

Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$34,068,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Allied Engineering	2018.102, Architectural & Engineering Design & Construction	100536	Architectural & Engineering Design & Construction Services for York Maintenance Garage	\$270,000
		100682	Architectural & Engineering Design Services for York Maintenance	\$35,000
		Total Value of Allied Engineering's Task Orders =		
			Percent of the value of all Task Orders =	0.90%
Boundary Engineering Survey Technology	2020.101, Survey Services	100535	Survey Services for Gorham Connector	\$45,000
		Total Value of Boundary Engineering Survey Technology's Task Orders =		
			Percent of the value of all Task Orders =	0.13%
Gannett Fleming, Inc.	2019.110g, Engineering Design Services	100605	Toll System Audit Review Services	\$855,000
		Total Value of Gannett Fleming, Inc.'s Task Orders =		
			Percent of the value of all Task Orders =	2.51%
Goulet and Associates, Inc.	2017.105, Real Estate Appraisal Services	100436	Real Estate Appraisal Services for Gorham Connector	\$175,000
		Total Value of Goulet and Associates, Inc.'s Task Orders =		
			Percent of the value of all Task Orders =	0.51%
Greenman-Pedersen, Inc	2019.105d, Construction Services	100667	Galvanizing Shop Inspection Services	\$20,000
		100674	2024 Bridge Painting	\$110,000
		100702	Construction Inspection Services	\$225,000
		100703	Construction Inspection Services	\$215,000
		100711	Construction Inspection Services	\$225,000
Total Value of Greenman-Pedersen, Inc's Task Orders =			\$795,000	
			Percent of the value of all Task Orders =	2.33%
GZA GeoEnvironmental, Inc.	2017.102, General Environmental Services	100689	General Environmental Services	\$120,000
	2017.103, Stormwater Management and Compliance Assista	100690	Stormwater Management and Compliance Assistance Services	\$30,000
Total Value of GZA GeoEnvironmental, Inc.'s Task Orders =			\$150,000	
			Percent of the value of all Task Orders =	0.44%
HNTB Corporation	2019.103, General Engineering Consultant Services	100589	Bridge Load Rating and Database Management	\$185,000
		100635	2022 Gorham Connector Traffic and Revenue Study	\$943,000

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HNTB Corporation	2019.103, General Engineering Consultant Services	100642	2022 Sticker Tag and Toll Payment Support	\$140,000	
		100691	General Engineering Consultant Miscellaneous Services	\$160,000	
		100692	Capital Program Development, Long Term Planning and Revenue Forecasting	\$225,000	
		100693	Engineering Program Support	\$400,000	
		100694	Emergency/Unanticipated Repair Support	\$250,000	
		100695	Traffic Engineering Support	\$200,000	
		100696	Monthly Traffic Reports	\$125,000	
		100697	ITS and Toll System Support	\$250,000	
		100698	Planning Department Support	\$100,000	
		100704	2024 Annual Inspection and Operations and Maintenance Report	\$345,000	
		100707	ITS Master Plan Development	\$220,000	
		100715	Electric Vehicle Infrastructure Assessment	\$90,000	
		100726	All Electronic Tolling Feasibility and Cash Study	\$401,000	
		2019.105a, Construction Services	100627	Construction Inspection Services for Service Plaza Upgrades	\$281,000
			100652	Construction Inspection Services for Saco Interchange Improvements	\$3,200,000
	100686		Construction Inspection Services for Litchfield Maintenance Bathroom Renovation	\$96,000	
	100709		Construction Inspection Services for 2024 Pavement Rehabilitation	\$150,000	
	100712		Construction Inspection Services for MTA Headquarters Improvement	\$400,000	
	100713		Construction Inspection Services for York 6-Bay Garage	\$250,000	
	100716		Construction Inspection Services for Cumberland Service Plaza Fuel Replacement	\$245,000	
	100720		Construction Inspection Services for VMS Sign and Walkway Replacements	\$40,000	
	2019.110a, Engineering Design Services		100546	Office Support of Construction Phase Services for Portland Widening	\$990,000
			100566	Design and Peer Review Services for Saco Interchange Improvements	\$300,000
		100570	Alternatives Analysis, Permitting and Preliminary Design for the Gorham Connector	\$8,713,000	
		100653	MTA Headquarters Building Improvements	\$640,000	
		100666	Final Design Services for Riverside Street Bridge Replacement	\$1,521,000	
		100676	Construction Inspection Services for Route 122 Bridge Replacement	\$480,000	
		100678	Design Services for Portland Area Widening Final Paving	\$155,000	
		100687	Design Services for Cumberland Service Plaza Fuel System Replacement	\$255,000	
	100705	Design Services for Androscoggin River Bridge Repair	\$360,000		
	100710	Office Support of Construction of Portland Area Widening Pavement Overlay	\$40,000		
	100722	Design Services for Portland Area Pavement Rehabilitation NB	\$45,000		

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
				Total Value of HNTB Corporation's Task Orders = \$22,195,000
				Percent of the value of all Task Orders = 65.15%
Kleinfelder Construction Services, Inc.	2019.105c, Construction Services	100626	Construction Inspection Services for Route 197 Bridge Rehabilitation	\$670,000
		100664	Construction Inspection Services for Exit 102 New On Ramp	\$755,000
		100688	Construction Inspection Services for 2024 Pavement Rehabilitation	\$380,000
		100721	Construction Inspection Services for 2024 Bridge Repairs	\$85,000
		100729	Construction Inspection Services for Slope and Drainage Repairs	\$120,000
				Total Value of Kleinfelder Construction Services, Inc.'s Task Orders = \$2,010,000
				Percent of the value of all Task Orders = 5.90%
R. W. Gillespie & Associates, Inc.	2019.105f, Construction Services	100714	Materials Testing Services for 2024 Pavement Rehabilitation	\$200,000
		100728	Material Testing for Bridge Repairs	\$10,000
				Total Value of R. W. Gillespie & Associates, Inc.'s Task Orders = \$210,000
				Percent of the value of all Task Orders = 0.62%
Stantec Consulting Services, Inc.	2019.110b, Engineering Design Services	100517	Design Services for Exit 36 Interchange Improvements	\$4,252,000
		100622	Construction Support Services for Exit 103 (I-295) ORT Conversion	\$90,000
		100668	Final Design Services for 2024 Pavement Rehabilitation	\$210,000
		100685	Wetland and Watercourse Delineation - Exit 32 to Exit 19	\$40,000
		100718	Design Services for 2024 Pavement Rehabilitation	\$205,000
		100725	Design Services for Maine Mall Road Bridge Repairs	\$265,000
				Total Value of Stantec Consulting Services, Inc.'s Task Orders = \$5,062,000
				Percent of the value of all Task Orders = 14.86%
T.Y. Lin International	2019.105g, Construction Services	100706	Construction Inspection Services for 2024 Pavement Rehabilitation	\$390,000
	2019.110d, Engineering Design Services	100699	Construction Review Services for Riverside Street Bridge Rehabilitation	\$30,000
		100708	Bridge Load Rating Services	\$61,000
		100717	Design Services for 2024 Pavement Rehabilitation	\$140,000
		100730	Construction Inspection Services for Slope and Drainage Repairs	\$15,000
				Total Value of T.Y. Lin International's Task Orders = \$636,000
				Percent of the value of all Task Orders = 1.87%
Vanasse Hangen Brustlin, Inc.	2019.110c, Engineering Design Services	100624	Load Rating of Bridges	\$50,000
		100643	Final Design Services for Route 122 Bridge Rehabilitation	\$305,000

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Vanasse Hangen Brustlin, Inc.	2019.110c, Engineering Design Services	100663	Final Design Services for High Street Emergency Vehicle Ramps	\$80,000
		100684	Design Services for 2024 Bridge Repairs	\$475,000
		100700	Engineering Services for Culvert Evaluation	\$30,000
		100719	Design Services for 2025 Bridge Repairs	\$255,000
		100723	Design Services for Culvert Repairs	\$300,000
		100724	Design Services for I-295 SB Bridge Repair	\$125,000
		100727	Concrete Specification Review	\$10,000
Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =				\$1,630,000
Percent of the value of all Task Orders =				4.78%
