

# Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$30,855,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order		
Allied Engineering	2018.102, Architectural & Engineering Design & Constructio	100536	Architectural & Engineering Design & Construction Services for York Maintenance Garage	\$185,000		
		100537	Architectural & Engineering Design & Construction Services for Crosby Maintenance Garage	\$185,000		
		100682	Architectural & Engineering Design Services for York Maintenance	\$20,000		
		Total Value of Allied Engineering's Task Orders =		\$390,000		
		Percent of the value of all Task Orders =		1.26%		
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 =		\$45,000
				Percent of the value of all Task Orders =		0.15%
Gannett Fleming, Inc.	2019.110g, Engineering Design Services	100605	Toll System Audit Review Services	\$750,000		
				Total Value of Gannett Fleming, Inc.'s Task Orders =		\$750,000
				Percent of the value of all Task Orders =		2.43%
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 =		\$175,000
				Percent of the value of all Task Orders =		0.57%
Greenman-Pedersen, Inc	2019.105d, Construction Services	100667	Galvanizing Shop Inspection Services	\$20,000		
		100674	2024 Bridge Painting	\$70,000		
		Total Value of Greenman-Pedersen, Inc's Task Orders =		\$90,000		
		Percent of the value of all Task Orders =		0.29%		
GZA GeoEnvironmental, Inc.	2017.102, General Environmental Services	100689	General Environmental Services	\$120,000		
	2017.103, Stormwater Management and Compliance Assist	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 =		0.49%			
HNTB Corporation	2019.103, General Engineering Consultant Services	100635	2022 Gorham Connector Traffic and Revenue Study	\$943,000		
		100642	2022 Sticker Tag and Toll Payment Support	\$140,000		
		100672	2023 Annual Inspection and Operations and Maintenance Report	\$455,000		
		100691	General Engineering Consultant Miscellaneous Services	\$160,000		

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HNTB Corporation	2019.103, General Engineering Consultant Services	100692	Capital Program Development, Long Term Planning and Revenue Forecasting	\$225,000
		100693	Engineering Program Support	\$400,000
		100694	Emergency/Unanticipated Repair Support	\$100,000
		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
		100610	Construction Inspection Services for Portland Area Widening - Phase 2	\$400,000
	2019.105a, Construction Services	100627	Construction Inspection Services for Service Plaza Upgrades	\$281,000
		100630	Construction Inspection Services for Crosby 8-bay Garage	\$365,000
		100638	Construction Services for Litchfield 8-Bay Garage	\$360,000
		100646	Construction Inspection Services for MTA Headquarters Building Improvements	\$190,000
		100652	Construction Inspection Services for Saco Interchange Improvements	\$3,200,000
		100683	Construction Inspection Services for High Street Emergency Vehicle Ramps	\$90,000
		100686	Construction Inspection Services for Litchfield Maintenance Bathroom Renovation	\$96,000
		100546	Office Support of Construction Phase Services for Portland Widening	\$990,000
	2019.110a, Engineering Design Services	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
		100625	Litchfield 8-Bay Garage Replacement	\$242,000
		100653	MTA Headquarters Building Improvements	\$404,000
		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
	Total Value of HNTB Corporation's Task Orders =			\$21,140,000
	Percent of the value of all Task Orders =			68.51%
Kleinfelder Construction Services, Inc.	2019.105c, Construction Services	100626	Construction Inspection Services for Route 197 Bridge Rehabilitation	\$670,000
		100664	Construction Inpsection Services for Exit 102 New On Ramp	\$755,000
		100688	Construction Inspection Services for 2024 Pavement Rehabilitation	\$380,000
	Total Value of Kleinfelder Construction Services, Inc.'s Task Orders =			\$1,805,000
	Percent of the value of all Task Orders =			5.85%

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Stantec Consulting Services, Inc.	2019.110b, Engineering Design Services	100517	Design Services for Exit 36 Interchange Improvements	\$4,037,000
		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	\$20,000
	Total Value of Stantec Consulting Services, Inc.'s Task Orders =			\$4,357,000
Percent of the value of all Task Orders =			14.12%	
T.Y. Lin International	2019.105g, Construction Services	100671	Construction Inspection Services for Portland Area Widening	\$417,000
	2019.110d, Engineering Design Services	100699	Construction Review Services for Riverside Street Bridge Rehabilitation	\$30,000
	Total Value of T.Y. Lin International's Task Orders =			\$447,000
Percent of the value of all Task Orders =			1.45%	
Vanasse Hangen Brustlin, Inc.	2019.110c, Engineering Design Services	100533	Design Services for Exit 102 Bridge Rehabilitation	\$425,000
		100568	Final Design Services for 2022 Southern Bridge Repair	\$496,000
		100643	Final Design Services for Route 122 Bridge Rehabilitation	\$305,000
		100663	Final Design Services for High Street Emergency Vehicle Ramps	\$80,000
	100684	Design Services for 2024 Bridge Repairs	\$200,000	
Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =			\$1,506,000	
Percent of the value of all Task Orders =			4.88%	