#### Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 et seq. APRA forms, procedures and other information for the Department of Administration are available at http://www.admin.ri.gov/publicrecords/index.php.

Fiscal Year: FY20

**Agency: Department of Transportation** 

**Vendor Name: BL COMPANIES INC** 

**Total Amount Paid to Vendor for Services:** \$549,760.65

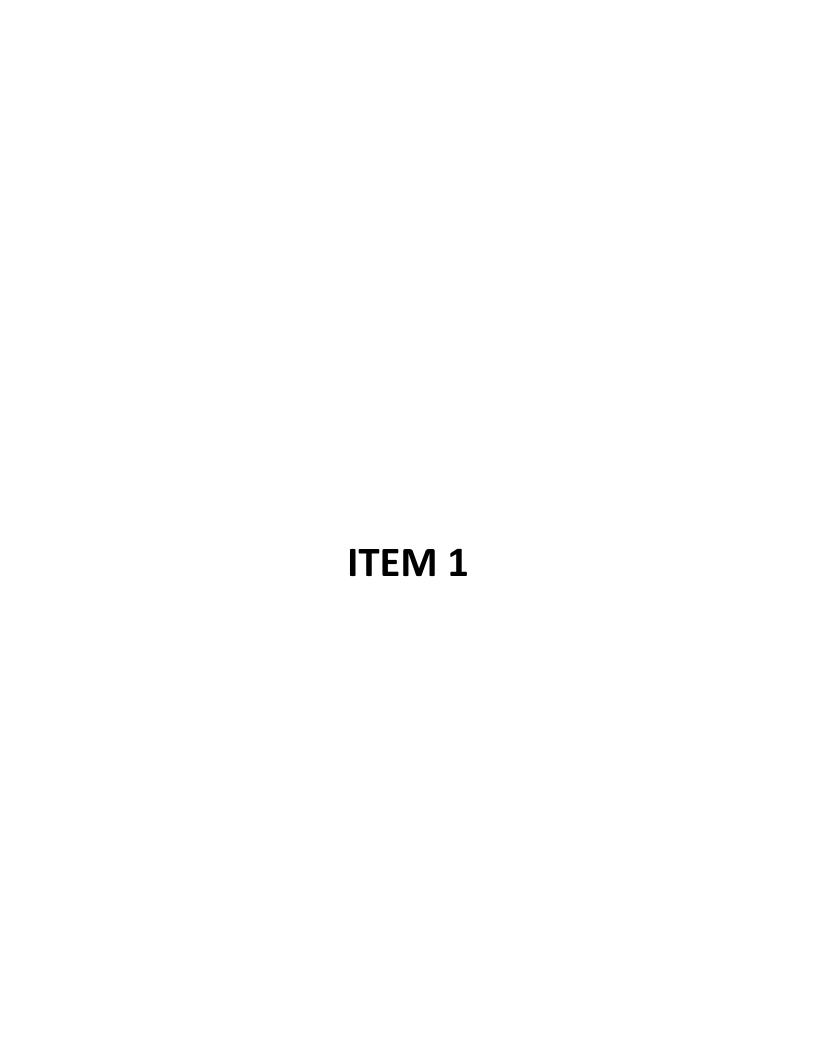
**Summary of Services Rendered to Agency:** 

Identifying Code	Service Type	Description	Amount	Notes
PO 3655702	Engineering Services		\$ 134,567.84	
PO 3665890	Engineering Services		209,116.46	
PO 3656531	Engineering Services		48,506.54	
PO 3674232	Engineering Services		63,123.79	
PO 3661553	Engineering Services		32,967.89	
PO 3672013	Engineering Services		61,388.13	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

#### Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3655702	Purchase Order contract	
Item 2	PO 3665890	Purchase Order contract	
Item 3	PO 3656531	Purchase Order contract	
Item 4	PO 3674232	Purchase Order contract	
Item 5	PO 3661553	Purchase Order contract	
Item 6	PO 3672013	Purchase Order contract	





$\mathbf{V}$	
E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3655702
Revision Number	1
Reference Contract Number	3651155
PO Date	14-NOV-2019
Approved PO Date	14-NOV-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1639321
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

#### PO DESCRIPTION: DOT: 2019-EH-022 WO#4 BRIDGE GROUP 57T-10 - I-195 WASHINGTON NORTH PHASE 2

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-022 WO#4 BRIDGE GROUP	107654.27	Each	1	107,654.27
		57T-10 - I-195 WASHINGTON NORTH				ŕ
		PHASE 2 (FEDERAL)				

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

**INVOICE TO** 

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Line Unit Price Code Description Quantity Unit Amount (USD) (USD) TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: KATHY RODO (203) 608-2527 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: KATHY RODO (203) 608-2527 Line CANCELED on 04-AUG-2020 Original quantity ordered: 482208.608 Quantity CANCELED: 374554.338 2 DOT: 2019-EH-022 WO#4 BRIDGE GROUP 26913.57 Each 1 26,913,57 57T-10 - I-195 WASHINGTON NORTH PHASE 2 (STATE MATCH)

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States

PROGRAM 2019-EH-022 C-1

STATE PURCHASING AGENT

Nancy R. McIntyre

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN

 Line
 Code
 Description
 Quantity
 Unit
 Unit Price (USD)
 Amount (USD)

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

KATHY RODO

(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS: AND ANALYZING. DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT: KATHY RODO

(203) 608-2527

Line CANCELED on 04-AUG-2020 Original quantity ordered: 120552.152 Quantity CANCELED: 93638.582

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
					Total: 1	34,567.84	(USD)

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT





$\mathbf{V}$	
E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

Purchase Order Number	3665890
Revision Number	5
Reference Contract Number	3651155
PO Date	05-FEB-2020
Approved PO Date	23-JUN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1648279
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

### PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-022 WO#2 BRIDGE GROUP	167293.17	Each	1	167,293.17
		17A - CUM, SMI (FEDERAL)				,

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**INVOICE TO** 

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)		
	FAP NO. STP	-SCOP (001)				(USD)	(03D)		
	MAXIMUM CONTRACT VALUE: \$4,583,333.33								
	AGENCY CO								
	KIMBERLY VADENAS (401) 563-4402								
	SUPPLIER CO KATHY ROD (203) 608-252	O							
	DOT; ON-CA	/ LL SCOPING/PRELIMINARY BRII 019-EH-022 C-1	OGE, PAVEMI	ENT AND T	RAFFIC E	ENGINEERING	DESIGN		
	10/15/2019 - 1 WITH OPTIO	0/14/2021 N TO RENEW FOR THREE (3) ON:	E-YEAR TERN	ИS					
		IN ACCORDANCE WITH PLANS, S ON #7598634 DATED 3/20/2019.	SPECIFICATIO	ONS AND D	OCUMEN	NTS OF PUBLIC	2		
		TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.							
	FAP NO. STP	-SCOP (001)							
	MAXIMUM (	MAXIMUM CONTRACT VALUE: \$4,583,333.33							
AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402									
	SUPPLIER CO KATHY ROD (203) 608-252	O							
	Original q	CELED on 06-AUG-2020 uantity ordered: 167293.17 ty CANCELED: 0							
2		DOT: 2019-EH-022 WO#2 BRII 17A - CUM, SMI (STATE MAT		41823.29	Each	1	41,823.29		
	PROGRAM 2 10/15/2019 - 1	LL SCOPING/PRELIMINARY BRII 019-EH-022 C-1 0/14/2021			RAFFIC E	ENGINEERING	DESIGN		

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

The state of the sta

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

Line Code Description Quantity Unit Unit Price Amount (USD) (USD)

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

KATHY RODO

(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT: KATHY RODO (203) 608-2527

> Line CANCELED on 06-AUG-2020 Original quantity ordered: 41823.29 Quantity CANCELED: 0

> > Total: 209,116.46 (USD)

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT





$\mathbf{V}$	
$\mathbf{E}$	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3656531
Revision Number	1
Reference Contract Number	3651155
PO Date	20-NOV-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1639792
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

#### PO DESCRIPTION: DOT: DOT: 2019-EH-022 WO#1 BRIDGE GROUP 13D - PVD

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#1 BRIDGE GROUP 13D - PVD (FEDERAL)	38805.21	Each	1	38,805.21

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**INVOICE TO** 

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)		
	FAP NO. S	TP-SCOP (001)					(002)	(652)		
	MAXIMUM CONTRACT VALUE: \$4,583,333.33									
	AGENCY (	CONTACT:								
KIMBERLY VADENAS										
	(401) 563-4	(401) 563-4402								
		CONTACT:								
	KATHY RO									
	(203) 608-2		ELIMINADA DI	DIDCE DAVEMI	NIT AND T	D A EEIC	ENCINEEDING	DECICN		
		CALL SCOPING/PR I 2019-EH-022 C-1	ELIMINAKI BI	CIDGE, PAVEMI	ENT AND I	KAFFIC	ENGINEERING	DESIGN		
	FROORAN	1 2019-E11-022 C-1								
		- 10/14/2021								
	WITH OPT	TON TO RENEW F	OR THREE (3) C	NE-YEAR TERN	4S					
	CONTRAC	T IN ACCORDANC	E WITH PLANS	S SPECIFICATIO	NS AND Γ	OCUME	NTS OF PUBLIC	ı		
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.  TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIN INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES FAP NO. STP-SCOP (001)				•						
				LIMINARY						
	MAXIMUN	M CONTRACT VAI	LUE: \$4,583,333	.33						
	AGENCY (	CONTACT:								
	KIMBERL	Y VADENAS								
	(401) 563-4	402								
	SUPPLIER	CONTACT:								
	KATHY R									
	(203) 608-2	527								
		NCELED on 04-AU								
		quantity ordered:								
	Qua	ntity CANCELED:	15987.878							
		DOT: 2019-E	H-022 WO#1 BF		9701.33	Eacl	h 1	9,701.33		
			STATE MATCH	`						

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

STATE PURCHASING AGENT

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Line Code Description Quantity Unit Unit Price Amount (USD) (USD)

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

KATHY RODO

(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

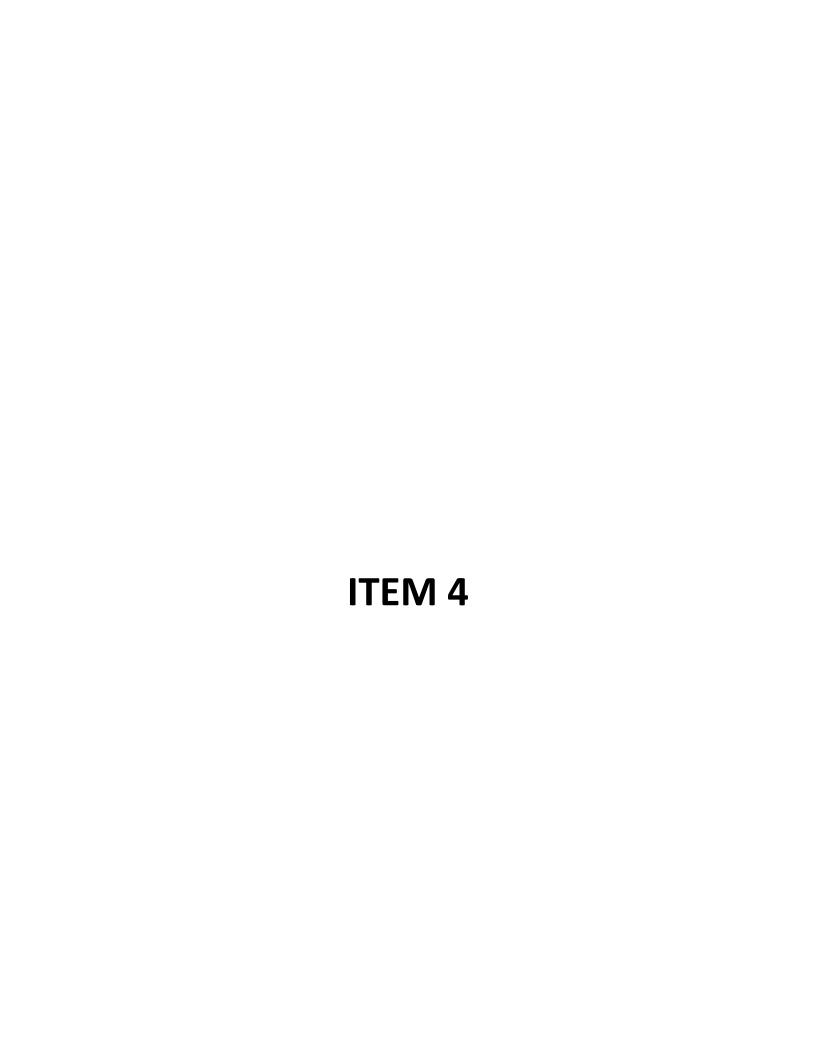
SUPPLIER CONTACT: KATHY RODO (203) 608-2527

> Line CANCELED on 04-AUG-2020 Original quantity ordered: 13698.272 Quantity CANCELED: 3996.942

> > Total: 48,506.54 (USD)

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT





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E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

C	DOT CONTRA OT A DAMANCED A TROX
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3674232
Revision Number	3
Reference Contract Number	3651155
PO Date	10-APR-2020
Approved PO Date	19-JUN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1655857
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

#### PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH)	12624.75	Each	1	12,624.75

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**INVOICE TO** 

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)			
	FAP NO. ST	TP-SCOP (001)				(CSD)	(03D)			
	MAXIMUM CONTRACT VALUE: \$4,583,333.33									
	AGENCY C	AGENCY CONTACT:								
	KIMBERLY VADENAS									
	(401) 303-44	(401) 563-4402								
	SUPPLIER ( KATHY RO									
	(203) 608-25	_								
		ALL SCOPING/PRELIMINARY BI	RIDGE, PAVEMI	ENT AND T	RAFFIC E	NGINEERIN	NG DESIGN			
	PROGRAM	2019-EH-022 C-1								
	10/15/2019 -	10/14/2021								
	WITH OPTI	ON TO RENEW FOR THREE (3) C	)NE-YEAR TERN	4S						
	CONTRACT	Γ IN ACCORDANCE WITH PLANS	S, SPECIFICATION	NS AND Γ	OCUMEN	TS OF PUB	LIC			
		TION #7598634 DATED 3/20/2019.								
	TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINATIVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.  FAP NO. STP-SCOP (001)  MAXIMUM CONTRACT VALUE: \$4,583,333.33					RELIMINARY				
						TIVES.				
	AGENCY C	ONTACT:								
	KIMBERLY									
	(401) 563-44	102								
	SUPPLIER (	CONTACT:								
	KATHY RO									
	(203) 608-25	927								
		NCELED on 06-AUG-2020								
		quantity ordered: 12624.75 tity CANCELED: 0								
2		DOT: 2019-EH-022 WO#6 BI	RIDGE GROUP	50499.04	Each	1	50,499.04			
		51B - RT37 C-3(FEDERAL)					•			
	DOT: ON-C	ALL SCOPING/PRELIMINARY BI	RIDGE, PAVEMI	ENT AND T	RAFFIC F	NGINEERIN	IG DESIGN			
		2019-EH-022 C-1	MDGE, LA VENII	11111111111111111111111111111111111111	IMITIC E	A TOILTEENING	10 DEDIOI1			

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

STATE PURCHASING AGENT

Thoughtholdar

Nancy R. McIntyre

Line Unit Price Code Description Quantity Unit Amount (USD) (USD) CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

KATHY RODO

(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT: KATHY RODO (203) 608-2527

> Line CANCELED on 06-AUG-2020 Original quantity ordered: 50499.04 Quantity CANCELED: 0

> > Total: 63,123.79 (USD)

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT





$\mathbf{V}$	
$\mathbf{E}$	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
T O	United States

Purchase Order Number	3661553
Revision Number	1
Reference Contract Number	3651155
PO Date	07-JAN-2020
Approved PO Date	07-JAN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1644829
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

#### PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#3 BIRCH SWAMP & SCHOOL HOUSE RD

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-022 WO#3 BIRCH SWAMP	26374.3	Each	1	26,374.30
		& SCHOOL HOUSE RD (FEDERAL)				

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**INVOICE TO** 

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD		
FAP NO. S'	ΓP-SCOP (001)				(882)	(002)		
MAXIMUN	1 CONTRACT VALUE: \$4,583	3,333.33						
AGENCY (	CONTACT:							
KIMBERL'	Y VADENAS							
(401) 563-4	402							
	CONTACT:							
(203) 608-2								
	CALL SCOPING/PRELIMINAR	Y BRIDGE, PAVEM	ENT AND T	RAFFIC E	NGINEERING D	ESIGN		
PROGRAM	I 2019-EH-022 C-1							
	- 10/14/2021							
WITH OPT	WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							
	T IN ACCORDANCE WITH PI		ONS AND I	OCUMEN	TS OF PUBLIC			
SOLICITA'	SOLICITATION #7598634 DATED 3/20/2019.							
	DE THE DEVELOPMENT OF I							
INVESTIG	NVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.							
FAP NO. S'	ΓP-SCOP (001)							
MAXIMUN	M CONTRACT VALUE: \$4,583	3,333.33						
AGENCY (	CONTACT:							
(401) 563-4	Y VADENAS 402							
SUPPLIER KATHY RO	CONTACT:							
(203) 608-2								
	NCELED on 06-AUG-2020							
	quantity ordered: 35928.68 atity CANCELED: 9554.38							
	DOT: 2019-EH-022 WO		6593.59	Each	1	6,593.5		
	& SCHOOL HOUSE RD	(STATE MATCH)						

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States

PROGRAM 2019-EH-022 C-1

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

10/15/2019 - 10/14/2021

STATE PURCHASING AGENT

Thoughtholyae

Nancy R. McIntyre

Line Code Description Quantity Unit Unit Price Amount (USD) (USD)

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

KATHY RODO

(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT: KATHY RODO (203) 608-2527

> Line CANCELED on 06-AUG-2020 Original quantity ordered: 8982.17 Quantity CANCELED: 2388.58

> > Total: 32,967.89 (USD)

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT





V	
$\mathbf{E}$	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
T O	United States

Purchase Order Number	3672013
Revision Number	1
Reference Contract Number	3651155
PO Date	19-MAR-2020
Approved PO Date	19-MAR-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1653714
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

#### PO DESCRIPTION: DOT: FY20 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-022 WO#5 BRIDGE GROUP	49110.51	Each	1	49,110.51
		33A - I-295 - PROVIDENCE ST				
		(FEDERAL)				

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

**INVOICE TO** 

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amoun (USD)		
		DE THE DEVELOPMENT OF PRELIM ATIONS; AND ANALYZING, DOCUM							
		,	ENTING ANI	RECOMIN	ILINDING	ALTERNATIVE	ы.		
	FAP NO. ST	TP-SCOP (001)							
	MAXIMUM	I CONTRACT VALUE: \$4,583,333.33							
	AGENCY C								
	(401) 563-44	VADENAS 402							
	SUPPLIER								
	(203) 608-25								
	DOT; ON-C	ALL SCOPING/PRELIMINARY BRID 2019-EH-022 C-1	GE, PAVEME	NT AND T	RAFFIC I	ENGINEERING D	ESIGN		
		- 10/14/2021 ION TO RENEW FOR THREE (3) ONE	E-YEAR TERM	IS					
		Γ IN ACCORDANCE WITH PLANS, S TION #7598634 DATED 3/20/2019.	PECIFICATIO	NS AND D	OCUME	NTS OF PUBLIC			
		DE THE DEVELOPMENT OF PRELIM ATIONS; AND ANALYZING, DOCUM							
	FAP NO. ST	TP-SCOP (001)							
	MAXIMUM CONTRACT VALUE: \$4,583,333.33								
		AGENCY CONTACT:							
	(401) 563-44	VADENAS 402							
	SUPPLIER								
	(203) 608-25								
Line CANCELED on 06-AUG-2020 Original quantity ordered: 167147.64 Quantity CANCELED: 118037.13									
2		DOT: 2019-EH-022 WO#5 BRID 33A - I-295 - PROVIDENCE ST MATCH)		12277.62	Each	1	12,277.62		

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States

PROGRAM 2019-EH-022 C-1

STATE PURCHASING AGENT

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Nancy R. McIntyre

Line Code Description Quantity Unit Unit Price Amount (USD) (USD)

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

**KATHY RODO** 

(203) 608-2527

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1

10/15/2019 - 10/14/2021

WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS: AND ANALYZING. DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: \$4,583,333.33

AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402

SUPPLIER CONTACT:

KATHY RODO (203) 608-2527

Line CANCELED on 06-AUG-2020 Original quantity ordered: 41786.91 Quantity CANCELED: 29509.29

### **INVOICE TO**

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
					Total:	61,388.13	(USD)

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT