Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = $25,823,500

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Cambridge Systematics, Inc.	2025.103, Strategic Planning Services	100776	Strategic Planning Consulting Services	$170,000
			Total Value of Cambridge Systematics, Inc.'s Task Orders =	**$170,000**
			Percent of the value of all Task Orders =	**0.66%**
Colby Co. Engineering	2025.101, Fire Protection Services	100788	Kennebunk Maintenance Facilities Fire Protection Design	$252,000
		100833	Kennebunk Maintenance Facilities Lodging Assessment and Design	$278,000
		100839	York Maintenance Waterline Extension Design & Construction Services	$105,000
		100865	Crosby Maintenance Facilities Fire Protection Design & Construction Services	$256,000
			Total Value of Colby Co. Engineering's Task Orders =	**$891,000**
			Percent of the value of all Task Orders =	**3.45%**
Grant Hays Associates, Inc.	2024.104c, MTA Facility Building Design	100793	Crosby Maintenance Building Design Support	$2,500
			Total Value of Grant Hays Associates, Inc.'s Task Orders =	**$2,500**
			Percent of the value of all Task Orders =	**0.01%**
Greenman-Pedersen, Inc	2024.102e, Engineering Design Services	100811	Office Support for 2026.04 Bridge Painting Construction	$24,000
	2024.103a, Construction Services	100810	Construction Inspection for 2026.04 Bridge Painting	$300,000
		100841	Construction Inspection for Kennebunk Maintenance Fire Protection	$61,000
		100842	Construction Inspection for 2026.13 Air Handler Replacements	$13,000
		100843	Construction Inspection for Bridge & Culvert Projects	$256,000
	2026.101, LiDAR Mobile Scanning Services	100856	LiDAR Services - Data Processing	$126,000
			Total Value of Greenman-Pedersen, Inc's Task Orders =	**$780,000**
			Percent of the value of all Task Orders =	**3.02%**
GZA GeoEnvironmental, Inc.	2024.106, General Environmental Services	100813	General Environmental Services	$120,000
	2024.107, Stormwater Management and Compliance Assista	100814	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 =	**0.58%**
Harriman	2024.104a, MTA Facility Building Design	100750	Crosby Maintenance Building	$316,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
			Total Value of Harriman's Task Orders =	**$316,000**
			Percent of the value of all Task Orders =	**1.22%**
HDR Engineering, Inc.	2025.104, Work Zone Pilot	100789	Work Zone Speed Enforcement - Preliminary Design	$105,000
			Total Value of HDR Engineering, Inc.'s Task Orders =	**$105,000**
			Percent of the value of all Task Orders =	**0.41%**
HNTB Corporation	2024.101, General Engineering Consultant	100747	All Electronic Tolling Feasibility and Cash Study	$355,000
		100796	Traffic Control Details Updates	$98,000
		100797	2025 Toll Building Blocks Assesment	$125,000
		100803	2026 Board Duties	$90,000
		100804	2026 Capital Program Development, Long Term Planning and Revenue Forecasting	$250,000
		100805	2026 Monthly and Annual Traffic Reports	$100,000
		100806	2026 Traffic Engineering Support	$200,000
		100807	2026 Engineering Program Support	$575,000
		100808	2026 Planning Support	$425,000
		100809	2026 Emergency Repair Support	$100,000
		100820	PIMA	$160,000
		100824	Design Services for SNBI Transition Support	$110,000
		100840	2026 Annual Inspection and Operations and Maintenance Report	$791,000
		100868	Data Warehousing Implementation Program	$858,000
	2024.102a, Engineering Design Services	100758	Design Services for New Gloucester and West Gardiner Toll Tunnel Repairs	$180,000
		100764	Design Services for 2026.09 HQ & Exit 46 P&R Pavement Rehab	$93,000
		100765	Construction Phase Services for 2025.06 Androscoggin River	$44,000
		100766	Design Services for Fal. Rd and Wash St Bridge Repairs, Hart Brook Culvert and Goddard Rd BMP's	$141,000
		100774	Saco River Bridge Rail Repairs & Forest Avenue Bridge Emergency Deck Repairs	$75,000
		100775	Falmouth Spur Interchange Bridge Replacement	$781,000
		100785	Office Support for Auburn 8-Bay Construction	$108,000
		100822	2026 EV/RPV Bridge Load Ratings	$595,000
		100827	Design and Construction Support Services for MTA HQ Improvements	$73,000
		100836	Design & Construction Support Services for VMS Board Replacements	$150,000
		100845	Design and Construction Support Services for Saco & Kenn R Bridges Repairs	$318,000
		100859	Preliminary Design Blackstrap Rd Bridge Replacement	$562,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
HNTB Corporation	2024.102a, Engineering Design Services	100860	Falmouth Spur Bridge Replacement Final Design	$1,594,000
		100864	PAM Public Information and Engagement Services	$310,000
		100866	Preliminary Design for Riverside St Bridge Replacement & Mainline Safety Improvements	$863,000
		100872	Maintenance Camp Project Management Support	$81,000
	2024.103b, Construction Services	100770	Construction Inspection Services for 2025.07 Culvert Repairs	$123,000
		100787	Construction Inspection Service for Auburn 8-Bay Garage	$541,000
		100819	Construction Inspection Services for Exit 35 Interchange	$340,000
		100823	Construction Inspection Services for 2026.05 Bridge Repairs	$187,000
		100826	Construction Inspection Services for 2026.09 NG & WG Tunnel	$151,000
		100829	Construction Inspection Services for 2026.07 Crosby Maintenance Building	$434,000
		100848	Construction Inspection for 2026 Pavement Rehabilitation	$136,000
		100849	Construction Inspection for 2026.12 Culvert Repairs	$174,000
		100850	Construction Inspection for 2026.20 MTA HQ Improvements	$67,000
		100858	Construction Inspection for 2026.08 Kennebunk Maintenance Fire Protection	$106,000
		100863	Construction Inspection for 2026.19 Exit 32 Ramp Improvements	$95,000
	2024.105a, Toll Services	100802	2026 Toll, ITS, and Signal System Support	$225,000
			Total Value of HNTB Corporation's Task Orders =	**$12,784,000**
			Percent of the value of all Task Orders =	**49.51%**
Kleinfelder Construction Services, Inc.	2024.103d, Construction Services	100737	Construction Inspection Services for Androscoggin River Bridge Repairs	$750,000
		100800	Construction Inspection Services for 2026 Paving	$435,000
		100830	Construction Inspection Services for 2026.10 Bridge Repairs	$243,000
			tal Value of Kleinfelder Construction Services, Inc.'s Task Orders =	**$1,428,000**
			Percent of the value of all Task Orders =	**5.53%**
LJB, Inc.	2024.102f, Engineering Design Services	100790	Gray & Cumberland Service Plaza Truck Parking - Design	$200,000
		100854	Exit 7 Safety Improvements Feasibiliy Study	$99,000
			Total Value of LJB, Inc.'s Task Orders =	**$299,000**
			Percent of the value of all Task Orders =	**1.16%**
R. W. Gillespie & Associates, Inc.	2024.103e, Construction Services	100798	Material Testing for 2025.17 Forest Ave & Saco River Bridge Repairs	$5,000
		100847	Material Testing for 2026 Paving Projects	$109,000
		100853	Material Testing for 2026 Bridge Repair Projects	$22,000
		100862	Material Testing for 2026.19 Exit 32 Ramp Improvements	$10,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
			Total Value of R. W. Gillespie & Associates, Inc.'s Task Orders =	**$146,000**
			Percent of the value of all Task Orders =	**0.57%**
Stantec Consulting Services, Inc.	2024.102b, Engineering Design Services	100763	Design Services for 2026.08 Wells Interchange & York Maintenance Pavement Rehab	$166,000
		100786	Preliminary Design Hallowell Central Street Overpass	$324,000
		100794	Miscellaneous Design Support	$10,000
		100812	Biddeford Exit 32 Interchange Improvements	$322,000
		100815	Design & Construction Support Services for 2026 Pavement Rehab MM 9.6 to 13.4 & Wells P&R	$175,000
		100816	Construction Support Services for Saco Interchange	$40,000
		100825	Construction Support Services for 2026.05	$40,000
		100835	Design & Construction Support Services for 2027.06 Bridge Repairs	$409,000
			Total Value of Stantec Consulting Services, Inc.'s Task Orders =	**$1,486,000**
			Percent of the value of all Task Orders =	**5.75%**
T.Y. Lin International	2024.102d, Engineering Design Services	100751	Design Services for 2026 Pavement Rehab MM 68.5-74.9	$207,000
		100752	Design Services for 2026 Pavement Rehab MM 57-59.5	$168,000
		100777	Design Services for 2026 Bridge Repairs	$223,000
		100778	Design Services for 2026 Pavement Rehab MM 27.2-30.3	$235,000
		100784	Microstation and InRoads Support	$13,000
		100821	2026 EV/RPV Bridge Load Ratings (Dennett Rd & Blackstrap Rd)	$56,000
		100846	Design and Construction Support Services for 2027 Bridges Repairs	$197,000
		100851	Design and Construction Support Services for 2027.02 Paving	$194,000
	2024.103f, Construction Services	100834	Construction Inspection Services for 2026.01 & 2026.03 Paving Projects	$173,000
			Total Value of T.Y. Lin International's Task Orders =	**$1,466,000**
			Percent of the value of all Task Orders =	**5.68%**
Vanasse Hangen Brustlin, Inc.	2024.102b, Engineering Design Services	100871	Survey of Maintenance Salt Stockpiles	$14,000
	2024.102c, Engineering Design Services	100762	Design Services for Culvert Repairs (MM 45.9, 57.1 and 91.3)	$295,000
		100773	Bald Hill Road Bridge Replacement - Preliminary Design	$400,000
		100795	Miscellaneous Design Support	$10,000
		100801	2026 EV/RPV Bridge Load Ratings	$1,335,000
		100818	Preliminary Design Services for Forest Ave Bridge Replacement	$1,755,000
		100828	2026 Load Rating of Bridges On Call	$50,000
		100831	Thacher Brook Drainage Study	$69,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Vanasse Hangen Brustlin, Inc.	2024.102c, Engineering Design Services	100837	Design & Construction Support Services for 2026.05 Bridge Repairs	$34,000
		100844	Design and Construction Support Services for 2026-2027 EVRs	$335,000
		100857	Monarch CCAA	$43,000
		100861	Bald Hill Bridge Replacement Final Design	$772,000
		100867	Preliminary Design for Culvert Repairs MM 12.91, 26.35 and 33.55	$264,000
	2024.103h, Construction Services	100869	Construction Inspection Services for Androscoggin River Bridge Repairs	$102,000
		100870	Construction Inspection Services for 2026.10 Bridge Repairs	$75,000
			Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =	**$5,553,000**
			Percent of the value of all Task Orders =	**21.50%**
WSP USA Inc.	2024.103g, Construction Services	100832	Construction Inspection Services for 2026.13 York & WG Air Handler Units	$41,000
		100855	Construction Inspection for 2026.08 Kennebunk Maintenance Fire Protection	$206,000
			Total Value of WSP USA Inc.'s Task Orders =	**$247,000**
			Percent of the value of all Task Orders =	**0.96%**