Monthly Engineering Task Order Status Report

Total Current Value of All Engineering Contracts Task Orders = \$24,998,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc Valu	e of Task Orde
Allied Engineering	2018.102, Architectural & Engineering Design & Construction	100536	Architectural & Engineering Design & Construction Services for York Maintenance Garage	\$270,000
			Total Value of Allied Engineering's Task Orders =	\$270,000
			Percent of the value of all Task Orders =	1.089
Cambridge Systematics, Inc.	2025.103, Strategic Planning Services	100776	Strategic Planning Consulting Services	\$90,000
			Total Value of Cambridge Systematics, Inc.'s Task Orders =	\$90,000
			Percent of the value of all Task Orders =	0.369
Colby Co. Engineering	2025.101, Fire Protection Services	100757	Fire Risk Assesment Study	\$20,000
		100788	Kennebunk Maintenance Facilities Fire Protection Design	\$77,000
			Total Value of Colby Co. Engineering's Task Orders =	\$97,000
			Percent of the value of all Task Orders =	0.399
Gannett Fleming, Inc.	2019.110g, Engineering Design Services	100605	Toll System Audit Review Services	\$855,000
			Total Value of Gannett Fleming, Inc.'s Task Orders =	\$855,000
			Percent of the value of all Task Orders =	3.42%
Goulet and Associates, Inc.	2017.105, Real Estate Appraisal Services	100436	Real Estate Appraisal Services for Gorham Connector	\$150,000
		100761	Real Estate Appraisal Services for General ROW	\$29,000
			Total Value of Goulet and Associates, Inc.'s Task Orders =	\$179,000
			Percent of the value of all Task Orders =	0.729
Greenman-Pedersen, Inc	2024.102e, Engineering Design Services	100748	2026 Bridge Painting	\$75,000
	2024.103a, Construction Services	100755	Construction Inspection Services for 2025.01, 2025.04, 2025.07	\$241,000
		100756	Construction Inspection for 2024.12 Bridge Painting	\$252,000
			Total Value of Greenman-Pedersen, Inc's Task Orders =	\$568,000
			Percent of the value of all Task Orders =	2.279
GZA GeoEnvironmental, Inc.	2024.106, General Environmental Services	100731	General Environmental Services	\$120,000
	2024.107, Stormwater Management and Compliance Assista	100732	Stormwater Management and Compliance Assistance Services	\$30,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc Val	ue of Task Order
			Total Value of GZA GeoEnvironmental, Inc.'s Task Orders = Percent of the value of all Task Orders	
Harriman	2024.104a, MTA Facility Building Design	100750	Crosby Maintenance Building	\$255,000
			Total Value of Harriman's Task Orders = Percent of the value of all Task Orders =	
HNTB Corporation	2019.105a, Construction Services	100652	Construction Inspection Services for Saco Interchange Improvements	\$3,200,000
		100676	Construction Inspection Services for Route 122 Bridge Replacement	\$535,000
		100712	Construction Inspection Services for MTA Headquarters Improvement	\$467,000
		100713	Construction Inspection Services for York 6-Bay Garage	\$250,000
		100716	Construction Inspection Services for Cumberland Service Plaza Fuel Replacement	\$311,000
		100720	Construction Inspection Services for VMS Sign and Walkway Replacements	\$40,000
	2019.110a, Engineering Design Services	100653	MTA Headquarters Building Improvements	\$755,000
		100666	Final Design Services for Riverside Street Bridge Replacement	\$1,521,000
		100705	Design Services for Androscoggin River Bridge Repair	\$425,000
		100710	Office Support of Construction of Portland Area Widening Pavement Overlay	\$40,000
		100722	Design Services for Portland Area Pavement Rehabilitation NB	\$45,000
	2024.101, General Engineering Consultant	100738	General Engineering Consultant Miscellaneous Services	\$130,000
		100739	Capital Program Development, Long Term Planning and Revenue Forecasting	\$250,000
		100740	Engineering Program Support	\$625,000
		100741	Emergency/Unanticipated Repair Support	\$100,000
		100742	Traffic Engineering Support	\$200,000
		100743	Monthly Traffic Reports	\$100,000
		100745	Planning Department Support	\$80,000
		100747	All Electronic Tolling Feasibility and Cash Study	\$355,000
		100753	2025 Annual Inspection and Operations and Maintenance Report	\$507,000
		100771	Design Services for SNBI Transition Support	\$115,000
	2024.102a, Engineering Design Services	100754	Auburn 8-Bay Garage Replacement	\$224,000
		100758	Design Services for New Gloucester and West Gardiner Toll Tunnel Repairs	\$153,000
		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

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc Valu	e of Task Orde
HNTB Corporation	2024.102a, Engineering Design Services	100774	Saco River Bridge Rail Repairs & Forest Avenue Bridge Emergency Deck Repairs	\$44,000
		100775	Falmouth Spur Interchange Bridge Replacement	\$781,000
		100785	Office Support for Auburn 8-Bay Construction	\$108,000
	2024.103b, Construction Services	100770	Construction Inspection Services for 2025.07 Culvert Repairs	\$123,000
		100780	Construction Inspection Services for 2025.14, 2025.02, 2025.03, 2025.13	\$80,000
		100787	Construction Inspection Service for Auburn 8-Bay Garage	\$345,000
	2024.105a, Toll Services	100744	ITS and Toll System Support	\$275,000
		100749	2025 ITS Master Plan	\$80,000
			Total Value of HNTB Corporation's Task Orders =	\$12,542,000
			Percent of the value of all Task Orders =	50.17%
Kleinfelder Construction Services, Inc.	2024.103d, Construction Services	100733	Architectural History Study for Crosby Farmstead	\$15,000
		100736	Construction Inspection Services for 2025 Pavement Rehabilitation	\$565,000
		100737	Construction Inspection Services for Androscoggin River Bridge Repairs	\$555,000
		100783	Construction Inspection Services for 2025.02 & 2025.03 Paving Projects	\$102,000
			stal Value of Kleinfelder Construction Services, Inc.'s Task Orders =	\$1,237,000
			Percent of the value of all Task Orders =	4.95%
R. W. Gillespie & Associates, Inc.	2019.105f, Construction Services	100714	Materials Testing Services for 2024 Pavement Rehabilitation	\$200,000
		100728	Material Testing for Bridge Repairs	\$20,000
	2024.103e, Construction Services	100767	Material Testing for 2025.01 Paving	\$42,000
		100768	Material Testing for 2025.02 Paving	\$55,000
		100769	Material Testing for 2025.03 Paving	\$33,000
		100779	Material Testing for 2025 Bridge Contracts	\$8,000
			Total Value of R. W. Gillespie & Associates, Inc.'s Task Orders =	\$358,000
			Percent of the value of all Task Orders =	1.43%
Galas O'Brien	2024.104b, MTA Facility Building Design	100759	Design Services for HVAC Replacement at West Gardiner and York Maintenance Buildings	\$56,000
			Total Value of Salas O'Brien's Task Orders =	\$56,000
			Percent of the value of all Task Orders =	0.22%
Stantec Consulting Services, Inc.	2019.110b, Engineering Design Services	100517	Design Services for Exit 36 Interchange Improvements	\$4,252,000
		100668	Final Design Services for 2024 Pavement Rehabilitation	\$210,000
		100718	Design Services for 2024 Pavement Rehabilitation	\$205,000

Vendor	Lookup to Contract Number	Task Order Number	Task Number Desc Va	lue of Task Order
Stantec Consulting Services, Inc.	2019.110b, Engineering Design Services	100725	Design Services for Maine Mall Road Bridge Repairs	\$265,000
	2024.102b, Engineering Design Services	100760	Wetland and Watercourse Delineation – MM 7 to MM 19 NB	\$23,000
		100763	Design Services for 2026.08 Wells Interchange & York Maintenance Pavement Rehab	\$166,000
		100786	Preliminary Design Hallowell Central Street Overpass	\$324,000
			Total Value of Stantec Consulting Services, Inc.'s Task Orders	= \$5,445,000
			Percent of the value of all Task Orders	21.78%
T.Y. Lin International	2024.102d, Engineering Design Services	100751	Design Services for 2026 Pavement Rehab MM 68.5-74.9	\$207,000
		100752	Design Services for 2026 Pavement Rehab MM 57-59.5	\$168,000
		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
	2024.103f, Construction Services	100746	Construction Inspection Services for 2025 Pavement Rehabilitation	\$495,000
		100781	Construction Inspection Services for 2025.06 Bridge Repairs	\$50,000
		100782	Construction Inspection Services for 2025.02 & 2025.03 Paving Projects	\$50,000
			Total Value of T.Y. Lin International's Task Orders Percent of the value of all Task Orders	. , ,
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Vanasse Hangen Brustlin, Inc.	2019.110c, Engineering Design Services	100719	Design Services for 2025 Bridge Repairs	\$255,000
		100723	Design Services for Culvert Repairs	\$300,000
		100724	Design Services for I-295 SB Bridge Repair	\$125,000
	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
		100772	Load Rating of Bridges On Call	\$25,000
		100773	Bald Hill Road Bridge Replacement - Preliminary Design	\$350,000
			Total Value of Vanasse Hangen Brustlin, Inc.'s Task Orders Percent of the value of all Task Orders	