

Monthly Engineering Task Order Status Report

June 2026 Summary

Total Value of Active Task Orders - May 2026 \$19,697,500

Task Order	Task Order Description	Firm	Value
100856	LiDAR Services - Data Processing	Greenman-Pedersen, Inc, VN3189	\$126,000.00
100857	Monarch CCAA	Vanasse Hangen Brustlin, Inc., VN809	\$43,000.00
			New Task Orders Total \$169,000.00
			Expired Task Orders Total \$0.00
100788	Kennebunk Maintenance Facilities Fire Protection Design	Colby Co. Engineering, VN4477	\$42,000.00
			Amended Task Orders Total \$42,000.00
			Total Value of Active Task Orders - May 2026 \$19,908,500

Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$19,908,500

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	\$135,000	
		Total Value of Cambridge Systematics, Inc.'s Task Orders =			\$135,000
		Percent of the value of all Task Orders =			0.68%
Colby Co. Engineering	2025.101, Fire Protection Services	100788	Kennebunk Maintenance Facilities Fire Protection Design	\$252,000	
		100833	Kennebunk Maintenance Facilities Lodging Assessment	\$42,000	
		100839	York Maintenance Waterline Extension Design & Construction Services	\$105,000	
		Total Value of Colby Co. Engineering's Task Orders =			\$399,000
Percent of the value of all Task Orders =			2.00%		
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	
		100852	LiDAR Services - Data Collection	\$70,000	
		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	
	2026.101, LiDAR Mobile Scanning Services	100843	Construction Inspection for Bridge & Culvert Projects	\$256,000	
		100856	LiDAR Services - Data Processing	\$126,000	
	Total Value of Greenman-Pedersen, Inc's Task Orders =			\$850,000	
Percent of the value of all Task Orders =			4.27%		
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 =			0.75%		
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 = 1.59%
HDR Engineering, Inc.	2025.104, Work Zone Pilot	100789	Work Zone Speed Enforcement - Preliminary Design	\$90,000
				Total Value of HDR Engineering, Inc.'s Task Orders = \$90,000
				Percent of the value of all Task Orders = 0.45%
HNTB Corporation	2024.101, General Engineering Consultant	100745	Planning Department Support	\$360,000
		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
	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	\$58,000
		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
	2024.103b, Construction Services	100770	Construction Inspection Services for 2025.07 Culvert Repairs	\$123,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
HNTB Corporation	2024.103b, Construction Services	100787	Construction Inspection Service for Auburn 8-Bay Garage	\$345,000
		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	\$92,000
		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
	2024.105a, Toll Services	100802	2026 Toll, ITS, and Signal System Support	\$225,000
			Total Value of HNTB Corporation's Task Orders =	\$8,405,000
			Percent of the value of all Task Orders =	42.22%
John Turner Consulting, Inc.	2024.103c, Construction Services	100791	Material Testing for 2026.11 Captain Thomas EVR	\$8,000
			Percent of the value of all Task Orders =	0.04%
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
				Total Value of Kleinfelder Construction Services, Inc.'s Task Orders =
			Percent of the value of all Task Orders =	7.17%
LJB, Inc.	2024.102f, Engineering Design Services	100790	Gray & Cumberland Service Plaza Truck Parking - Design	\$200,000
		100854	Exit 7 Safety Improvements Feasibility Study	\$99,000
			Percent of the value of all Task Orders =	1.50%
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
				Total Value of R. W. Gillespie & Associates, Inc.'s Task Orders =
			Percent of the value of all Task Orders =	0.68%
Salas O'Brien	2024.104b, MTA Facility Building Design	100759	Design Services for HVAC Replacement at West Gardiner and York Maintenance Buildings	\$56,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
				Total Value of Salas O'Brien's Task Orders = \$56,000
				Percent of the value of all Task Orders = 0.28%
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
		100817	2026 EV/RPV Bridge Load Ratings (Bridge 6323)	\$35,000
		100825	Construction Support Services for 2026.05	\$40,000
		100835	Design & Construction Support Services for 2027.06 Bridge Repairs	\$409,000
		100838	Natural Resource Survey – MM 7 to MM 19	\$41,000
				Total Value of Stantec Consulting Services, Inc.'s Task Orders = \$1,562,000
				Percent of the value of all Task Orders = 7.85%
T.Y. Lin International	2024.102d, Engineering Design Services	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	100746	Construction Inspection Services for 2025 Pavement Rehabilitation	\$527,000
		100782	Construction Inspection Services for 2025.02 & 2025.03 Paving Projects	\$82,000
		100792	Construction Inspection Services for 2025.17 Bridge Repairs - Saco River and Forest Ave	\$180,000
		100834	Construction Inspection Services for 2026.01 & 2026.03 Paving Projects	\$173,000
				Total Value of T.Y. Lin International's Task Orders = \$1,880,000
				Percent of the value of all Task Orders = 9.44%
Vanasse Hangen Brustlin, Inc.	2024.102c, Engineering Design Services	100735	Design Services for Shaker Road and Captain Thomas Road Emergency Vehicle Ramps	\$105,000
		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	\$1,340,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Vanasse Hangen Brustlin, Inc.	2024.102c, Engineering Design Services	100818	Preliminary Design Services for Forest Ave Bridge Replacement	\$1,264,000
		100828	2026 Load Rating of Bridges On Call	\$50,000
		100831	Thacher Brook Drainage Study	\$69,000
		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
Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =				\$3,945,000
Percent of the value of all Task Orders =				19.82%
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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 =				1.24%
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