

# Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$47,822,599

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order	
Allied Engineering	2018.102, Architectural & Engineering Design & Constructio	100479	Architectural & Engineering Design & Construction Services for Litchfield Vehicle Maintenance G	\$325,000	
		100536	Architectural & Engineering Design & Construction Services for York Maintenance Garage	\$160,000	
		100537	Architectural & Engineering Design & Construction Services for Crosby Maintenance Garage	\$185,000	
		<b>Total Value of Allied Engineering's Task Orders =</b>			<b>\$670,000</b>
<b>Percent of the value of all Task Orders =</b>			<b>1.40%</b>		
Boundary Engineering Survey Technology	2020.101, Survey Services	100535	Survey Services for Gorham Connector	\$10,200	
		<b>Total Value of Boundary Engineering Survey Technology's Task Orders =</b>			<b>\$10,200</b>
<b>Percent of the value of all Task Orders =</b>			<b>0.02%</b>		
Gorrill Palmer Consulting Engineers, Inc.	2019.108, Traffic Engineering Services	100567	Design Services for MTA Headquarters Parking Lot Improvements	\$11,500	
		<b>Total Value of Gorrill Palmer Consulting Engineers, Inc.'s Task Orders =</b>			<b>\$11,500</b>
<b>Percent of the value of all Task Orders =</b>			<b>0.02%</b>		
Goulet and Associates, Inc.	2017.105, Real Estate Appraisal Services	100436	Real Estate Appraisal Services for Gorham Connector	\$175,000	
		<b>Total Value of Goulet and Associates, Inc.'s Task Orders =</b>			<b>\$175,000</b>
<b>Percent of the value of all Task Orders =</b>			<b>0.37%</b>		
Greenman-Pedersen, Inc	2016.101, Construction Inspection and Materials Testing Se	100490	Construction Inspection Services for Warren Avenue Bridge Replacement	\$1,175,000	
		2019.105d, Construction Services	100521	Construction Inspection Services for Kennebunk Service Plaza Parking Expansion	\$615,000
			100532	Construction Inspection Services	\$185,000
<b>Total Value of Greenman-Pedersen, Inc's Task Orders =</b>			<b>\$1,975,000</b>		
<b>Percent of the value of all Task Orders =</b>			<b>4.13%</b>		
GZA GeoEnvironmental, Inc.	2017.102, General Environmental Services	100515	General Environmental Services	\$120,000	
	2017.103, Stormwater Management and Compliance Assist	100516	Stormwater Management and Compliance Assistance Services	\$60,000	
<b>Total Value of GZA GeoEnvironmental, Inc.'s Task Orders =</b>			<b>\$180,000</b>		
<b>Percent of the value of all Task Orders =</b>			<b>0.38%</b>		
HNTB Corporation	2014.101b, Toll Services	100306	York Toll System Design	\$335,000	
		100416	Preliminary and Final Design Services for Gardiner Exit 103 (I-295) ORT Conversion	\$278,000	
	2014.103, General Engineering Consultant Services	100360	2016 Toll Building Blocks and Update of Traffic and Revenue Model	\$190,150	

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HNTB Corporation	2014.103, General Engineering Consultant Services	100406	2018 Revenue Certificate	\$57,000
		100467	Preliminary Engineering and Revenue Study for Gorham Connector	\$900,000
		100492	2019 Annual Inspection and Operations and Maintenance Report	\$378,474
		100502	2019 Gray Diversion and Toll Study	\$35,000
		100514	Consultant Cost Evaluation	\$21,500
	2014.104b, Construction Inspection Services	100371	Construction Inspection Services for Exit 44 ORT	\$1,680,000
		100470	Construction Inspection Services for York Toll Replacement	\$3,645,000
		100471	Construction Inspection Services for Cummings Road Bridge Replacement	\$1,275,000
		100511	Construction Inspection Services for Exit 45 Preload	\$1,335,000
	2015.101a, Bridge and Highway Design Services	100375	Preliminary and Final Design Services for Androscoggin River Bridge Repairs	\$80,000
		100407	Preliminary and Final Design of Cobbosseecontee Stream Bridge Rehabilitation	\$607,000
		100421	Preliminary and Final Design Services for Stroudwater Bridge Rehabilitation	\$650,000
		100422	Preliminary and Final Design Services for MCRR Overpass Bridge Rehabilitation	\$620,000
		100445	Exit 32 - Conceptual Connection Study	\$161,300
		100449	Design Services for Exit 45 Interchange	\$3,900,250
		100457	Preliminary and Final Design Services for Maintenance 8 Bay Extensions	\$125,000
		100485	Preliminary and Final Design Services for Fuel System Replacements and Cumberland and Gray S	\$178,000
	2019.103, General Engineering Consultant Services	100561	Preliminary and Final Design of Portland Area Mainline Improvements	\$5,500,000
		100523	General Engineering Consultant Miscellaneous Services	\$160,000
		100524	Capital Program Development, Long Term Planning and Revenue Forecasting	\$225,000
		100525	Emergency/Unanticipated Repair Support	\$100,000
		100526	Engineering Program Support	\$250,000
		100527	Traffic Engineering Support	\$100,000
		100528	Monthly Traffic Reports	\$100,000
		100529	ITS and Toll System Support	\$200,000
		100530	Planning Department Support	\$60,000
		100539	2020 Annual Inspection and Operations and Maintenance Report	\$410,000
	2019.105a, Construction Services	100551	2020 Revenue Certificate	\$75,000
		100552	2020 Bond Report	\$130,000
		100553	Update of Bridge Load Ratings and InspectTech Database Management	\$98,000
		100519	Construction Inspection Services for Kennebunk Parking Expansion	\$240,000
		100540	Construction Inspection Services for 2020 Bridge Repairs	\$184,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
HNTB Corporation	2019.105a, Construction Services	100541	Construction Inspection Services for New Gloucester Toll Plaza ORT Equipment Upgrades	\$259,000
		100558	Construction Inspection Services for 2020 Emergency Vehicle Ramps	\$87,000
	2019.110a, Engineering Design Services	100546	Office Support of Construction Phase Services for Portland Widening	\$400,000
		100547	Preliminary Design Services for Route 197 Bridge Rehabilitation	\$87,000
		100550	Construction Phase Services for Gray Service Plaza Fuel System Replacement	\$67,000
		100566	Design and Peer Review Services for Saco Interchange Improvements	\$300,000
			<b>Total Value of HNTB Corporation's Task Orders =</b>	<b>\$25,483,674</b>
			<b>Percent of the value of all Task Orders =</b>	<b>53.29%</b>
Jacobs Engineering Group Inc.	2014.101a, Toll Services	100287	Final Design Services for York Toll Plaza Replacement	\$4,691,000
			<b>Total Value of Jacobs Engineering Group Inc.'s Task Orders =</b>	<b>\$4,691,000</b>
			<b>Percent of the value of all Task Orders =</b>	<b>9.81%</b>
John Turner Consulting, Inc.	2020.102, Construction Services	100555	Materials Testing for 2020 Pavement Rehabilitation	\$75,000
			<b>Total Value of John Turner Consulting, Inc.'s Task Orders =</b>	<b>\$75,000</b>
			<b>Percent of the value of all Task Orders =</b>	<b>0.16%</b>
Kleinfelder Construction Services, Inc.	2014.104f, Construction Inspection Services	100447	Construction Inspection Services for Exit 103 I-295 SB Bridge Rehabilitation	\$501,000
		100466	Construction Inspection Services for Cobbosseecontee Stream and Androscoggin River Bridges	\$1,070,000
		100486	Construction Inspection Services for Stroudwater and MCRR Bridge Rehabilitation	\$410,000
	2019.105c, Construction Services	100531	Construction Inspection Services	\$350,000
		100534	Construction Inspection Services for Portland Area Widening	\$730,000
			<b>Total Value of Kleinfelder Construction Services, Inc.'s Task Orders =</b>	<b>\$3,061,000</b>
			<b>Percent of the value of all Task Orders =</b>	<b>6.40%</b>
R. W. Gillespie & Associates, Inc.	2014.104d, Materials Testing Services	100477	Materials Testing Services	\$86,000
	2019.105f, Construction Services	100548	Materials Testing Services for Gray Service Plaza Fuel System Upgrade	\$11,000
		100559	Materials Testing Services for Crosby Maintenance Fuel Tank	\$1,000
			<b>Total Value of R. W. Gillespie &amp; Associates, Inc.'s Task Orders =</b>	<b>\$98,000</b>
			<b>Percent of the value of all Task Orders =</b>	<b>0.20%</b>
S.W. Cole Engineering, Inc.	2014.104c, Construction Inspection and Materials Testing S	100495	Construction Inspection and Materials Testing Services for Exit 103 I-295 SB Bridge Rehabilitatio	\$60,000
		100496	Construction Inspection and Materials Testing Services for Exit 103 (I-295) ORT Conversion	\$180,000
	2019.105e, Construction Services	100544	Paving Rehabilitation Oversight	\$250,000
		100556	Material Testing Services for West Gardiner ORT Fuel Tank Removal	\$3,900

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S.W. Cole Engineering, Inc.	2019.105e, Construction Services	100557	Material Testing Services for Crosby Maintenance Fuel Tank Removal	\$4,500
		100565	Materials Testing Services for Forest Avenue Emergency Vehicle Ramps	\$5,000
				<b>Total Value of S.W. Cole Engineering, Inc.'s Task Orders =</b>
			Percent of the value of all Task Orders =	1.05%
Schonewald Engineering Associates, Inc.	2019.107, Geotechnical Engineering Services	100564	Geotechnical Peer Review Services for Portland Area Widening	\$2,000
			Percent of the value of all Task Orders =	0.00%
Stantec Consulting Services, Inc.	2013.101, Toll Services	100497	Construction Support Services for Exit 103 (I-295) ORT Conversion	\$408,000
		100510	Design Services for Exit 44 Building Renovation	\$46,000
	2015.101c, Bridge and Highway Design Services	100395	Final Design Services for Exit 103 I-295 SB Bridge Rehabilitation	\$535,000
		100513	Design Services for Exit 36 Interchange Improvements	\$200,000
	2019.110b, Engineering Design Services	100517	Design Services for Exit 36 Interchange Improvements	\$1,790,000
		100543	Construction Services for Exit 44 NB Ramp Improvements	\$20,000
			<b>Total Value of Stantec Consulting Services, Inc.'s Task Orders =</b>	<b>\$2,999,000</b>
			Percent of the value of all Task Orders =	6.27%
T.Y. Lin International	2015.101d, Bridge and Highway Design Services	100446	Preliminary and Final Design Services for Rt 109/Exit 19 Improvements	\$109,000
		100456	Final Design Services for Part Time Shoulder Use	\$333,325
		100498	Preliminary and Final Design Services for 2020 Bridge Repairs	\$155,000
		100503	Design Services for 2020 Pavement Rehabilitation	\$108,000
	2019.105g, Construction Services	100542	Construction Inspection Services for Portland Area Widening	\$480,000
	2019.110d, Engineering Design Services	100522	Design Services for 2021 Bridge Repairs	\$155,000
		100554	Design Services for 2021 Paving Rehabilitation	\$220,000
			<b>Total Value of T.Y. Lin International's Task Orders =</b>	<b>\$1,560,325</b>
			Percent of the value of all Task Orders =	3.26%
Vanasse Hangen Brustlin, Inc.	2015.101b, Bridge and Highway Design Services	100427	Final Design Services for Guide Signs, Exits 1-25	\$255,000
		100462	Final Design Services for Warren Avenue Bridge Replacement	\$910,000
		100501	Final Design Service for Emergency Vehicle Ramps	\$195,000
	2019.110c, Engineering Design Services	100520	Load Rating of Bridges	\$75,000
		100533	Design Services for Exit 102 Bridge Rehabilitation	\$355,000
		100538	Preliminary Design Services for 2022 Southern Bridge Repairs	\$125,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc	Value of Task Order
Vanasse Hangen Brustlin, Inc.	2019.110c, Engineering Design Services	100549	Preliminary Design Services for Route 122 Underpass Bridge Rehabilitation	\$130,000
<b>Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =</b>				<b>\$2,045,000</b>
Percent of the value of all Task Orders =				<b>4.28%</b>
Wood Environment & Infrastructure Solutio	2019.106, Surveying Services	100487	Survey Services for Stroudwater River Bridge Rehabilitation	\$15,000
		100488	Survey Services for MCRR Overpass Bridge Rehabilitation	\$10,000
<b>Wood Environment &amp; Infrastructure Solutions, Inc.'s Task Orders =</b>				<b>\$25,000</b>
Percent of the value of all Task Orders =				<b>0.05%</b>
WSP USA Inc.	2014.104a, Construction Inspection Services	100359	Construction Inspection Services for Exit 44 ORT	\$217,500
		100443	Construction Inspection Services for Exit 103 I-295 SB Bridge Rehabilitation	\$755,000
		100468	Construction Inspection Services for York Toll Plaza Replacement	\$250,000
		100469	Construction Inspection Services for Gardiner Exit 103 (I-295) ORT Conversion	\$2,200,000
		100478	Construction Inspection Services for Maintenance 8 Bay Extensions	\$400,000
		100518	Construction Inspection Services	\$435,000
<b>Total Value of WSP USA Inc.'s Task Orders =</b>				<b>\$4,257,500</b>
Percent of the value of all Task Orders =				<b>8.90%</b>