

Monthly Engineering Task Order Status Report
September 2026 Summary

Total Value of Active Task Orders - July 2026				\$22,711,500
Task Order	Task Order Description	Firm	Value	
100864	PAM Public Information and Engagement Services	HNTB Corporation	\$310,000.00	
			New Task Orders Total	\$310,000.00
None	Construction Inspection Services for 2025 Pavement Rehabilitation	T.Y. Lin International	\$527,000.00	
			Expired Task Orders Total	\$527,000.00
100818	Preliminary Design Services for Forest Ave Bridge Replacement	Vanasse Hangen Brustlin, Inc.	\$491,000.00	
			Amended Task Orders Total	\$491,000.00
Total Value of Active Task Orders - September 2026				\$22,985,500

Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$22,985,500

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 =		0.59%
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 =		1.74%		
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	
		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 =		\$850,000
	Percent of the value of all Task Orders =		3.70%		
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 =		0.65%			
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 =				1.37%
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 =				0.46%
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	\$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
	2024.103b, Construction Services	100770	Construction Inspection Services for 2025.07 Culvert Repairs	\$123,000
		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	\$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 =			\$11,146,000
	Percent of the value of all Task Orders =			48.49%
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 =			\$1,428,000
Percent of the value of all Task Orders =			6.21%	
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 =			1.30%	
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 =	0.64%
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 =
			Percent of the value of all Task Orders =	6.46%
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	100782	Construction Inspection Services for 2025.02 & 2025.03 Paving Projects	\$82,000
		100834	Construction Inspection Services for 2026.01 & 2026.03 Paving Projects	\$173,000
			Percent of the value of all Task Orders =	5.10%
Vanasse Hangen Brustlin, Inc.	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	\$1,340,000
		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
		100837	Design & Construction Support Services for 2026.05 Bridge Repairs	\$34,000
		100844	Design and Construction Support Services for 2026-2027 EVRs	\$335,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Vanasse Hangen Brustlin, Inc.	2024.102c, Engineering Design Services	100857	Monarch CCAA	\$43,000
		100861	Bald Hill Bridge Replacement Final Design	\$772,000
	Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =			\$5,103,000
	Percent of the value of all Task Orders =			22.20%
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 =			1.07%