Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$35,048,000

of Task Ord	Value	ask Order Number Task Number		Lookup to Contract Number	Vendor
\$270,000	neering Design & Construction Services for York Maintenance Garage	00536 Architectural	ring Design & Constructio	2018.102, Architectural & Engine	Allied Engineering
\$185,000	neering Design & Construction Services for Crosby Maintenance Garage	00537 Architectural			
\$35,000	neering Design Services for York Maintenance	00682 Architectural			
\$490,000	Total Value of Allied Engineering's Task Orders =				
1.40	Percent of the value of all Task Orders =				
\$45,000	Gorham Connector	00535 Survey Service		2020.101, Survey Services	Boundary Engineering Survey Technology
\$45,000	'alue of Boundary Engineering Survey Technology's Task Orders =				
0.13	Percent of the value of all Task Orders =				
\$750,000	view Services	00605 Toll System A	vices	2019.110g, Engineering Design Se	Gannett Fleming, Inc.
\$750,000	Total Value of Gannett Fleming, Inc.'s Task Orders =				
2.14	Percent of the value of all Task Orders =				
\$175,000	I Services for Gorham Connector	00436 Real Estate A	rvices	2017.105, Real Estate Appraisal S	Goulet and Associates, Inc.
\$175,000	Total Value of Goulet and Associates, Inc.'s Task Orders =				
0.50	Percent of the value of all Task Orders =				
\$20,000	pection Services	00667 Galvanizing Sl		2019.105d, Construction Services	Greenman-Pedersen, Inc
\$95,000		00674 2024 Bridge P			
\$225,000	tion Services	00702 Construction			
\$215,000	tion Services	00703 Construction			
\$555,000	Total Value of Greenman-Pedersen, Inc's Task Orders =				
1.58	Percent of the value of all Task Orders =				
\$120,000	tal Services	00689 General Envir	Services	2017.102, General Environmenta	GZA GeoEnvironmental, Inc.
\$30,000	ment and Compliance Assistance Services	00690 Stormwater N	nt and Compliance Assist	2017.103, Stormwater Managem	
\$150,000	Total Value of GZA GeoEnvironmental, Inc.'s Task Orders =				
0.43	Percent of the value of all Task Orders =				
\$943,000	ector Traffic and Revenue Study	00635 2022 Gorham	nsultant Services	2019.103, General Engineering Co	INTB Corporation
		00642 2022 Sticker			

Lookup to Contract Number	Task Order Number	Task Number Desc Va	ue of Task Ord
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	\$100,000
	100695	Traffic Engineering Support	\$200,000
	100696	Monthly Traffic Reports	\$125,00
	100697	ITS and Toll System Support	\$250,00
	100698	Planning Department Support	\$100,00
	100704	2024 Annual Inspection and Operations and Maintenance Report	\$345,00
2019.105a, Construction Services	100585	Construction Inspection Services for Exit 45 Interchange	\$2,767,00
	100610	Construction Inspection Services for Portland Area Widening - Phase 2	\$400,00
	100627	Construction Inspection Services for Service Plaza Upgrades	\$281,00
	100630	Construction Inspection Services for Crosby 8-bay Garage	\$365,00
	100638	Construction Services for Litchfield 8-Bay Garage	\$360,00
	100646	Construction Inspection Services for MTA Headquarters Building Improvements	\$190,0
	100652	Construction Inspection Services for Saco Interchange Improvements	\$3,200,0
	100683	Construction Inspection Services for High Street Emergency Vehicle Ramps	\$90,00
	100686	Construction Inspection Services for Litchfield Maintenance Bathroom Renovation	\$96,00
2019.110a, Engineering Design Services	100546	Office Support of Construction Phase Services for Portland Widening	\$990,00
	100566	Design and Peer Review Services for Saco Interchange Improvements	\$300,00
	100570	Alternatives Analysis, Permitting and Preliminary Design for the Gorham Connector	\$8,713,0
	100625	Litchfield 8-Bay Garage Replacement	\$242,00
	100653	MTA Headquarters Building Improvements	\$640,00
	100666	Final Design Services for Riverside Street Bridge Replacement	\$1,521,00
	100676	Construction Inspection Services for Route 122 Bridge Replacement	\$480,00
	100678	Design Services for Portland Area Widening Final Paving	\$155,00
	100687	Design Services for Cumberland Service Plaza Fuel System Replacement	\$255,00
	100705	Design Services for Androscoggin River Bridge Repair	\$360,00
2019.105c, Construction Services	100626	Construction Inspection Services for Route 197 Bridge Rehabilitation	\$670,00
	100664	Construction Inpsection Services for Exit 102 New On Ramp	\$755,00
	2019.103, General Engineering Consultant Services 2019.105a, Construction Services 2019.110a, Engineering Design Services	2019.103, General Engineering Consultant Services 100691 100692 100693 100694 100695 100696 100697 100597 100598 100704 100585 100610 100627 100630 100638 100646 100552 100686 100552 100586 100566 100570 100583 100566 100570 100653 100566 100570 100625 100666 100570 100653 100683 100666 100570 100625 100653 100666 100576 100687 100687 100705 100705	2019.103, General Engineering Consultant Services 100691 General Engineering Consultant Miscellaneous Services 100692 Capital Program Development, Long Term Planning and Revenue Forecasting 100693 Engineering Program Support 100694 Emergency/Unantifished Repairs Support 100695 Traffic Engineering Support 100696 Monthly Traffic Reports 100697 ITS and Yold System Support 100698 Planning Department Support 100698 Construction inspection and Operations and Maintenance Report 2019.105a, Construction Services Construction Inspection Services for Service Plaza Uggrades 100627 Construction Inspection Services for Service Plaza Uggrades 100683 Construction Inspection Services for Social Marchange 100684 Construction Inspection Services for Otaby & Abay Garge 100685 Construction Inspection Services for Social Interchange Improvements 100686 Construction Inspection Services for Social Interchange Improvements 100686 Construction Inspection Services for Social Interchange Improvements 100686 Construction Inspection Services for Social Interchange Improvements 100687 Dissign and Peer Review Services for Social Interchange Improvements 100560 Dissign and Peer Review Services for Social Interchange Improvements 100570 D

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc Valu	e of Task Order
Kleinfelder Construction Services, Inc.	2019.105c, Construction Services	100688	Construction Inspection Services for 2024 Pavement Rehabilitation	\$380,000
		100701	Bridge Load Rating Services	\$15,000
			tal Value of Kleinfelder Construction Services, Inc.'s Task Orders =	\$1,820,000
			Percent of the value of all Task Orders =	5.19%
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 =	12.43%
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 =	1.28%
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
		100673	2023 Bridge Repairs	\$70,000
		100684	Design Services for 2024 Bridge Repairs	\$475,000
		100700	Engineering Services for Culvert Evaluation	\$15,000
			Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders = Percent of the value of all Task Orders =	\$1,866,000 5.32%