

## Monthly Engineering Task Order Status Report April 2026 Summary

**Total Value of Active Task Orders - March 2026    \$15,898,500**

| <b>Task Order</b>                                     | <b>Task Order Description</b>  | <b>Firm</b>                        | <b>Value</b>          |
|---|--|------------------------------------|-----------------------|
| 100838  | Natural Resource Survey – MM 7 to MM 19                                    | Stantec Consulting Services, Inc.  | \$41,000.00           |
| 100839  | York Maintenance Waterline Extension Design & Construction Services        | Colby Co. Engineering              | \$105,000.00          |
| 100840  | 2026 Annual Inspection and Operations and Maintenance Report               | HNTB Corporation                   | \$791,000.00          |
| 100841  | Construction Inspection for Kennebunk Maintenance Fire Protection          | Greenman-Pedersen, Inc.            | \$61,000.00           |
| 100842  | Construction Inspection for 2026.13 Air Handler Replacements               | Greenman-Pedersen, Inc.            | \$13,000.00           |
| 100843  | Construction Inspection for Bridge & Culvert Projects                      | Greenman-Pedersen, Inc.            | \$256,000.00          |
| 100845  | Design and Construction Support Services for Saco & Kenn R Bridges Repairs | HNTB Corporation                   | \$318,000.00          |
| 100846  | Design and Construction Support Services for 2027 Bridges Repairs          | T.Y. Lin International             | \$197,000.00          |
| 100847  | Material Testing for 2026 Paving Projects                                  | R. W. Gillespie & Associates, Inc. | \$109,000.00          |
| <b>New Task Orders Total</b>                          |  |                                    | <b>\$1,891,000.00</b> |
| <b>Expired Task Orders Total</b>                      |  |                                    | <b>\$0.00</b>         |
| 100845  | Design and Construction Support Services for Saco & Kenn R Bridges Repairs | HNTB Corporation                   | \$360,000.00          |
| <b>Amended Task Orders Total</b>                      |  |                                    | <b>\$360,000.00</b>   |
| <b>Total Value of Active Task Orders - April 2026</b> |  |                                    | <b>\$18,149,500</b>   |

# Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$18,149,500

| 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           |                  |
|   |  | <b>Total Value of Cambridge Systematics, Inc.'s Task Orders =</b> |   |                     | <b>\$135,000</b> |
|   |  | Percent of the value of all Task Orders =                         |   |                     | <b>0.74%</b>     |
| Colby Co. Engineering                     | 2025.101, Fire Protection Services                               | 100788  | Kennebunk Maintenance Facilities Fire Protection Design             | \$210,000           |                  |
|   |  | 100833  | Kennebunk Maintenance Facilities Lodging Assessment                 | \$42,000            |                  |
|   |  | 100839  | York Maintenance Waterline Extension Design & Construction Services | \$105,000           |                  |
|   |  | <b>Total Value of Colby Co. Engineering's Task Orders =</b>       |   |                     | <b>\$357,000</b> |
| Percent of the value of all Task Orders = |  |   | <b>1.97%</b>  |                     |                  |
| Grant Hays Associates, Inc.               | 2024.104c, MTA Facility Building Design                          | 100793  | Crosby Maintenance Building Design Support                          | \$2,500             |                  |
|   |  | <b>Total Value of Grant Hays Associates, Inc.'s Task Orders =</b> |   |                     | <b>\$2,500</b>   |
|   |  | Percent of the value of all Task Orders =                         |   |                     | <b>0.01%</b>     |
| Greenman-Pedersen, Inc                    | 2024.102e, Engineering Design Services                           | 100811  | Office Support for 2026.04 Bridge Painting Construction             | \$24,000            |                  |
|   |  | 100810  | Construction Inspection for 2026.04 Bridge Painting                 | \$300,000           |                  |
|   | 2024.103a, Construction Services                                 | 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           |                  |
|   | <b>Total Value of Greenman-Pedersen, Inc's Task Orders =</b>     |   |   | <b>\$654,000</b>    |                  |
| Percent of the value of all Task Orders = |  |   | <b>3.60%</b>  |                     |                  |
| GZA GeoEnvironmental, Inc.                | 2024.106, General Environmental Services                         | 100813  | General Environmental Services                                      | \$120,000           |                  |
|   |  | 100814  | 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 = |  |   | <b>0.83%</b>  |                     |                  |
| Harriman                                  | 2024.104a, MTA Facility Building Design                          | 100750  | Crosby Maintenance Building   | \$316,000           |                  |
|   |  | <b>Total Value of Harriman's Task Orders =</b>                    |   |                     | <b>\$316,000</b> |
|   |  | Percent of the value of all Task Orders =                         |   |                     | <b>1.74%</b>     |
| HDR Engineering, Inc.                     | 2025.104, Work Zone Pilot  | 100789  | Work Zone Speed Enforcement - Preliminary Design                    | \$90,000            |                  |

| Vendor           | Lookup to Contract Number                | Task Order Number                      | Task Number Desc  | Value of Task Order  |
|------------------|--|--|---|--|
|                  |  |  |   | <b>Total Value of HDR Engineering, Inc.'s Task Orders = \$90,000</b>     |
|                  |  |  |   | <b>Percent of the value of all Task Orders = 0.50%</b>                   |
| 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 |
|                  | 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                                | \$58,000   |
|                  | 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  |
|                  | 2024.103b, Construction Services         |  | 100770  | Construction Inspection Services for 2025.07 Culvert Repairs             |
|                  |  | 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                                     | \$92,000   |

| Vendor  | Lookup to Contract Number               | Task Order Number | Task Number Desc  | Value of Task Order |
|---|---|-------------------|---|---------------------|
| HNTB Corporation  | 2024.103b, Construction Services        | 100829            | Construction Inspection Services for 2026.07 Crosby Maintenance Building                  | \$434,000           |
|   | 2024.105a, Toll Services                | 100802            | 2026 Toll, ITS, and Signal System Support   | \$225,000           |
| <b>Total Value of HNTB Corporation's Task Orders =</b>                        |   |                   |   | <b>\$8,028,000</b>  |
| <b>Percent of the value of all Task Orders =</b>                              |   |                   |   | <b>44.23%</b>       |
| John Turner Consulting, Inc.  | 2024.103c, Construction Services        | 100791            | Material Testing for 2026.11 Captain Thomas EVR   | \$8,000             |
| <b>Total Value of John Turner Consulting, Inc.'s Task Orders =</b>            |   |                   |   | <b>\$8,000</b>      |
| <b>Percent of the value of all Task Orders =</b>                              |   |                   |   | <b>0.04%</b>        |
| Kleinfelder Construction Services, Inc.                                       | 2024.103d, Construction Services        | 100737            | Construction Inspection Services for Androscoggin River Bridge Repairs                    | \$555,000           |
|   |   | 100800            | Construction Inspection Services for 2026 Paving  | \$435,000           |
|   |   | 100830            | Construction Inspection Services for 2026.10 Bridge Repairs                               | \$243,000           |
| <b>Total Value of Kleinfelder Construction Services, Inc.'s Task Orders =</b> |   |                   |   | <b>\$1,233,000</b>  |
| <b>Percent of the value of all Task Orders =</b>                              |   |                   |   | <b>6.79%</b>        |
| LJB, Inc.   | 2024.102f, Engineering Design Services  | 100790            | Gray & Cumberland Service Plaza Truck Parking - Design                                    | \$200,000           |
| <b>Total Value of LJB, Inc.'s Task Orders =</b>                               |   |                   |   | <b>\$200,000</b>    |
| <b>Percent of the value of all Task Orders =</b>                              |   |                   |   | <b>1.10%</b>        |
| 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           |
| <b>Total Value of R. W. Gillespie &amp; Associates, Inc.'s Task Orders =</b>  |   |                   |   | <b>\$114,000</b>    |
| <b>Percent of the value of all Task Orders =</b>                              |   |                   |   | <b>0.63%</b>        |
| Salas O'Brien   | 2024.104b, MTA Facility Building Design | 100759            | Design Services for HVAC Replacement at West Gardiner and York Maintenance Buildings      | \$56,000            |
| <b>Total Value of Salas O'Brien's Task Orders =</b>                           |   |                   |   | <b>\$56,000</b>     |
| <b>Percent of the value of all Task Orders =</b>                              |   |                   |   | <b>0.31%</b>        |
| 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            |
|   |   | 100817            | 2026 EV/RPV Bridge Load Ratings (Bridge 6323)   | \$35,000            |

| Vendor                            | Lookup to Contract Number              | Task Order Number | Task Number Desc  | Value of Task Order   |
|-----------------------------------|--|-------------------|---|---|
| Stantec Consulting Services, Inc. | 2024.102b, Engineering Design Services | 100825            | Construction Support Services for 2026.05   | \$40,000  |
|                                   |  | 100835            | Design & Construction Support Services for 2027.06 Bridge Repairs                       | \$409,000   |
|                                   |  | 100838            | Natural Resource Survey – MM 7 to MM 19   | \$41,000  |
|                                   |  |                   |   | <b>Total Value of Stantec Consulting Services, Inc.'s Task Orders =</b> |
|                                   |  |                   |   | <b>Percent of the value of all Task Orders = 8.61%</b>                  |
| 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   |
|                                   | 2024.103f, Construction Services       | 100746            | Construction Inspection Services for 2025 Pavement Rehabilitation                       | \$527,000   |
|                                   |  | 100782            | Construction Inspection Services for 2025.02 & 2025.03 Paving Projects                  | \$82,000  |
|                                   |  | 100792            | Construction Inspection Services for 2025.17 Bridge Repairs - Saco River and Forest Ave | \$180,000   |
|                                   |  | 100834            | Construction Inspection Services for 2026.01 & 2026.03 Paving Projects                  | \$173,000   |
|                                   |  |                   |   |   |
|                                   |  |                   |   | <b>Percent of the value of all Task Orders = 9.29%</b>                  |
| Vanasse Hangen Brustlin, Inc.     | 2024.102c, Engineering Design Services | 100735            | Design Services for Shaker Road and Captain Thomas Road Emergency Vehicle Ramps         | \$105,000   |
|                                   |  | 100762            | Design Services for Culvert Repairs (MM 45.9, 57.1 and 91.3)                            | \$295,000   |
|                                   |  | 100773            | Bald Hill Road Bridge Replacement - Preliminary Design                                  | \$350,000   |
|                                   |  | 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                           | \$1,264,000   |
|                                   |  | 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  |
|                                   |  |                   | <b>Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders =</b>                     | <b>\$3,517,000</b>  |
|                                   |  |                   |   | <b>Percent of the value of all Task Orders = 19.38%</b>                 |
| WSP USA Inc.                      | 2024.103g, Construction Services       | 100832            | Construction Inspection Services for 2026.13 York & WG Air Handler Units                | \$41,000  |
|                                   |  |                   |   |   |
|                                   |  |                   |   | <b>Percent of the value of all Task Orders = 0.23%</b>                  |