

Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$34,096,225

| Vendor | Lookup to Contract Number | Task Order Number | Task Number Desc | Value of Task Order |
|--|--|-------------------|--|---|
| Allied Engineering | 2018.102, Architectural & Engineering Design & Constructio | 100537 | Architectural & Engineering Design & Construction Services for Crosby Maintenance Garage | \$185,000 |
| | | | | Total Value of Allied Engineering's Task Orders = \$185,000 |
| | | | | Percent of the value of all Task Orders = 0.54% |
| Boundary Engineering Survey Technology | 2020.101, Survey Services | 100535 | Survey Services for Gorham Connector | \$35,000 |
| | | | | Total Value of Boundary Engineering Survey Technology's Task Orders = \$35,000 |
| | | | | Percent of the value of all Task Orders = 0.10% |
| Gannett Fleming, Inc. | 2019.110g, Engineering Design Services | 100605 | Toll System Audit Review Services | \$250,000 |
| | | | | Total Value of Gannett Fleming, Inc.'s Task Orders = \$250,000 |
| | | | | Percent of the value of all Task Orders = 0.73% |
| 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 = 0.51% |
| Greenman-Pedersen, Inc | 2019.105d, Construction Services | 100602 | Construction Inspection Services for Portland Water Line and Utility Vaults | \$160,000 |
| | | | | Total Value of Greenman-Pedersen, Inc's Task Orders = \$160,000 |
| | | | | Percent of the value of all Task Orders = 0.47% |
| GZA GeoEnvironmental, Inc. | 2017.102, General Environmental Services | 100611 | General Environmental Services | \$120,000 |
| | 2017.103, Stormwater Management and Compliance Assist | 100612 | Stormwater Management and Compliance Assistance Services | \$60,000 |
| | | | | Total Value of GZA GeoEnvironmental, Inc.'s Task Orders = \$180,000 |
| | | | | Percent of the value of all Task Orders = 0.53% |
| HNTB Corporation | 2014.104b, Construction Inspection Services | 100470 | Construction Inspection Services for York Toll Replacement | \$3,645,000 |
| | 2019.103, General Engineering Consultant Services | 100589 | Bridge Load Rating and Database Management | \$185,000 |
| | | 100595 | Needs Assessment for Bunk Houses | \$109,000 |
| | | 100596 | Needs Assessment for Customer Service Centers | \$57,000 |
| | | 100601 | 2021 Revenue Certificate | \$58,900 |
| | | 100614 | General Engineering Consultant Miscellaneous Services | \$160,000 |
| | | 100615 | Capital Program Development, Long Term Planning and Revenue Forecasting | \$225,000 |

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|---|---|--|---|---|
| HNTB Corporation | 2019.103, General Engineering Consultant Services | 100616 | Engineering Program Support | \$250,000 |
| | | 100617 | Emergency/Unanticipated Repair Support | \$100,000 |
| | | 100618 | Traffic Engineering Support | \$100,000 |
| | | 100619 | Monthly Traffic Reports | \$100,000 |
| | | 100620 | ITS and Toll System Support | \$200,000 |
| | | 100621 | Planning Department Support | \$60,000 |
| | 2019.105a, Construction Services | 100519 | Construction Inspection Services for Kennebunk Parking Expansion | \$240,000 |
| | | 100585 | Construction Inspection Services for Exit 45 Interchange | \$2,767,000 |
| | | 100599 | Construction Inspection Services for MTA Parking Lot Improvements | \$30,000 |
| | | 100600 | Construction Inspection Services for York Toll Demolition | \$875,000 |
| | | 100609 | Construction Inspection Services for Exit 52 Toll Plaza Repairs | \$47,500 |
| | | 100610 | Construction Inspection Services for Portland Area Widening - Phase 2 | \$400,000 |
| | | 100627 | Construction Inspection Services for Service Plaza Upgrades | \$181,000 |
| | | 2019.110a, Engineering Design Services | 100546 | Office Support of Construction Phase Services for Portland Widening |
| | 100566 | | Design and Peer Review Services for Saco Interchange Improvements | \$300,000 |
| | 100570 | | Alternatives Analysis, Permitting and Preliminary Design for the Gorham Connector | \$5,463,000 |
| | 100606 | | Preliminary Design Services for Exit 32 | \$267,000 |
| | 100607 | | Final Design Services for Route 197 Bridge Rehabilitation | \$322,500 |
| | 100625 | | Litchfield 8-Bay Garage Replacement | \$140,000 |
| | | | | Total Value of HNTB Corporation's Task Orders = |
| | | | Percent of the value of all Task Orders = | 50.66% |
| Jacobs Engineering Group Inc. | 2014.101a, Toll Services | 100287 | Final Design Services for York Toll Plaza Replacement | \$4,691,000 |
| | 2019.110h, Engineering Design Services | 100608 | Construction Phase Services for York Toll Demolition | \$181,000 |
| | | | Total Value of Jacobs Engineering Group Inc.'s Task Orders = | \$4,872,000 |
| | | | Percent of the value of all Task Orders = | 14.29% |
| Kleinfelder Construction Services, Inc. | 2019.105c, Construction Services | 100534 | Construction Inspection Services for Portland Area Widening | \$1,020,000 |
| | | 100569 | Construction Inspection Services for Warren Avenue Bridge Replacement | \$305,000 |
| | | 100591 | Construction Inspection Services | \$150,000 |
| | | 100613 | Pavement Rehabilitation Construction Inspection Services | \$225,000 |
| | | 100626 | Construction Inspection Services for Route 197 Bridge Rehabilitation | \$471,000 |

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|---|---|-------------------|---|---------------------|
| Total Value of Kleinfelder Construction Services, Inc.'s Task Orders = | | | | \$2,171,000 |
| Percent of the value of all Task Orders = | | | | 6.37% |
| Stantec Consulting Services, Inc. | 2019.110b, Engineering Design Services | 100517 | Design Services for Exit 36 Interchange Improvements | \$3,447,000 |
| | | 100543 | Construction Services for Exit 44 NB Ramp Improvements | \$20,000 |
| | | 100604 | Design Services for Exit 36 Pavement Rehabilitation | \$165,000 |
| | | 100622 | Construction Support Services for Exit 103 (I-295) ORT Conversion | \$15,000 |
| Total Value of Stantec Consulting Services, Inc.'s Task Orders = | | | | \$3,647,000 |
| Percent of the value of all Task Orders = | | | | 10.70% |
| T.Y. Lin International | 2015.101d, Bridge and Highway Design Services | 100456 | Final Design Services for Part Time Shoulder Use | \$333,325 |
| | 2019.110d, Engineering Design Services | 100522 | Design Services for 2021 Bridge Repairs | \$215,000 |
| Total Value of T.Y. Lin International's Task Orders = | | | | \$548,325 |
| Percent of the value of all Task Orders = | | | | 1.61% |
| Vanasse Hangen Brustlin, Inc. | 2015.101b, Bridge and Highway Design Services | 100462 | Final Design Services for Warren Avenue Bridge Replacement | \$985,000 |
| | | 100533 | Design Services for Exit 102 Bridge Rehabilitation | \$375,000 |
| | 2019.110c, Engineering Design Services | 100568 | Final Design Services for 2022 Southern Bridge Repair | \$315,000 |
| | | 100623 | Design Services for Warren Avenue Bridge Replacement | \$5,000 |
| | | 100624 | Load Rating of Bridges | \$50,000 |
| Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders = | | | | \$1,730,000 |
| Percent of the value of all Task Orders = | | | | 5.07% |
| WSP USA Inc. | 2014.104a, Construction Inspection Services | 100469 | Construction Inspection Services for Gardiner Exit 103 (I-295) ORT Conversion | \$2,200,000 |
| | 2019.105b, Construction Services | 100583 | Construction Inspection Services for Exit 45 Interchange | \$670,000 |
| Total Value of WSP USA Inc.'s Task Orders = | | | | \$2,870,000 |
| Percent of the value of all Task Orders = | | | | 8.42% |