

# Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$32,686,000

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
				<b>Total Value of Allied Engineering's Task Orders =</b>
			Percent of the value of all Task Orders =	0.93%
Boundary Engineering Survey Technology	2020.101, Survey Services	100535	Survey Services for Gorham Connector	\$45,000
			Percent of the value of all Task Orders =	0.14%
Gannett Fleming, Inc.	2019.110g, Engineering Design Services	100605	Toll System Audit Review Services	\$750,000
			Percent of the value of all Task Orders =	2.29%
Goulet and Associates, Inc.	2017.105, Real Estate Appraisal Services	100436	Real Estate Appraisal Services for Gorham Connector	\$175,000
			Percent of the value of all Task Orders =	0.54%
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
			<b>Total Value of Greenman-Pedersen, Inc's Task Orders =</b>	<b>\$795,000</b>
			Percent of the value of all Task Orders =	2.43%
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
			<b>Total Value of GZA GeoEnvironmental, Inc.'s Task Orders =</b>	<b>\$150,000</b>
			Percent of the value of all Task Orders =	0.46%
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

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order	
HNTB Corporation	2019.103, General Engineering Consultant Services	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	
		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
			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	
	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
				<b>Total Value of HNTB Corporation's Task Orders = \$22,064,000</b>
				<b>Percent of the value of all Task Orders = 67.50%</b>
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
				<b>Total Value of Kleinfelder Construction Services, Inc.'s Task Orders = \$1,890,000</b>
				<b>Percent of the value of all Task Orders = 5.78%</b>
R. W. Gillespie & Associates, Inc.	2019.105f, Construction Services	100714	Materials Testing Services for 2024 Pavement Rehabilitation	\$10,000
				<b>Total Value of R. W. Gillespie &amp; Associates, Inc.'s Task Orders = \$10,000</b>
				<b>Percent of the value of all Task Orders = 0.03%</b>
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
				<b>Total Value of Stantec Consulting Services, Inc.'s Task Orders = \$4,797,000</b>
				<b>Percent of the value of all Task Orders = 14.68%</b>
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
		100717	Design Services for 2024 Pavement Rehabilitation	\$140,000
				<b>Total Value of T.Y. Lin International's Task Orders = \$560,000</b>
				<b>Percent of the value of all Task Orders = 1.71%</b>
Vanasse Hangen Brustlin, Inc.	2019.110c, Engineering Design Services	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	\$475,000
		100700	Engineering Services for Culvert Evaluation	\$30,000
		100719	Design Services for 2025 Bridge Repairs	\$255,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
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Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders = \$1,145,000

Percent of the value of all Task Orders = 3.50%

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