRAMING STEEL F2 REPAIR- NON-REVENUE	SF	43	\$257.33	\$11,065.19	\$2,508.00	\$107,844.00	\$2,250.67	\$96,778.81
0611.004	FRAMING STEEL F3 REPAIR- NON-REVENUE	SF	43	\$335.70	\$14,435.10	\$1,426.00	\$61,318.00	\$1,090.30	\$46,882.90
0611.005	FRAMING STEEL F4 REPAIR-NON-REVENUE	SF	43	\$401.33	\$17,257.19	\$1,426.00	\$61,318.00	\$1,024.67	\$44,060.81
0611.006	FRAMING STEEL F1 REPAIR- EARLY ACCESS	SF	43	\$9.28	\$399.04	\$707.00	\$30,401.00	\$697.72	\$30,001.96

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 Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Structural Repairs Systemwide III On Call

Engineer: 1043

Bidder: 2997

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0611.007	FRAMING STEEL F2 REPAIR- EARLY ACCESS	SF	43	\$181.51	\$7,804.93	\$1,367.00	\$58,781.00	\$1,185.49	\$50,976.07
0611.008	FRAMING STEEL F3 REPAIR- EARLY ACCESS	SF	43	\$233.98	\$10,061.14	\$734.00	\$31,562.00	\$500.02	\$21,500.86
0611.009	FRAMING STEEL F4 REPAIR- EARLY ACCESS	SF	43	\$299.32	\$12,870.76	\$734.00	\$31,562.00	\$434.68	\$18,691.24
0611.010	FRAMING STEEL F1 REPAIR- WEEKEND DIVERSION	SF	43	\$10.64	\$457.52	\$756.00	\$32,508.00	\$745.36	\$32,050.48
0611.011	FRAMING STEEL F2 REPAIR- WEEKEND DIVERSION	SF	43	\$199.72	\$8,587.96	\$1,452.00	\$62,436.00	\$1,252.28	\$53,848.04
0611.012	FRAMING STEEL F3 REPAIR- WEEKEND DIVERSION	SF	43	\$264.18	\$11,359.74	\$787.00	\$33,841.00	\$522.82	\$22,481.26
0611.013	FRAMING STEEL F4 REPAIR- WEEKEND DIVERSION	SF	43	\$329.56	\$14,171.08	\$787.00	\$33,841.00	\$457.44	\$19,669.92
0611.020	BEAM B1 REPAIR – NON-REVENUE	LF	43	\$2,982.20	\$128,234.60	\$2,309.00	\$99,287.00	(\$673.20)	(\$28,947.60)
0611.021	BEAM B2 REPAIR – NON-REVENUE	LF	9	\$5,400.95	\$48,608.55	\$8,011.00	\$72,099.00	\$2,610.05	\$23,490.45

Date/Time:
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Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0611.023	BEAM B1 REPAIR – EARLY ACCESS	LF	43	\$2,025.36	\$87,090.48	\$1,636.00	\$70,348.00	(\$389.36)	(\$16,742.48)
0611.024	BEAM B2 REPAIR – EARLY ACCESS	LF	9	\$3,770.78	\$33,937.02	\$6,607.00	\$59,463.00	\$2,836.22	\$25,525.98
0611.026	BEAM B1 REPAIR – WEEKEND DIVERSION	LF	43	\$2,210.70	\$95,060.10	\$1,704.00	\$73,272.00	(\$506.70)	(\$21,788.10)
0611.027	BEAM B2 REPAIR – WEEKEND DIVERSION	LF	9	\$4,721.71	\$42,495.39	\$6,745.00	\$60,705.00	\$2,023.29	\$18,209.61
0611.030	UTILITY U1 REPAIR – NON-REVENUE	LF	21	\$418.78	\$8,794.38	\$12,406.00	\$260,526.00	\$11,987.22	\$251,731.62
0611.032	UTILITY U1 REPAIR – EARLY ACCESS	LF	21	\$394.96	\$8,294.16	\$6,235.00	\$130,935.00	\$5,840.04	\$122,640.84
0611.034	UTILITY U1 REPAIR – WEEKEND DIVERSION	LF	21	\$402.90	\$8,460.90	\$6,837.00	\$143,577.00	\$6,434.10	\$135,116.10
0790.054	JOINT SEALANTS	LF	42	\$1.51	\$63.42	\$65.00	\$2,730.00	\$63.49	\$2,666.58
0790.078	JOINT J2 REPAIR- NON-REVENUE	LF	85	\$41.20	\$3,502.00	\$205.00	\$17,425.00	\$163.80	\$13,923.00

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Massachusetts Bay Transportation Authority
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Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0790.079	JOINT J3 REPAIR- NON-REVENUE	LF	43	\$355.65	\$15,292.95	\$2,528.00	\$108,704.00	\$2,172.35	\$93,411.05
0790.081	JOINT J4 REPAIR- NON-REVENUE	LF	211	\$568.56	\$119,966.16	\$1,751.00	\$369,461.00	\$1,182.44	\$249,494.84
0790.083	JOINT J2 REPAIR- EARLY ACCESS	LF	85	\$30.08	\$2,556.80	\$105.00	\$8,925.00	\$74.92	\$6,368.20
0790.084	JOINT J3 REPAIR- EARLY ACCESS	LF	43	\$269.60	\$11,592.80	\$1,404.00	\$60,372.00	\$1,134.40	\$48,779.20
0790.085	JOINT J4 REPAIR- EARLY ACCESS	LF	211	\$431.34	\$91,012.74	\$910.00	\$192,010.00	\$478.66	\$100,997.26
0790.087	JOINT J2 REPAIR- WEEKEND DIVERSION	LF	85	\$33.76	\$2,869.60	\$113.00	\$9,605.00	\$79.24	\$6,735.40
0790.088	JOINT J3 REPAIR- WEEKEND DIVERSION	LF	43	\$272.75	\$11,728.25	\$1,471.00	\$63,253.00	\$1,198.25	\$51,524.75
0790.089	JOINT J4 REPAIR- WEEKEND DIVERSION	LF	211	\$436.25	\$92,048.75	\$985.00	\$207,835.00	\$548.75	\$115,786.25
0790.111	COMPRESSION SEALS	LF	459	\$171.79	\$78,851.61	\$387.00	\$177,633.00	\$215.21	\$98,781.39

Date/Time:
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Massachusetts Bay Transportation Authority
 Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

Line Item	Description	Unit	Quantity	Engineer		Bidder		Variance	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0927.002	RAPID SETTING CONCRETE	CY	105	\$790.38	\$82,989.90	\$4,486.00	\$471,030.00	\$3,695.62	\$388,040.10
1041.273	PORTABLE CHANGEABLE MESSAGE SIGN	DY	259	\$25.28	\$6,547.52	\$34.00	\$8,806.00	\$8.72	\$2,258.48
1041.801	TEMPORARY ILLUMINATION FOR NIGHT TIME WORK	UN	259	\$25.24	\$6,537.16	\$805.00	\$208,495.00	\$779.76	\$201,957.84
1042.061	REFLECTORIZED DRUM	DD	21,246	\$0.27	\$5,736.42	\$0.93	\$19,758.78	\$0.66	\$14,022.36
1042.240	SAFETY SIGNAGE FOR CONSTRUCTION OPERATIONS	SF	996	\$41.52	\$41,353.92	\$54.00	\$53,784.00	\$12.48	\$12,430.08
1042.871	SAFETY CONTROLS FOR CONSTRUCTION OPERATIONS	UN	127	\$50.53	\$6,417.31	\$2,173.00	\$275,971.00	\$2,122.47	\$269,553.69
1600.359	ELECTRICAL WORK	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00
Total Estimate Contract Base Bid:					\$9,999,999.74		\$19,438,549.68		\$9,438,549.94
Contract Total - Base Bid and Alternates:					\$9,999,999.74		\$19,438,549.68		\$9,438,549.94

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

Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2997

Structural Repairs Systemwide III On Call

Engineer: 1043

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: The Middlesex Corp.

	Engineer	Bidder	Variance
Total Type Basic =	\$9,999,999.74	\$19,438,549.68	(\$9,438,549.94)
Contract Total - Base Bid and Alternates:	\$9,999,999.74	\$19,438,549.68	(\$9,438,549.94)

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

Massachusetts Bay Transportation Authority
Capital Management System

Comparison of Bids

Bid Date: 04/14/2022

Contract Z91CN02

Bidder: 2880

Engineer: 1043

Structural Repairs Systemwide III On Call

Firm Name: AECOM TECHNICAL SERVICES INC.

Firm Name: Sps New England, Inc.

	Engineer	Bidder	Variance
Total Type Basic =	\$9,999,999.74	\$10,770,078.20	(\$770,078.46)
Contract Total - Base Bid and Alternates:	\$9,999,999.74	\$10,770,078.20	(\$770,078.46)