Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	On-Call Commuter Rail- Bridge and Structures, Systemwide, MA	Firm Name:	Sps New England, Inc.
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				Eng	gineer	Bi	dder	Vai	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0100.001	BASE LABOR RATE	HR	18,688	\$192.63	\$3,599,869.44	\$179.00	\$3,345,152.00	(\$13.63)	(\$254,717.44)
0130.133	PROJECT OFFICE	AN	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
0130.456	FIRE WATCH PROTECTION	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
0160.011	GENERAL REPAIRS	AN	1	\$875,000.00	\$875,000.00	\$875,000.00	\$875,000.00	\$0.00	\$0.00
0160.012	QUALITY ASSURANCE	AN	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
0160.014	SUPERVISION	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0160.016	CONSTRUCTION SAFETY	AN	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
0160.022	ENGINEERING SERVICES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00

Date/Time:		Massachusetts Bay Transportation Authority		
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		Comparison of Bids	Bid Date:	07/01/2025
		Contract Z91CN06		
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				Eng	ineer	Bio	dder	Vai	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0160.061	TEST - LEAD	EA	8	\$477.21	\$3,817.68	\$275.00	\$2,200.00	(\$202.21)	(\$1,617.68)
0160.094	LICENSED SITE PROFESSIONAL SERVICES	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
0211.446	UTILITY RELOCATION	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
0212.171	REMOVE LEAD PAINT	SF	2,053	\$18.06	\$37,077.18	\$82.00	\$168,346.00	\$63.94	\$131,268.82
0214.511	TRACK PROTECTION	SF	2,400	\$6.44	\$15,456.00	\$10.00	\$24,000.00	\$3.56	\$8,544.00
0216.041	TEMPORARY WORK PLATFORM/SHIELDING	SF	359	\$18.05	\$6,479.95	\$11.00	\$3,949.00	(\$7.05)	(\$2,530.95)
0216.043	TEMPORARY STRUCTURAL SUPPORT SYSTEM	EA	15	\$782.34	\$11,735.10	\$11,500.00	\$172,500.00	\$10,717.66	\$160,764.90
0222.003	UNCLASSIFIED EXCAVATION	CY	3,916	\$76.37	\$299,064.92	\$1.00	\$3,916.00	(\$75.37)	(\$295,148.92)
0222.095	ORDINARY BORROW FROM STOCKPILES	CY	57	\$64.83	\$3,695.31	\$50.00	\$2,850.00	(\$14.83)	(\$845.31)

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				Engi	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0222.376	EMERGENCY RESPONSE, TYPE A	EA	11	\$2,594.94	\$28,544.34	\$500.00	\$5,500.00	(\$2,094.94)	(\$23,044.34)
0222.442	TEST PITS	CY	20	\$177.11	\$3,542.20	\$1,000.00	\$20,000.00	\$822.89	\$16,457.80
0222.498	SAND BORROW	CY	56	\$65.94	\$3,692.64	\$85.00	\$4,760.00	\$19.06	\$1,067.36
0222.505	GRAVEL FOR BASE COURSE	CY	49	\$75.31	\$3,690.19	\$150.00	\$7,350.00	\$74.69	\$3,659.81
0222.618	DENSE GRADED CRUSHED STONE	CY	49	\$75.31	\$3,690.19	\$250.00	\$12,250.00	\$174.69	\$8,559.81
0240.503	TRAFFIC DECKING	SF	531	\$3.66	\$1,943.46	\$5.00	\$2,655.00	\$1.34	\$711.54
0261.151	BITUMINOUS CONCRETE PAVEMENT	TN	27	\$214.72	\$5,797.44	\$450.00	\$12,150.00	\$235.28	\$6,352.56
0271.074	72" CHAIN LINK FENCE - PANEL TYPE	LF	80	\$115.10	\$9,208.00	\$350.00	\$28,000.00	\$234.90	\$18,792.00
0310.086	SHOTCRETE	CF	399	\$34.85	\$13,905.15	\$850.00	\$339,150.00	\$815.15	\$325,244.85

				Engineer		Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0330.072	4000 PSI 3/8" AGGREGATE CONCRETE	CY	36	\$2,082.71	\$74,977.56	\$13,500.00	\$486,000.00	\$11,417.29	\$411,022.44
0340.141	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	112	\$45.99	\$5,150.88	\$30.00	\$3,360.00	(\$15.99)	(\$1,790.88)
0340.142	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL - REMOVE AND RESET	LF	388	\$13.38	\$5,191.44	\$12.00	\$4,656.00	(\$1.38)	(\$535.44)
0354.029	CRACK C2 REPAIR- NON- REVENUE	LF	336	\$246.72	\$82,897.92	\$510.00	\$171,360.00	\$263.28	\$88,462.08
0354.031	CRACK C3 REPAIR- NON-REVENUE	LF	55	\$328.96	\$18,092.80	\$510.00	\$28,050.00	\$181.04	\$9,957.20
0354.041	CRACK C4 REPAIR- NON-REVENUE	LF	167	\$493.43	\$82,402.81	\$510.00	\$85,170.00	\$16.57	\$2,767.19
0354.045	CRACK SC2 REPAIR- NON-REVENUE	LF	38	\$246.84	\$9,379.92	\$650.00	\$24,700.00	\$403.16	\$15,320.08
0354.046	CRACK SC3 REPAIR- NON-REVENUE	LF	5	\$411.73	\$2,058.65	\$900.00	\$4,500.00	\$488.27	\$2,441.35
0354.047	CRACK SC4 REPAIR- NON-REVENUE	LF	5	\$612.09	\$3,060.45	\$950.00	\$4,750.00	\$337.91	\$1,689.55

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				Engi	neer	Bic	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.053	CRACK C2 REPAIR- EARLY ACCESS	LF	638	\$129.99	\$82,933.62	\$100.00	\$63,800.00	(\$29.99)	(\$19,133.62)
0354.057	CRACK C3 REPAIR- EARLY ACCESS	LF	104	\$173.32	\$18,025.28	\$100.00	\$10,400.00	(\$73.32)	(\$7,625.28)
0354.059	CRACK C4 REPAIR- EARLY ACCESS	LF	318	\$259.98	\$82,673.64	\$100.00	\$31,800.00	(\$159.98)	(\$50,873.64)
0354.063	CRACK SC2 REPAIR- EARLY ACCESS	LF	73	\$128.39	\$9,372.47	\$100.00	\$7,300.00	(\$28.39)	(\$2,072.47)
0354.064	CRACK SC3 REPAIR- EARLY ACCESS	LF	11	\$217.18	\$2,388.98	\$150.00	\$1,650.00	(\$67.18)	(\$738.98)
0354.066	CRACK SC4 REPAIR- EARLY ACCESS	LF	5	\$320.26	\$1,601.30	\$150.00	\$750.00	(\$170.26)	(\$851.30)
0354.067	CRACK C2 REPAIR- WEEKEND DIVERSION	LF	763	\$108.81	\$83,022.03	\$550.00	\$419,650.00	\$441.19	\$336,627.97
0354.068	CRACK C3 REPAIR- WEEKEND DIVERSION	LF	125	\$145.08	\$18,135.00	\$550.00	\$68,750.00	\$404.92	\$50,615.00
0354.069	CRACK C4 REPAIR- WEEKEND DIVERSION	LF	379	\$217.62	\$82,477.98	\$1,650.00	\$625,350.00	\$1,432.38	\$542,872.02

Massachusetts Bay Transportation Authority Date/Time: Report ID: Capital Management System CMS-BM-003 Bid Date: 07/01/2025 Comparison of Bids Contract Z91CN06 Engineer: 3896 Bidder: 2880 On-Call Commuter Rail- Bridge and Structures, Systemwide, MA **Firm Name:** Patrick Engineering, Inc., a RINA Company Sps New England, Inc. Firm Name:

				Engi	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.072	CRACK SC2 REPAIR- WEEKEND DIVERSION	LF	87	\$107.27	\$9,332.49	\$375.00	\$32,625.00	\$267.73	\$23,292.51
0354.073	CRACK SC3 REPAIR- WEEKEND DIVERSION	LF	13	\$181.88	\$2,364.44	\$380.00	\$4,940.00	\$198.12	\$2,575.56
0354.074	CRACK SC4 REPAIR- WEEKEND DIVERSION	LF	5	\$267.32	\$1,336.60	\$1,850.00	\$9,250.00	\$1,582.68	\$7,913.40
0354.120	CRACK C2 REPAIR	LF	987	\$84.13	\$83,036.31	\$210.00	\$207,270.00	\$125.87	\$124,233.69
0354.121	CRACK C3 REPAIR	LF	162	\$112.17	\$18,171.54	\$213.00	\$34,506.00	\$100.83	\$16,334.46
0354.122	CRACK C4 REPAIR	LF	491	\$168.25	\$82,610.75	\$350.00	\$171,850.00	\$181.75	\$89,239.25
0354.123	CRACK SC2 REPAIR	LF	116	\$81.08	\$9,405.28	\$375.00	\$43,500.00	\$293.92	\$34,094.72
0354.124	CRACK SC3 REPAIR	LF	17	\$140.74	\$2,392.58	\$350.00	\$5,950.00	\$209.26	\$3,557.42
0354.125	CRACK SC4 REPAIR	LF	5	\$205.61	\$1,028.05	\$450.00	\$2,250.00	\$244.39	\$1,221.95

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
		Contract Z91CN06		
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				Engi	ineer	Bic	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.126	CRACK C5 REPAIR	LF	7	\$293.91	\$2,057.37	\$450.00	\$3,150.00	\$156.09	\$1,092.63
0354.127	CRACK SC5 REPAIR	LF	5	\$219.60	\$1,098.00	\$450.00	\$2,250.00	\$230.40	\$1,152.00
0354.128	CRACK C5 REPAIR - NON-REVENUE	LF	5	\$811.93	\$4,059.65	\$1,700.00	\$8,500.00	\$888.07	\$4,440.35
0354.129	CRACK C5 REPAIR - EARLY ACCESS	FT	5	\$441.76	\$2,208.80	\$250.00	\$1,250.00	(\$191.76)	(\$958.80)
0354.130	CRACK C5 REPAIR - WEEKEND DIVERSION	LF	5	\$375.76	\$1,878.80	\$350.00	\$1,750.00	(\$25.76)	(\$128.80)
0354.131	CRACK SC5 REPAIR - NON-REVENUE	LF	5	\$626.07	\$3,130.35	\$1,200.00	\$6,000.00	\$573.93	\$2,869.65
0354.132	CRACK SC5 REPAIR - EARLY ACCESS	FT	5	\$334.25	\$1,671.25	\$250.00	\$1,250.00	(\$84.25)	(\$421.25)
0354.133	CRACK SC5 REPAIR - WEEKEND DIVERSION	LF	6	\$281.30	\$1,687.80	\$350.00	\$2,100.00	\$68.70	\$412.20
0374.006	CONTAMINATED MATERIALS MANAGEMENT	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00

Massachusetts Bay Transportation Authority Date/Time: Report ID: Capital Management System CMS-BM-003 Bid Date: 07/01/2025 Comparison of Bids Contract Z91CN06 Engineer: 3896 Bidder: 2880 On-Call Commuter Rail- Bridge and Structures, Systemwide, MA **Firm Name:** Patrick Engineering, Inc., a RINA Company Sps New England, Inc. Firm Name:

				Engineer		Bidder		Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.100	DELAMINATION REPAIR- NON-REVENUE	SF	29	\$180.20	\$5,225.80	\$510.00	\$14,790.00	\$329.80	\$9,564.20
0393.101	SPALL S1 REPAIR - NON-REVENUE	SF	23	\$224.72	\$5,168.56	\$350.00	\$8,050.00	\$125.28	\$2,881.44
0393.102	SPALL S2 REPAIR- NON-REVENUE	SF	436	\$262.54	\$114,467.44	\$350.00	\$152,600.00	\$87.46	\$38,132.56
0393.103	SPALL S3 REPAIR- NON-REVENUE	SF	272	\$337.86	\$91,897.92	\$350.00	\$95,200.00	\$12.14	\$3,302.08
0393.104	SPALL S4 REPAIR- NON-REVENUE	SF	54	\$444.03	\$23,977.62	\$400.00	\$21,600.00	(\$44.03)	(\$2,377.62)
0393.105	DELAMINATION REPAIR- EARLY ACCESS	SF	57	\$92.75	\$5,286.75	\$100.00	\$5,700.00	\$7.25	\$413.25
0393.106	SPALL S1 REPAIR- EARLY ACCESS	SF	46	\$115.41	\$5,308.86	\$180.00	\$8,280.00	\$64.59	\$2,971.14
0393.107	SPALL S2 REPAIR- EARLY ACCESS	SF	788	\$145.41	\$114,583.08	\$200.00	\$157,600.00	\$54.59	\$43,016.92
0393.108	SPALL S3 REPAIR- EARLY ACCESS	SF	489	\$188.37	\$92,112.93	\$225.00	\$110,025.00	\$36.63	\$17,912.07

Massachusetts Bay Transportation Authority Date/Time: Report ID: Capital Management System CMS-BM-003 Bid Date: 07/01/2025 Comparison of Bids Contract Z91CN06 Engineer: 3896 Bidder: 2880 On-Call Commuter Rail- Bridge and Structures, Systemwide, MA **Firm Name:** Patrick Engineering, Inc., a RINA Company Sps New England, Inc. Firm Name:

				Eng	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.109	SPALL S4 REPAIR- EARLY ACCESS	SF	98	\$244.99	\$24,009.02	\$235.00	\$23,030.00	(\$9.99)	(\$979.02)
0393.110	DELAMINATION REPAIR- WEEKEND DIVERSION	SF	69	\$77.30	\$5,333.70	\$718.00	\$49,542.00	\$640.70	\$44,208.30
0393.111	SPALL S1 REPAIR- WEEKEND DIVERSION	SF	55	\$96.09	\$5,284.95	\$250.00	\$13,750.00	\$153.91	\$8,465.05
0393.112	SPALL S2 REPAIR- WEEKEND DIVERSION	SF	908	\$126.16	\$114,553.28	\$410.00	\$372,280.00	\$283.84	\$257,726.72
0393.113	SPALL S3 REPAIR- WEEKEND DIVERSION	SF	566	\$162.75	\$92,116.50	\$420.00	\$237,720.00	\$257.25	\$145,603.50
0393.114	SPALL S4 REPAIR- WEEKEND DIVERSION	SF	114	\$210.84	\$24,035.76	\$395.00	\$45,030.00	\$184.16	\$20,994.24
0393.122	DELAMINATION REPAIR	SF	92	\$57.55	\$5,294.60	\$375.00	\$34,500.00	\$317.45	\$29,205.40
0393.129	SPALL S1 REPAIR	SF	74	\$71.40	\$5,283.60	\$250.00	\$18,500.00	\$178.60	\$13,216.40
0393.130	SPALL S2 REPAIR	SF	1,204	\$95.23	\$114,656.92	\$450.00	\$541,800.00	\$354.77	\$427,143.08

Date/Time:		Massachusetts Bay Transportation Authority		
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		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	On-Call Commuter Rail- Bridge and Structures, Systemwide, MA	Firm Name:	Sps New England, Inc.

				Engi	Engineer		Bidder		Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
0393.131	SPALL S3 REPAIR	SF	728	\$126.52	\$92,106.56	\$450.00	\$327,600.00	\$323.48	\$235,493.44	
0393.132	SPALL S4 REPAIR	SF	148	\$162.73	\$24,084.04	\$455.00	\$67,340.00	\$292.27	\$43,255.96	
0420.102	MASONRY RESTORATION	SF	550	\$94.26	\$51,843.00	\$16.00	\$8,800.00	(\$78.26)	(\$43,043.00)	
0450.012	REPOINT EXISTING MASONRY	LF	477	\$13.59	\$6,482.43	\$55.00	\$26,235.00	\$41.41	\$19,752.57	
0450.105	MASONRY CLEANING	SF	1,279	\$5.58	\$7,136.82	\$8.00	\$10,232.00	\$2.42	\$3,095.18	
0510.350	STRUCTURAL STEEL	LB	2,000	\$44.84	\$89,680.00	\$79.00	\$158,000.00	\$34.16	\$68,320.00	
0611.028	BEAM B1 REPAIR	LF	122	\$502.30	\$61,280.60	\$975.00	\$118,950.00	\$472.70	\$57,669.40	
0611.029	BEAM B2 REPAIR	LF	26	\$775.55	\$20,164.30	\$1,500.00	\$39,000.00	\$724.45	\$18,835.70	
0613.038	TEMPORARY HANDICAP RAMP	LF	146	\$63.09	\$9,211.14	\$65.00	\$9,490.00	\$1.91	\$278.86	

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Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				Engi	ineer	Bidder		Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0711.001	SHEET APPLIED MEMBRANE WATERPROOFING	SF	413	\$9.64	\$3,981.32	\$10.00	\$4,130.00	\$0.36	\$148.68
0716.102	BITUMINOUS DAMPPROOFING	SF	739	\$5.28	\$3,901.92	\$5.00	\$3,695.00	(\$0.28)	(\$206.92)
0790.054	JOINT SEALANTS	LF	114	\$16.98	\$1,935.72	\$75.00	\$8,550.00	\$58.02	\$6,614.28
0790.077	ASPHALTIC ROADWAY JOINT	LF	12	\$308.11	\$3,697.32	\$500.00	\$6,000.00	\$191.89	\$2,302.68
0790.078	JOINT J2 REPAIR- NON-REVENUE	LF	15	\$92.00	\$1,380.00	\$280.00	\$4,200.00	\$188.00	\$2,820.00
0790.079	JOINT J3 REPAIR- NON-REVENUE	LF	10	\$397.76	\$3,977.60	\$350.00	\$3,500.00	(\$47.76)	(\$477.60)
0790.083	JOINT J2 REPAIR- EARLY ACCESS	LF	30	\$48.39	\$1,451.70	\$85.00	\$2,550.00	\$36.61	\$1,098.30
0790.084	JOINT J3 REPAIR- EARLY ACCESS	LF	18	\$222.66	\$4,007.88	\$100.00	\$1,800.00	(\$122.66)	(\$2,207.88)
0790.087	JOINT J2 REPAIR- WEEKEND DIVERSION	LF	35	\$40.69	\$1,424.15	\$195.00	\$6,825.00	\$154.31	\$5,400.85

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	2806	Contract Z91CN06	Bidder:	0000
Lingineer.	3896	On-Call Commuter Rail- Bridge and Structures,	Didder.	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				Eng	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0790.088	JOINT J3 REPAIR- WEEKEND DIVERSION	LF	22	\$191.62	\$4,215.64	\$220.00	\$4,840.00	\$28.38	\$624.36
0790.092	JOINT J2 REPAIR	LF	47	\$30.81	\$1,448.07	\$150.00	\$7,050.00	\$119.19	\$5,601.93
0790.093	JOINT J3 REPAIR	LF	27	\$152.34	\$4,113.18	\$175.00	\$4,725.00	\$22.66	\$611.82
0927.002	RAPID SETTING CONCRETE	СҮ	16	\$2,795.31	\$44,724.96	\$14,210.00	\$227,360.00	\$11,414.69	\$182,635.04
0990.150	PAINTING	SF	1,383	\$3.35	\$4,633.05	\$255.00	\$352,665.00	\$251.65	\$348,031.95
1041.273	PORTABLE CHANGEABLE MESSAGE SIGN	DY	31	\$81.64	\$2,530.84	\$110.00	\$3,410.00	\$28.36	\$879.16
1041.801	TEMPORARY ILLUMINATION FOR NIGHT TIME WORK	UN	3,376	\$76.89	\$259,580.64	\$8.00	\$27,008.00	(\$68.89)	(\$232,572.64)
1042.061	REFLECTORIZED DRUM	DD	747	\$2.61	\$1,949.67	\$3.00	\$2,241.00	\$0.39	\$291.33
1042.240	SAFETY SIGNAGE FOR CONSTRUCTION OPERATIONS	SF	429	\$25.62	\$10,990.98	\$30.00	\$12,870.00	\$4.38	\$1,879.02

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

				E	ngineer	E	Bidder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1042.871	SAFETY CONTROLS FOR	UN	82	\$834.02	\$68,389.64	\$2,250.00	\$184,500.00	\$1,415.98	\$116,110.36
	CONSTRUCTION OPERATIONS								
1600.359	ELECTRICAL WORK	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
1000.000		,	·	\$100,000.00	\$100,000.00	¢100,000.00	\$100,000.00	\$0.00	φ0.00
0500.000	RISK ALLOWANCE		4	¢000.000.00	\$ 000,000,00	¢000.000.00	¢000.000.00	\$0.00	#0.00
6500.000	RISKALLOWANCE	RA	1	\$909,000.00	\$909,000.00	\$909,000.00	\$909,000.00	\$0.00	\$0.00
	Total Es	timate Co	ntract Base I	Bid:	\$10,080,442.44		\$13,777,678.00		¢2 607 225 56
					·····				\$3,697,235.56
	Contract Total	Base Bid	and Alterna	tes:	\$10,080,442.44		\$13,777,678.00		\$3,697,235.56

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06	Bidder:	3596
-	Patrick Engineering, Inc., a RINA Company	On-Call Commuter Rail- Bridge and Structures, Systemwide, MA	Firm Name:	MAS Building and Bridge, Inc.

				Eng	gineer	Bi	dder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0100.001	BASE LABOR RATE	HR	18,688	\$192.63	\$3,599,869.44	\$317.00	\$5,924,096.00	\$124.37	\$2,324,226.56
0130.133	PROJECT OFFICE	AN	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
0130.456	FIRE WATCH PROTECTION	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
0160.011	GENERAL REPAIRS	AN	1	\$875,000.00	\$875,000.00	\$875,000.00	\$875,000.00	\$0.00	\$0.00
0160.012	QUALITY ASSURANCE	AN	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
0160.014	SUPERVISION	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0160.016	CONSTRUCTION SAFETY	AN	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
0160.022	ENGINEERING SERVICES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00

				Eng	jineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0160.061	TEST - LEAD	EA	8	\$477.21	\$3,817.68	\$5,000.00	\$40,000.00	\$4,522.79	\$36,182.32
0160.094	LICENSED SITE PROFESSIONAL SERVICES	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
0211.446	UTILITY RELOCATION	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
0212.171	REMOVE LEAD PAINT	SF	2,053	\$18.06	\$37,077.18	\$270.00	\$554,310.00	\$251.94	\$517,232.82
0214.511	TRACK PROTECTION	SF	2,400	\$6.44	\$15,456.00	\$15.00	\$36,000.00	\$8.56	\$20,544.00
0216.041	TEMPORARY WORK PLATFORM/SHIELDING	SF	359	\$18.05	\$6,479.95	\$95.00	\$34,105.00	\$76.95	\$27,625.05
0216.043	TEMPORARY STRUCTURAL SUPPORT SYSTEM	EA	15	\$782.34	\$11,735.10	\$22,500.00	\$337,500.00	\$21,717.66	\$325,764.90
0222.003	UNCLASSIFIED EXCAVATION	CY	3,916	\$76.37	\$299,064.92	\$35.00	\$137,060.00	(\$41.37)	(\$162,004.92)
0222.095	ORDINARY BORROW FROM STOCKPILES	CY	57	\$64.83	\$3,695.31	\$90.00	\$5,130.00	\$25.17	\$1,434.69

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
		Contract Z91CN06		
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	3596
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	MAS Building and Bridge, Inc.

				Engi	ineer	Bic	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0222.376	EMERGENCY RESPONSE, TYPE A	EA	11	\$2,594.94	\$28,544.34	\$2,000.00	\$22,000.00	(\$594.94)	(\$6,544.34)
0222.442	TEST PITS	CY	20	\$177.11	\$3,542.20	\$500.00	\$10,000.00	\$322.89	\$6,457.80
0222.498	SAND BORROW	CY	56	\$65.94	\$3,692.64	\$225.00	\$12,600.00	\$159.06	\$8,907.36
0222.505	GRAVEL FOR BASE COURSE	CY	49	\$75.31	\$3,690.19	\$175.00	\$8,575.00	\$99.69	\$4,884.81
0222.618	DENSE GRADED CRUSHED STONE	CY	49	\$75.31	\$3,690.19	\$170.00	\$8,330.00	\$94.69	\$4,639.81
0240.503	TRAFFIC DECKING	SF	531	\$3.66	\$1,943.46	\$110.00	\$58,410.00	\$106.34	\$56,466.54
0261.151	BITUMINOUS CONCRETE PAVEMENT	TN	27	\$214.72	\$5,797.44	\$1,250.00	\$33,750.00	\$1,035.28	\$27,952.56
0271.074	72" CHAIN LINK FENCE - PANEL TYPE	LF	80	\$115.10	\$9,208.00	\$250.00	\$20,000.00	\$134.90	\$10,792.00
0310.086	SHOTCRETE	CF	399	\$34.85	\$13,905.15	\$500.00	\$199,500.00	\$465.15	\$185,594.85

				Engi	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0330.072	4000 PSI 3/8" AGGREGATE CONCRETE	CY	36	\$2,082.71	\$74,977.56	\$12,500.00	\$450,000.00	\$10,417.29	\$375,022.44
0340.141	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	112	\$45.99	\$5,150.88	\$200.00	\$22,400.00	\$154.01	\$17,249.12
0340.142	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL - REMOVE AND RESET	LF	388	\$13.38	\$5,191.44	\$75.00	\$29,100.00	\$61.62	\$23,908.56
0354.029	CRACK C2 REPAIR- NON- REVENUE	LF	336	\$246.72	\$82,897.92	\$360.00	\$120,960.00	\$113.28	\$38,062.08
0354.031	CRACK C3 REPAIR- NON-REVENUE	LF	55	\$328.96	\$18,092.80	\$310.00	\$17,050.00	(\$18.96)	(\$1,042.80)
0354.041	CRACK C4 REPAIR- NON-REVENUE	LF	167	\$493.43	\$82,402.81	\$600.00	\$100,200.00	\$106.57	\$17,797.19
0354.045	CRACK SC2 REPAIR- NON-REVENUE	LF	38	\$246.84	\$9,379.92	\$310.00	\$11,780.00	\$63.16	\$2,400.08
0354.046	CRACK SC3 REPAIR- NON-REVENUE	LF	5	\$411.73	\$2,058.65	\$440.00	\$2,200.00	\$28.27	\$141.35
0354.047	CRACK SC4 REPAIR- NON-REVENUE	LF	5	\$612.09	\$3,060.45	\$700.00	\$3,500.00	\$87.91	\$439.55

				Engi	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.053	CRACK C2 REPAIR- EARLY ACCESS	LF	638	\$129.99	\$82,933.62	\$210.00	\$133,980.00	\$80.01	\$51,046.38
0354.057	CRACK C3 REPAIR- EARLY ACCESS	LF	104	\$173.32	\$18,025.28	\$215.00	\$22,360.00	\$41.68	\$4,334.72
0354.059	CRACK C4 REPAIR- EARLY ACCESS	LF	318	\$259.98	\$82,673.64	\$375.00	\$119,250.00	\$115.02	\$36,576.36
0354.063	CRACK SC2 REPAIR- EARLY ACCESS	LF	73	\$128.39	\$9,372.47	\$170.00	\$12,410.00	\$41.61	\$3,037.53
0354.064	CRACK SC3 REPAIR- EARLY ACCESS	LF	11	\$217.18	\$2,388.98	\$310.00	\$3,410.00	\$92.82	\$1,021.02
0354.066	CRACK SC4 REPAIR- EARLY ACCESS	LF	5	\$320.26	\$1,601.30	\$450.00	\$2,250.00	\$129.74	\$648.70
0354.067	CRACK C2 REPAIR- WEEKEND DIVERSION	LF	763	\$108.81	\$83,022.03	\$275.00	\$209,825.00	\$166.19	\$126,802.97
0354.068	CRACK C3 REPAIR- WEEKEND DIVERSION	LF	125	\$145.08	\$18,135.00	\$275.00	\$34,375.00	\$129.92	\$16,240.00
0354.069	CRACK C4 REPAIR- WEEKEND DIVERSION	LF	379	\$217.62	\$82,477.98	\$475.00	\$180,025.00	\$257.38	\$97,547.02

				Engi	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.072	CRACK SC2 REPAIR- WEEKEND DIVERSION	LF	87	\$107.27	\$9,332.49	\$260.00	\$22,620.00	\$152.73	\$13,287.51
0354.073	CRACK SC3 REPAIR- WEEKEND DIVERSION	LF	13	\$181.88	\$2,364.44	\$425.00	\$5,525.00	\$243.12	\$3,160.56
0354.074	CRACK SC4 REPAIR- WEEKEND DIVERSION	LF	5	\$267.32	\$1,336.60	\$615.00	\$3,075.00	\$347.68	\$1,738.40
0354.120	CRACK C2 REPAIR	LF	987	\$84.13	\$83,036.31	\$225.00	\$222,075.00	\$140.87	\$139,038.69
0354.121	CRACK C3 REPAIR	LF	162	\$112.17	\$18,171.54	\$200.00	\$32,400.00	\$87.83	\$14,228.46
0354.122	CRACK C4 REPAIR	LF	491	\$168.25	\$82,610.75	\$375.00	\$184,125.00	\$206.75	\$101,514.25
0354.123	CRACK SC2 REPAIR	LF	116	\$81.08	\$9,405.28	\$200.00	\$23,200.00	\$118.92	\$13,794.72
0354.124	CRACK SC3 REPAIR	LF	17	\$140.74	\$2,392.58	\$350.00	\$5,950.00	\$209.26	\$3,557.42
0354.125	CRACK SC4 REPAIR	LF	5	\$205.61	\$1,028.05	\$450.00	\$2,250.00	\$244.39	\$1,221.95

				Engi	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.126	CRACK C5 REPAIR	LF	7	\$293.91	\$2,057.37	\$525.00	\$3,675.00	\$231.09	\$1,617.63
0354.127	CRACK SC5 REPAIR	LF	5	\$219.60	\$1,098.00	\$575.00	\$2,875.00	\$355.40	\$1,777.00
0354.128	CRACK C5 REPAIR - NON-REVENUE	LF	5	\$811.93	\$4,059.65	\$1,025.00	\$5,125.00	\$213.07	\$1,065.35
0354.129	CRACK C5 REPAIR - EARLY ACCESS	FT	5	\$441.76	\$2,208.80	\$650.00	\$3,250.00	\$208.24	\$1,041.20
0354.130	CRACK C5 REPAIR - WEEKEND DIVERSION	LF	5	\$375.76	\$1,878.80	\$650.00	\$3,250.00	\$274.24	\$1,371.20
0354.131	CRACK SC5 REPAIR - NON-REVENUE	LF	5	\$626.07	\$3,130.35	\$1,050.00	\$5,250.00	\$423.93	\$2,119.65
0354.132	CRACK SC5 REPAIR - EARLY ACCESS	FT	5	\$334.25	\$1,671.25	\$670.00	\$3,350.00	\$335.75	\$1,678.75
0354.133	CRACK SC5 REPAIR - WEEKEND DIVERSION	LF	6	\$281.30	\$1,687.80	\$700.00	\$4,200.00	\$418.70	\$2,512.20
0374.006	CONTAMINATED MATERIALS MANAGEMENT	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00

				Eng	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.100	DELAMINATION REPAIR- NON-REVENUE	SF	29	\$180.20	\$5,225.80	\$415.00	\$12,035.00	\$234.80	\$6,809.20
0393.101	SPALL S1 REPAIR - NON-REVENUE	SF	23	\$224.72	\$5,168.56	\$1,560.00	\$35,880.00	\$1,335.28	\$30,711.44
0393.102	SPALL S2 REPAIR- NON-REVENUE	SF	436	\$262.54	\$114,467.44	\$700.00	\$305,200.00	\$437.46	\$190,732.56
0393.103	SPALL S3 REPAIR- NON-REVENUE	SF	272	\$337.86	\$91,897.92	\$725.00	\$197,200.00	\$387.14	\$105,302.08
0393.104	SPALL S4 REPAIR- NON-REVENUE	SF	54	\$444.03	\$23,977.62	\$910.00	\$49,140.00	\$465.97	\$25,162.38
0393.105	DELAMINATION REPAIR- EARLY ACCESS	SF	57	\$92.75	\$5,286.75	\$235.00	\$13,395.00	\$142.25	\$8,108.25
0393.106	SPALL S1 REPAIR- EARLY ACCESS	SF	46	\$115.41	\$5,308.86	\$270.00	\$12,420.00	\$154.59	\$7,111.14
0393.107	SPALL S2 REPAIR- EARLY ACCESS	SF	788	\$145.41	\$114,583.08	\$400.00	\$315,200.00	\$254.59	\$200,616.92
0393.108	SPALL S3 REPAIR- EARLY ACCESS	SF	489	\$188.37	\$92,112.93	\$400.00	\$195,600.00	\$211.63	\$103,487.07

				Eng	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.109	SPALL S4 REPAIR- EARLY ACCESS	SF	98	\$244.99	\$24,009.02	\$560.00	\$54,880.00	\$315.01	\$30,870.98
0393.110	DELAMINATION REPAIR- WEEKEND DIVERSION	SF	69	\$77.30	\$5,333.70	\$335.00	\$23,115.00	\$257.70	\$17,781.30
0393.111	SPALL S1 REPAIR- WEEKEND DIVERSION	SF	55	\$96.09	\$5,284.95	\$385.00	\$21,175.00	\$288.91	\$15,890.05
0393.112	SPALL S2 REPAIR- WEEKEND DIVERSION	SF	908	\$126.16	\$114,553.28	\$515.00	\$467,620.00	\$388.84	\$353,066.72
0393.113	SPALL S3 REPAIR- WEEKEND DIVERSION	SF	566	\$162.75	\$92,116.50	\$545.00	\$308,470.00	\$382.25	\$216,353.50
0393.114	SPALL S4 REPAIR- WEEKEND DIVERSION	SF	114	\$210.84	\$24,035.76	\$815.00	\$92,910.00	\$604.16	\$68,874.24
0393.122	DELAMINATION REPAIR	SF	92	\$57.55	\$5,294.60	\$180.00	\$16,560.00	\$122.45	\$11,265.40
0393.129	SPALL S1 REPAIR	SF	74	\$71.40	\$5,283.60	\$210.00	\$15,540.00	\$138.60	\$10,256.40
0393.130	SPALL S2 REPAIR	SF	1,204	\$95.23	\$114,656.92	\$360.00	\$433,440.00	\$264.77	\$318,783.08

				Engi	neer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.131	SPALL S3 REPAIR	SF	728	\$126.52	\$92,106.56	\$350.00	\$254,800.00	\$223.48	\$162,693.44
0393.132	SPALL S4 REPAIR	SF	148	\$162.73	\$24,084.04	\$525.00	\$77,700.00	\$362.27	\$53,615.96
0420.102	MASONRY RESTORATION	SF	550	\$94.26	\$51,843.00	\$250.00	\$137,500.00	\$155.74	\$85,657.00
0450.012	REPOINT EXISTING MASONRY	LF	477	\$13.59	\$6,482.43	\$150.00	\$71,550.00	\$136.41	\$65,067.57
0450.105	MASONRY CLEANING	SF	1,279	\$5.58	\$7,136.82	\$32.00	\$40,928.00	\$26.42	\$33,791.18
0510.350	STRUCTURAL STEEL	LB	2,000	\$44.84	\$89,680.00	\$72.00	\$144,000.00	\$27.16	\$54,320.00
0611.028	BEAM B1 REPAIR	LF	122	\$502.30	\$61,280.60	\$4,000.00	\$488,000.00	\$3,497.70	\$426,719.40
0611.029	BEAM B2 REPAIR	LF	26	\$775.55	\$20,164.30	\$30,000.00	\$780,000.00	\$29,224.45	\$759,835.70
0613.038	TEMPORARY HANDICAP RAMP	LF	146	\$63.09	\$9,211.14	\$270.00	\$39,420.00	\$206.91	\$30,208.86

				Engi	ineer	Bio	lder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0711.001	SHEET APPLIED MEMBRANE WATERPROOFING	SF	413	\$9.64	\$3,981.32	\$72.00	\$29,736.00	\$62.36	\$25,754.68
0716.102	BITUMINOUS DAMPPROOFING	SF	739	\$5.28	\$3,901.92	\$9.00	\$6,651.00	\$3.72	\$2,749.08
0790.054	JOINT SEALANTS	LF	114	\$16.98	\$1,935.72	\$28.00	\$3,192.00	\$11.02	\$1,256.28
0790.077	ASPHALTIC ROADWAY JOINT	LF	12	\$308.11	\$3,697.32	\$1,400.00	\$16,800.00	\$1,091.89	\$13,102.68
0790.078	JOINT J2 REPAIR- NON-REVENUE	LF	15	\$92.00	\$1,380.00	\$90.00	\$1,350.00	(\$2.00)	(\$30.00)
0790.079	JOINT J3 REPAIR- NON-REVENUE	LF	10	\$397.76	\$3,977.60	\$1,000.00	\$10,000.00	\$602.24	\$6,022.40
0790.083	JOINT J2 REPAIR- EARLY ACCESS	LF	30	\$48.39	\$1,451.70	\$55.00	\$1,650.00	\$6.61	\$198.30
0790.084	JOINT J3 REPAIR- EARLY ACCESS	LF	18	\$222.66	\$4,007.88	\$725.00	\$13,050.00	\$502.34	\$9,042.12
0790.087	JOINT J2 REPAIR- WEEKEND DIVERSION	LF	35	\$40.69	\$1,424.15	\$65.00	\$2,275.00	\$24.31	\$850.85

				Eng	ineer	Bidder		Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0790.088	JOINT J3 REPAIR- WEEKEND DIVERSION	LF	22	\$191.62	\$4,215.64	\$915.00	\$20,130.00	\$723.38	\$15,914.36
0790.092	JOINT J2 REPAIR	LF	47	\$30.81	\$1,448.07	\$50.00	\$2,350.00	\$19.19	\$901.93
0790.093	JOINT J3 REPAIR	LF	27	\$152.34	\$4,113.18	\$600.00	\$16,200.00	\$447.66	\$12,086.82
0927.002	RAPID SETTING CONCRETE	CY	16	\$2,795.31	\$44,724.96	\$15,000.00	\$240,000.00	\$12,204.69	\$195,275.04
0990.150	PAINTING	SF	1,383	\$3.35	\$4,633.05	\$150.00	\$207,450.00	\$146.65	\$202,816.95
1041.273	PORTABLE CHANGEABLE MESSAGE SIGN	DY	31	\$81.64	\$2,530.84	\$400.00	\$12,400.00	\$318.36	\$9,869.16
1041.801	TEMPORARY ILLUMINATION FOR NIGHT TIME WORK	UN	3,376	\$76.89	\$259,580.64	\$1.00	\$3,376.00	(\$75.89)	(\$256,204.64)
1042.061	REFLECTORIZED DRUM	DD	747	\$2.61	\$1,949.67	\$6.00	\$4,482.00	\$3.39	\$2,532.33
1042.240	SAFETY SIGNAGE FOR CONSTRUCTION OPERATIONS	SF	429	\$25.62	\$10,990.98	\$60.00	\$25,740.00	\$34.38	\$14,749.02

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
		Contract Z91CN06		
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	3596
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	MAS Building and Bridge, Inc.

				E	ngineer	E	Bidder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1042.871	SAFETY CONTROLS FOR CONSTRUCTION OPERATIONS	UN	82	\$834.02	\$68,389.64	\$1,300.00	\$106,600.00	\$465.98	\$38,210.36
1600.359	ELECTRICAL WORK	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$909,000.00	\$909,000.00	\$909,000.00	\$909,000.00	\$0.00	\$0.00
	Total Es	timate Co	ntract Base	Bid:	\$10,080,442.44		\$18,274,746.00		\$8,194,303.56
	Contract Total -	Base Bid	and Alterna	tes:	\$10,080,442.44		\$18,274,746.00		\$8,194,303.56

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.

				Eng	gineer	Bi	dder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0100.001	BASE LABOR RATE	HR	18,688	\$192.63	\$3,599,869.44	\$270.00	\$5,045,760.00	\$77.37	\$1,445,890.56
0130.133	PROJECT OFFICE	AN	1	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00
0130.429	TRAFFIC OFFICERS SERVICES	AN	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
0130.456	FIRE WATCH PROTECTION	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
0160.011	GENERAL REPAIRS	AN	1	\$875,000.00	\$875,000.00	\$875,000.00	\$875,000.00	\$0.00	\$0.00
0160.012	QUALITY ASSURANCE	AN	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
0160.014	SUPERVISION	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
0160.016	CONSTRUCTION SAFETY	AN	1	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
0160.022	ENGINEERING SERVICES	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
		Contract Z91CN06		
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.

				Engineer		Bio	dder	Var	iance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0160.061	TEST - LEAD	EA	8	\$477.21	\$3,817.68	\$15,000.00	\$120,000.00	\$14,522.79	\$116,182.32
0160.094	LICENSED SITE PROFESSIONAL SERVICES	AN	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
0211.446	UTILITY RELOCATION	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
0212.171	REMOVE LEAD PAINT	SF	2,053	\$18.06	\$37,077.18	\$200.00	\$410,600.00	\$181.94	\$373,522.82
0214.511	TRACK PROTECTION	SF	2,400	\$6.44	\$15,456.00	\$70.00	\$168,000.00	\$63.56	\$152,544.00
0216.041	TEMPORARY WORK PLATFORM/SHIELDING	SF	359	\$18.05	\$6,479.95	\$250.00	\$89,750.00	\$231.95	\$83,270.05
0216.043	TEMPORARY STRUCTURAL SUPPORT SYSTEM	EA	15	\$782.34	\$11,735.10	\$55,500.00	\$832,500.00	\$54,717.66	\$820,764.90
0222.003	UNCLASSIFIED EXCAVATION	CY	3,916	\$76.37	\$299,064.92	\$150.00	\$587,400.00	\$73.63	\$288,335.08
0222.095	ORDINARY BORROW FROM STOCKPILES	CY	57	\$64.83	\$3,695.31	\$250.00	\$14,250.00	\$185.17	\$10,554.69

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract 291CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.

				Engi	Engineer		lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0222.376	EMERGENCY RESPONSE, TYPE A	EA	11	\$2,594.94	\$28,544.34	\$60,000.00	\$660,000.00	\$57,405.06	\$631,455.66
0222.442	TEST PITS	CY	20	\$177.11	\$3,542.20	\$2,200.00	\$44,000.00	\$2,022.89	\$40,457.80
0222.498	SAND BORROW	СҮ	56	\$65.94	\$3,692.64	\$350.00	\$19,600.00	\$284.06	\$15,907.36
0222.505	GRAVEL FOR BASE COURSE	CY	49	\$75.31	\$3,690.19	\$300.00	\$14,700.00	\$224.69	\$11,009.81
0222.618	DENSE GRADED CRUSHED STONE	CY	49	\$75.31	\$3,690.19	\$300.00	\$14,700.00	\$224.69	\$11,009.81
0240.503	TRAFFIC DECKING	SF	531	\$3.66	\$1,943.46	\$500.00	\$265,500.00	\$496.34	\$263,556.54
0261.151	BITUMINOUS CONCRETE PAVEMENT	TN	27	\$214.72	\$5,797.44	\$800.00	\$21,600.00	\$585.28	\$15,802.56
0271.074	72" CHAIN LINK FENCE - PANEL TYPE	LF	80	\$115.10	\$9,208.00	\$50.00	\$4,000.00	(\$65.10)	(\$5,208.00)
0310.086	SHOTCRETE	CF	399	\$34.85	\$13,905.15	\$1,900.00	\$758,100.00	\$1,865.15	\$744,194.85

Massachusetts Bay Transportation Authority Date/Time: Report ID: Capital Management System CMS-BM-003 Bid Date: 07/01/2025 Comparison of Bids Contract Z91CN06 Engineer: 3896 Bidder: 2997 On-Call Commuter Rail- Bridge and Structures, Systemwide, MA **Firm Name:** Patrick Engineering, Inc., a RINA Company The Middlesex Corp. Firm Name:

				Engi	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0330.072	4000 PSI 3/8" AGGREGATE CONCRETE	СҮ	36	\$2,082.71	\$74,977.56	\$14,000.00	\$504,000.00	\$11,917.29	\$429,022.44
0340.141	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL	LF	112	\$45.99	\$5,150.88	\$260.00	\$29,120.00	\$214.01	\$23,969.12
0340.142	TEMPORARY PRECAST CONCRETE BARRIER FOR TRAFFIC CONTROL - REMOVE AND RESET	LF	388	\$13.38	\$5,191.44	\$80.00	\$31,040.00	\$66.62	\$25,848.56
0354.029	CRACK C2 REPAIR- NON- REVENUE	LF	336	\$246.72	\$82,897.92	\$800.00	\$268,800.00	\$553.28	\$185,902.08
0354.031	CRACK C3 REPAIR- NON-REVENUE	LF	55	\$328.96	\$18,092.80	\$800.00	\$44,000.00	\$471.04	\$25,907.20
0354.041	CRACK C4 REPAIR- NON-REVENUE	LF	167	\$493.43	\$82,402.81	\$1,800.00	\$300,600.00	\$1,306.57	\$218,197.19
0354.045	CRACK SC2 REPAIR- NON-REVENUE	LF	38	\$246.84	\$9,379.92	\$800.00	\$30,400.00	\$553.16	\$21,020.08
0354.046	CRACK SC3 REPAIR- NON-REVENUE	LF	5	\$411.73	\$2,058.65	\$1,450.00	\$7,250.00	\$1,038.27	\$5,191.35
0354.047	CRACK SC4 REPAIR- NON-REVENUE	LF	5	\$612.09	\$3,060.45	\$1,750.00	\$8,750.00	\$1,137.91	\$5,689.55

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract 291CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.

				Engi	Engineer		Bidder		Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
0354.053	CRACK C2 REPAIR- EARLY ACCESS	LF	638	\$129.99	\$82,933.62	\$450.00	\$287,100.00	\$320.01	\$204,166.38	
0354.057	CRACK C3 REPAIR- EARLY ACCESS	LF	104	\$173.32	\$18,025.28	\$450.00	\$46,800.00	\$276.68	\$28,774.72	
0354.059	CRACK C4 REPAIR- EARLY ACCESS	LF	318	\$259.98	\$82,673.64	\$1,200.00	\$381,600.00	\$940.02	\$298,926.36	
0354.063	CRACK SC2 REPAIR- EARLY ACCESS	LF	73	\$128.39	\$9,372.47	\$500.00	\$36,500.00	\$371.61	\$27,127.53	
0354.064	CRACK SC3 REPAIR- EARLY ACCESS	LF	11	\$217.18	\$2,388.98	\$555.00	\$6,105.00	\$337.82	\$3,716.02	
0354.066	CRACK SC4 REPAIR- EARLY ACCESS	LF	5	\$320.26	\$1,601.30	\$1,200.00	\$6,000.00	\$879.74	\$4,398.70	
0354.067	CRACK C2 REPAIR- WEEKEND DIVERSION	LF	763	\$108.81	\$83,022.03	\$500.00	\$381,500.00	\$391.19	\$298,477.97	
0354.068	CRACK C3 REPAIR- WEEKEND DIVERSION	LF	125	\$145.08	\$18,135.00	\$500.00	\$62,500.00	\$354.92	\$44,365.00	
0354.069	CRACK C4 REPAIR- WEEKEND DIVERSION	LF	379	\$217.62	\$82,477.98	\$1,400.00	\$530,600.00	\$1,182.38	\$448,122.02	

				Engi	neer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.072	CRACK SC2 REPAIR- WEEKEND DIVERSION	LF	87	\$107.27	\$9,332.49	\$515.00	\$44,805.00	\$407.73	\$35,472.51
0354.073	CRACK SC3 REPAIR- WEEKEND DIVERSION	LF	13	\$181.88	\$2,364.44	\$600.00	\$7,800.00	\$418.12	\$5,435.56
0354.074	CRACK SC4 REPAIR- WEEKEND DIVERSION	LF	5	\$267.32	\$1,336.60	\$1,400.00	\$7,000.00	\$1,132.68	\$5,663.40
0354.120	CRACK C2 REPAIR	LF	987	\$84.13	\$83,036.31	\$350.00	\$345,450.00	\$265.87	\$262,413.69
0354.121	CRACK C3 REPAIR	LF	162	\$112.17	\$18,171.54	\$350.00	\$56,700.00	\$237.83	\$38,528.46
0354.122	CRACK C4 REPAIR	LF	491	\$168.25	\$82,610.75	\$1,000.00	\$491,000.00	\$831.75	\$408,389.25
0354.123	CRACK SC2 REPAIR	LF	116	\$81.08	\$9,405.28	\$400.00	\$46,400.00	\$318.92	\$36,994.72
0354.124	CRACK SC3 REPAIR	LF	17	\$140.74	\$2,392.58	\$425.00	\$7,225.00	\$284.26	\$4,832.42
0354.125	CRACK SC4 REPAIR	LF	5	\$205.61	\$1,028.05	\$900.00	\$4,500.00	\$694.39	\$3,471.95

Date/Time:		Massachusetts Bay Transportation Authority							
Report ID:	CMS-BM-003 Capital Management System								
		Comparison of Bids	Bid Date:	07/01/2025					
		Contract Z91CN06							
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997					
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.					

				Engineer		Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0354.126	CRACK C5 REPAIR	LF	7	\$293.91	\$2,057.37	\$4,500.00	\$31,500.00	\$4,206.09	\$29,442.63
0354.127	CRACK SC5 REPAIR	LF	5	\$219.60	\$1,098.00	\$4,500.00	\$22,500.00	\$4,280.40	\$21,402.00
0354.128	CRACK C5 REPAIR - NON-REVENUE	LF	5	\$811.93	\$4,059.65	\$7,500.00	\$37,500.00	\$6,688.07	\$33,440.35
0354.129	CRACK C5 REPAIR - EARLY ACCESS	FT	5	\$441.76	\$2,208.80	\$5,000.00	\$25,000.00	\$4,558.24	\$22,791.20
0354.130	CRACK C5 REPAIR - WEEKEND DIVERSION	LF	5	\$375.76	\$1,878.80	\$5,000.00	\$25,000.00	\$4,624.24	\$23,121.20
0354.131	CRACK SC5 REPAIR - NON-REVENUE	LF	5	\$626.07	\$3,130.35	\$7,200.00	\$36,000.00	\$6,573.93	\$32,869.65
0354.132	CRACK SC5 REPAIR - EARLY ACCESS	FT	5	\$334.25	\$1,671.25	\$5,000.00	\$25,000.00	\$4,665.75	\$23,328.75
0354.133	CRACK SC5 REPAIR - WEEKEND DIVERSION	LF	6	\$281.30	\$1,687.80	\$5,500.00	\$33,000.00	\$5,218.70	\$31,312.20
0374.006	CONTAMINATED MATERIALS MANAGEMENT	AN	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00

Date/Time:		Massachusetts Bay Transportation Authority							
Report ID:	ID: CMS-BM-003 Capital Management System								
		Comparison of Bids	Bid Date:	07/01/2025					
		Contract Z91CN06							
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997					
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.					

				Eng	ineer	Bi	idder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.100	DELAMINATION REPAIR- NON-REVENUE	SF	29	\$180.20	\$5,225.80	\$750.00	\$21,750.00	\$569.80	\$16,524.20
0393.101	SPALL S1 REPAIR - NON-REVENUE	SF	23	\$224.72	\$5,168.56	\$1,500.00	\$34,500.00	\$1,275.28	\$29,331.44
0393.102	SPALL S2 REPAIR- NON-REVENUE	SF	436	\$262.54	\$114,467.44	\$3,000.00	\$1,308,000.00	\$2,737.46	\$1,193,532.56
0393.103	SPALL S3 REPAIR- NON-REVENUE	SF	272	\$337.86	\$91,897.92	\$5,500.00	\$1,496,000.00	\$5,162.14	\$1,404,102.08
0393.104	SPALL S4 REPAIR- NON-REVENUE	SF	54	\$444.03	\$23,977.62	\$5,600.00	\$302,400.00	\$5,155.97	\$278,422.38
0393.105	DELAMINATION REPAIR- EARLY ACCESS	SF	57	\$92.75	\$5,286.75	\$400.00	\$22,800.00	\$307.25	\$17,513.25
0393.106	SPALL S1 REPAIR- EARLY ACCESS	SF	46	\$115.41	\$5,308.86	\$700.00	\$32,200.00	\$584.59	\$26,891.14
0393.107	SPALL S2 REPAIR- EARLY ACCESS	SF	788	\$145.41	\$114,583.08	\$1,350.00	\$1,063,800.00	\$1,204.59	\$949,216.92
0393.108	SPALL S3 REPAIR- EARLY ACCESS	SF	489	\$188.37	\$92,112.93	\$2,700.00	\$1,320,300.00	\$2,511.63	\$1,228,187.07

Massachusetts Bay Transportation Authority Date/Time: Report ID: Capital Management System CMS-BM-003 Bid Date: 07/01/2025 Comparison of Bids Contract Z91CN06 Engineer: 3896 Bidder: 2997 On-Call Commuter Rail- Bridge and Structures, Systemwide, MA **Firm Name:** Patrick Engineering, Inc., a RINA Company The Middlesex Corp. Firm Name:

				Eng	ineer	Bi	idder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.109	SPALL S4 REPAIR- EARLY ACCESS	SF	98	\$244.99	\$24,009.02	\$3,000.00	\$294,000.00	\$2,755.01	\$269,990.98
0393.110	DELAMINATION REPAIR- WEEKEND DIVERSION	SF	69	\$77.30	\$5,333.70	\$400.00	\$27,600.00	\$322.70	\$22,266.30
0393.111	SPALL S1 REPAIR- WEEKEND DIVERSION	SF	55	\$96.09	\$5,284.95	\$600.00	\$33,000.00	\$503.91	\$27,715.05
0393.112	SPALL S2 REPAIR- WEEKEND DIVERSION	SF	908	\$126.16	\$114,553.28	\$1,450.00	\$1,316,600.00	\$1,323.84	\$1,202,046.72
0393.113	SPALL S3 REPAIR- WEEKEND DIVERSION	SF	566	\$162.75	\$92,116.50	\$2,900.00	\$1,641,400.00	\$2,737.25	\$1,549,283.50
0393.114	SPALL S4 REPAIR- WEEKEND DIVERSION	SF	114	\$210.84	\$24,035.76	\$3,000.00	\$342,000.00	\$2,789.16	\$317,964.24
0393.122	DELAMINATION REPAIR	SF	92	\$57.55	\$5,294.60	\$300.00	\$27,600.00	\$242.45	\$22,305.40
0393.129	SPALL S1 REPAIR	SF	74	\$71.40	\$5,283.60	\$475.00	\$35,150.00	\$403.60	\$29,866.40
0393.130	SPALL S2 REPAIR	SF	1,204	\$95.23	\$114,656.92	\$1,020.00	\$1,228,080.00	\$924.77	\$1,113,423.08

Date/Time:		Massachusetts Bay Transportation Authority							
Report ID:	: CMS-BM-003 Capital Management System								
		Comparison of Bids	Bid Date:	07/01/2025					
		Contract Z91CN06							
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997					
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.					

				Engi	neer	Bi	dder	Va	riance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0393.131	SPALL S3 REPAIR	SF	728	\$126.52	\$92,106.56	\$2,200.00	\$1,601,600.00	\$2,073.48	\$1,509,493.44
0393.132	SPALL S4 REPAIR	SF	148	\$162.73	\$24,084.04	\$2,300.00	\$340,400.00	\$2,137.27	\$316,315.96
0420.102	MASONRY RESTORATION	SF	550	\$94.26	\$51,843.00	\$50.00	\$27,500.00	(\$44.26)	(\$24,343.00)
0450.012	REPOINT EXISTING MASONRY	LF	477	\$13.59	\$6,482.43	\$120.00	\$57,240.00	\$106.41	\$50,757.57
0450.105	MASONRY CLEANING	SF	1,279	\$5.58	\$7,136.82	\$20.00	\$25,580.00	\$14.42	\$18,443.18
0510.350	STRUCTURAL STEEL	LB	2,000	\$44.84	\$89,680.00	\$60.00	\$120,000.00	\$15.16	\$30,320.00
0611.028	BEAM B1 REPAIR	LF	122	\$502.30	\$61,280.60	\$3,500.00	\$427,000.00	\$2,997.70	\$365,719.40
0611.029	BEAM B2 REPAIR	LF	26	\$775.55	\$20,164.30	\$3,300.00	\$85,800.00	\$2,524.45	\$65,635.70
0613.038	TEMPORARY HANDICAP RAMP	LF	146	\$63.09	\$9,211.14	\$550.00	\$80,300.00	\$486.91	\$71,088.86

Date/Time:		Massachusetts Bay Transportation Authority						
Report ID:	CMS-BM-003 Capital Management System							
		Comparison of Bids	Bid Date:	07/01/2025				
		Contract Z91CN06						
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997				
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.				

				Engineer		Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0711.001	SHEET APPLIED MEMBRANE WATERPROOFING	SF	413	\$9.64	\$3,981.32	\$25.00	\$10,325.00	\$15.36	\$6,343.68
0716.102	BITUMINOUS DAMPPROOFING	SF	739	\$5.28	\$3,901.92	\$10.00	\$7,390.00	\$4.72	\$3,488.08
0790.054	JOINT SEALANTS	LF	114	\$16.98	\$1,935.72	\$100.00	\$11,400.00	\$83.02	\$9,464.28
0790.077	ASPHALTIC ROADWAY JOINT	LF	12	\$308.11	\$3,697.32	\$900.00	\$10,800.00	\$591.89	\$7,102.68
0790.078	JOINT J2 REPAIR- NON-REVENUE	LF	15	\$92.00	\$1,380.00	\$1,000.00	\$15,000.00	\$908.00	\$13,620.00
0790.079	JOINT J3 REPAIR- NON-REVENUE	LF	10	\$397.76	\$3,977.60	\$18,000.00	\$180,000.00	\$17,602.24	\$176,022.40
0790.083	JOINT J2 REPAIR- EARLY ACCESS	LF	30	\$48.39	\$1,451.70	\$600.00	\$18,000.00	\$551.61	\$16,548.30
0790.084	JOINT J3 REPAIR- EARLY ACCESS	LF	18	\$222.66	\$4,007.88	\$11,000.00	\$198,000.00	\$10,777.34	\$193,992.12
0790.087	JOINT J2 REPAIR- WEEKEND DIVERSION	LF	35	\$40.69	\$1,424.15	\$700.00	\$24,500.00	\$659.31	\$23,075.85

Date/Time: Massachusetts Bay Transportation Authority									
Report ID:	CMS-BM-003 Capital Management System								
		Comparison of Bids	Bid Date:	07/01/2025					
Engineer:	3896	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997					
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.					

				Eng	ineer	Bio	lder	Variance	
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
0790.088	JOINT J3 REPAIR- WEEKEND DIVERSION	LF	22	\$191.62	\$4,215.64	\$10,000.00	\$220,000.00	\$9,808.38	\$215,784.36
0790.092	JOINT J2 REPAIR	LF	47	\$30.81	\$1,448.07	\$500.00	\$23,500.00	\$469.19	\$22,051.93
0790.093	JOINT J3 REPAIR	LF	27	\$152.34	\$4,113.18	\$8,000.00	\$216,000.00	\$7,847.66	\$211,886.82
0927.002	RAPID SETTING CONCRETE	СҮ	16	\$2,795.31	\$44,724.96	\$30,000.00	\$480,000.00	\$27,204.69	\$435,275.04
0990.150	PAINTING	SF	1,383	\$3.35	\$4,633.05	\$220.00	\$304,260.00	\$216.65	\$299,626.95
1041.273	PORTABLE CHANGEABLE MESSAGE SIGN	DY	31	\$81.64	\$2,530.84	\$70.00	\$2,170.00	(\$11.64)	(\$360.84)
1041.801	TEMPORARY ILLUMINATION FOR NIGHT TIME WORK	UN	3,376	\$76.89	\$259,580.64	\$200.00	\$675,200.00	\$123.11	\$415,619.36
1042.061	REFLECTORIZED DRUM	DD	747	\$2.61	\$1,949.67	\$3.00	\$2,241.00	\$0.39	\$291.33
1042.240	SAFETY SIGNAGE FOR CONSTRUCTION OPERATIONS	SF	429	\$25.62	\$10,990.98	\$77.00	\$33,033.00	\$51.38	\$22,042.02

Date/Time:								
Report ID:	CMS-BM-003	Capital Management System						
		Comparison of Bids	Bid Date:	07/01/2025				
		Contract Z91CN06						
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	2997				
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	The Middlesex Corp.				

				E	ngineer	B	Bidder	Va	ariance
Line Item	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1042.871	SAFETY CONTROLS FOR CONSTRUCTION OPERATIONS	UN	82	\$834.02	\$68,389.64	\$3,000.00	\$246,000.00	\$2,165.98	\$177,610.36
1600.359	ELECTRICAL WORK	AN	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
6500.000	RISK ALLOWANCE	RA	1	\$909,000.00	\$909,000.00	\$909,000.00	\$909,000.00	\$0.00	\$0.00
	Total Es	timate Co	ntract Base I	Bid:	\$10,080,442.44		\$32,768,924.00		\$22,688,481.56
	Contract Total -	Base Bid	l and Alterna	tes:	\$10,080,442.44		\$32,768,924.00		\$22,688,481.56

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer: Firm Name:	3896 Patrick Engineering, Inc., a RINA Company	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures, Systemwide, MA	Bidder: Firm Name:	2997 The Middlesex Corp.

	Engineer	Bidder	Variance
Total Type Basic =	\$10,080,442.44	\$32,768,924.00	(\$22,688,481.56)
Contract Total - Base Bid and Alternates:	\$10,080,442.44	\$32,768,924.00	(\$22,688,481.56)

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
		Contract Z91CN06		
Engineer:	3896	On-Call Commuter Rail- Bridge and Structures,	Bidder:	3596
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	MAS Building and Bridge, Inc.

	Engineer	Bidder	Variance
Total Type Basic =	\$10,080,442.44	\$18,274,746.00	(\$8,194,303.56)
Contract Total - Base Bid and Alternates:	\$10,080,442.44	\$18,274,746.00	(\$8,194,303.56)

Date/Time:		Massachusetts Bay Transportation Authority		
Report ID:	CMS-BM-003	Capital Management System		
		Comparison of Bids	Bid Date:	07/01/2025
Engineer:	3896	Contract Z91CN06 On-Call Commuter Rail- Bridge and Structures,	Bidder:	2880
Firm Name:	Patrick Engineering, Inc., a RINA Company	Systemwide, MA	Firm Name:	Sps New England, Inc.

	Engineer	Bidder	Variance
Total Type Basic =	\$10,080,442.44	\$13,777,678.00	(\$3,697,235.56)
Contract Total - Base Bid and Alternates:	\$10,080,442.44	\$13,777,678.00	(\$3,697,235.56)