

## **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:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
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	

# **ITEM 1**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3655702, 1

<b>V E N D O R</b>	<b>BL COMPANIES INC</b> <b>355 RESEARCH PKWY</b> <b>MERIDEN, CT 06450</b> <b>United States</b>
--	---

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

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

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

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](http://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 (USD)	Amount (USD)
1		<b>DOT: 2019-EH-022 WO#4 BRIDGE GROUP 57T-10 - I-195 WASHINGTON NORTH PHASE 2 (FEDERAL)</b>	<b>107654.27</b>	<b>Each</b>	<b>1</b>	<b>107,654.27</b>

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**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>						
		<p><b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 482208.608</b> <b>Quantity CANCELED: 374554.338</b></p>				
2		<p><b>DOT: 2019-EH-022 WO#4 BRIDGE GROUP</b> <b>57T-10 - I-195 WASHINGTON NORTH</b> <b>PHASE 2 (STATE MATCH)</b></p>	26913.57	Each	1	26,913.57
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>10/15/2019 - 10/14/2021                      WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT:                      KIMBERLY VADENAS                      (401) 563-4402</p> <p>SUPPLIER CONTACT:                      KATHY RODO                      (203) 608-2527                      DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021                      WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT:                      KIMBERLY VADENAS                      (401) 563-4402</p> <p>SUPPLIER CONTACT:                      KATHY RODO                      (203) 608-2527</p>						
<p style="text-align: center;"><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 120552.152</b>  <b>Quantity CANCELED: 93638.582</b></p>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 134,567.84 (USD)</b>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

## **ITEM 2**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3665890, 5

<b>V E N D O R</b>	<b>BL COMPANIES INC</b> <b>355 RESEARCH PKWY</b> <b>MERIDEN, CT 06450</b> <b>United States</b>
--	---

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

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

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

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](http://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 (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (FEDERAL)</b>	<b>167293.17</b>	<b>Each</b>	<b>1</b>	<b>167,293.17</b>

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**

*Nancy R. McIntyre*

Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 167293.17</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (STATE MATCH)</b>	<b>41823.29</b>	<b>Each</b>	<b>1</b>	<b>41,823.29</b>
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 41823.29</b>  <b>Quantity CANCELED: 0</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 41823.29</b>  <b>Quantity CANCELED: 0</b></p>
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 41823.29</b>  <b>Quantity CANCELED: 0</b></p>							
						<p>Total: <b>209,116.46 (USD)</b></p>	

**INVOICE TO**

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

<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
--

## **ITEM 3**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3656531, 1

<b>V E N D O R</b>	<b>BL COMPANIES INC</b> <b>355 RESEARCH PKWY</b> <b>MERIDEN, CT 06450</b> <b>United States</b>
--	---

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

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

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

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](http://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)
<b>1</b>		<b>DOT: 2019-EH-022 WO#1 BRIDGE GROUP 13D - PVD (FEDERAL)</b>	<b>38805.21</b>	<b>Each</b>	<b>1</b>	<b>38,805.21</b>

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**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 54793.088</b>  <b>Quantity CANCELED: 15987.878</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 54793.088</b>  <b>Quantity CANCELED: 15987.878</b></p>
<p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 54793.088</b>  <b>Quantity CANCELED: 15987.878</b></p>							
2		DOT: 2019-EH-022 WO#1 BRIDGE GROUP 13D - PVD (STATE MATCH)	9701.33	Each	1	9,701.33	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

**INVOICE TO**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 13698.272</b>  <b>Quantity CANCELED: 3996.942</b></p> </div>						
<b>Total: 48,506.54 (USD)</b>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 4**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3674232, 3

<b>V E N D O R</b>	<b>BL COMPANIES INC</b> <b>355 RESEARCH PKWY</b> <b>MERIDEN, CT 06450</b> <b>United States</b>
--	---

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

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

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

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](http://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)
<b>1</b>		<b>DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH)</b>	<b>12624.75</b>	<b>Each</b>	<b>1</b>	<b>12,624.75</b>

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**

*Nancy R. McIntyre*

Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 12624.75</b>  <b>Quantity CANCELED: 0</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 12624.75</b>  <b>Quantity CANCELED: 0</b></p>
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 12624.75</b>  <b>Quantity CANCELED: 0</b></p>							
2		DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3(FEDERAL)	50499.04	Each	1	50,499.04	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

**INVOICE TO**

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

**STATE PURCHASING AGENT**

  
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>						
<p><b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 50499.04</b> <b>Quantity CANCELED: 0</b></p>						<p>Total: <b>63,123.79 (USD)</b></p>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
**Nancy R. McIntyre**

## **ITEM 5**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3661553, 1

<b>V E N D O R</b>	<b>BL COMPANIES INC</b> <b>355 RESEARCH PKWY</b> <b>MERIDEN, CT 06450</b> <b>United States</b>
--	---

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

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

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

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](http://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 (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-EH-022 WO#3 BIRCH SWAMP &amp; SCHOOL HOUSE RD (FEDERAL)</b>	<b>26374.3</b>	<b>Each</b>	<b>1</b>	<b>26,374.30</b>

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**

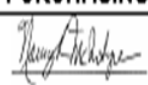
**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 35928.68</b>  <b>Quantity CANCELED: 9554.38</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 35928.68</b>  <b>Quantity CANCELED: 9554.38</b></p>
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 35928.68</b>  <b>Quantity CANCELED: 9554.38</b></p>							
2		<b>DOT: 2019-EH-022 WO#3 BIRCH SWAMP &amp; SCHOOL HOUSE RD (STATE MATCH)</b>	<b>6593.59</b>	<b>Each</b>	<b>1</b>	<b>6,593.59</b>	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

<b>INVOICE TO</b>	<b>STATE PURCHASING AGENT</b>
<p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>	 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 8982.17</b>  <b>Quantity CANCELED: 2388.58</b></p> </div>						
<b>Total: 32,967.89 (USD)</b>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 6**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3672013, 1

<b>V E N D O R</b>	<b>BL COMPANIES INC</b> <b>355 RESEARCH PKWY</b> <b>MERIDEN, CT 06450</b> <b>United States</b>
--	---

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

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

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

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](http://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 (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST (FEDERAL)</b>	<b>49110.51</b>	<b>Each</b>	<b>1</b>	<b>49,110.51</b>

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**

*Nancy R. McIntyre*

Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: KATHY RODO (203) 608-2527</p>						
		<p><b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 167147.64</b> <b>Quantity CANCELED: 118037.13</b></p>				
2		<p><b>DOT: 2019-EH-022 WO#5 BRIDGE GROUP</b> <b>33A - I-295 - PROVIDENCE ST (STATE MATCH)</b></p>	12277.62	Each	1	12,277.62
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>10/15/2019 - 10/14/2021                      WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT:                      KIMBERLY VADENAS                      (401) 563-4402</p> <p>SUPPLIER CONTACT:                      KATHY RODO                      (203) 608-2527                      DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-022 C-1</p> <p>10/15/2019 - 10/14/2021                      WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT:                      KIMBERLY VADENAS                      (401) 563-4402</p> <p>SUPPLIER CONTACT:                      KATHY RODO                      (203) 608-2527</p>						
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 41786.91</b>  <b>Quantity CANCELED: 29509.29</b></p>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 61,388.13 (USD)</b>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre