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: COMMONWEALTH ENGINEERS & CONSULTANTS INC

Total Amount Paid to Vendor for Services: \$3,176,898.17

Summary of Services Rendered to Agency:

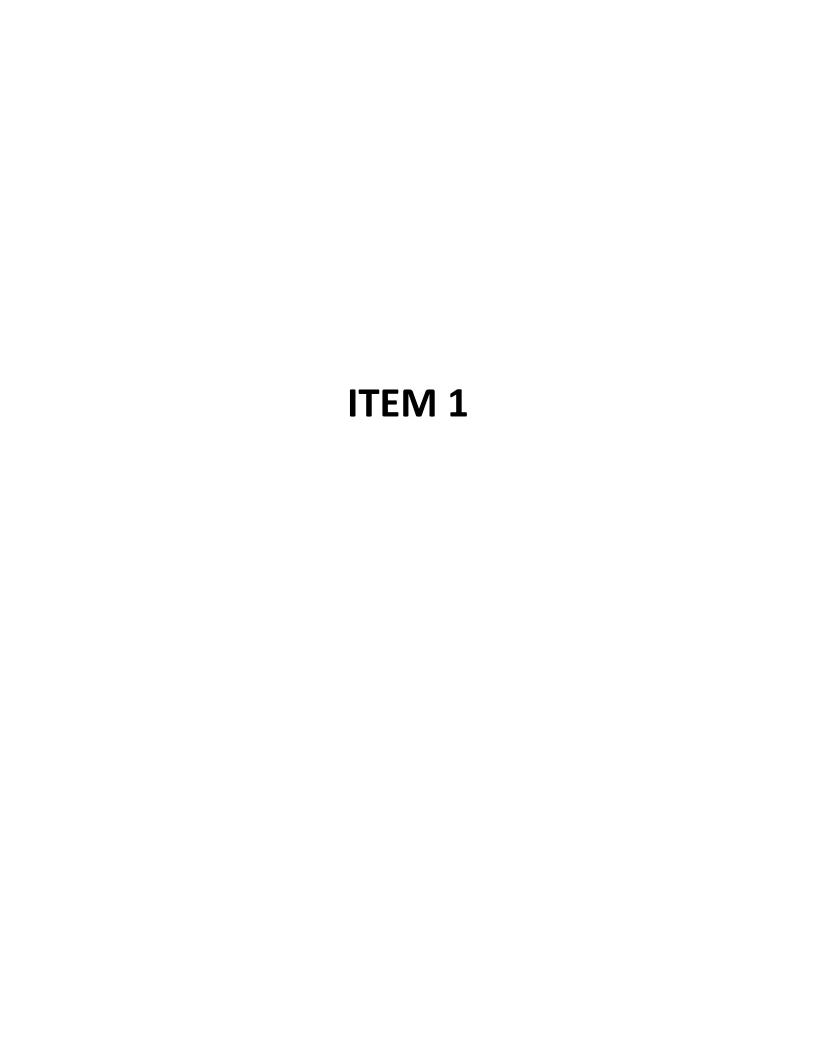
Identifying Code	Service Type	Description	Amount	Notes
PO 3663332	Engineering Services		\$ 238,084.66	
PO 3633791	Engineering Services		47,740.23	
PO 3633793	Engineering Services		80,094.68	
PO 3674934	Engineering Services		37,477.93	
PO 3633867	Engineering Services		348,784.94	
PO 3658512	Engineering Services		140,234.96	
PO 3635562	Engineering Services		23,912.35	
PO 3648811	Engineering Services		6,337.10	
PO 3645940	Engineering Services		104,880.88	
PO 3649933	Engineering Services		43,672.36	
PO 3638221	Engineering Services		28,698.31	
PO 3653980	Engineering Services		31,737.29	
PO 3633992	Engineering Services		231,112.35	
PO 3635547	Engineering Services		11,261.69	
PO 3633993	Engineering Services		103,517.93	
PO 3665257	Engineering Services		181,933.71	
PO 3638244	Engineering Services		750,243.23	
PO 3635124	Engineering Services		2,166.06	
PO 3633718	Engineering Services		30,023.40	
PO 3655739	Engineering Services		46,427.52	
PO 3680979	Engineering Services		150.00	
PO 3638202	Engineering Services		671,749.63	
PO 3635555	Engineering Services		16,656.96	

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 3663332	Purchase Order contract	
Item 2	PO 3633791	Purchase Order contract	
Item 3	PO 3633793	Purchase Order contract	
Item 4	PO 3674934	Purchase Order contract	
Item 5	PO 3633867	Purchase Order contract	
Item 6	PO 3658512	Purchase Order contract	
Item 7	PO 3635562	Purchase Order contract	
Item 8	PO 3648811	Purchase Order contract	
Item 9	PO 3645940	Purchase Order contract	
Item 10	PO 3649933	Purchase Order contract	
Item 11	PO 3638221	Purchase Order contract	
Item 12	PO 3653980	Purchase Order contract	
Item 13	PO 3633992	Purchase Order contract	
Item 14	PO 3635547	Purchase Order contract	
Item 15	PO 3633993	Purchase Order contract	
Item 16	PO 3665257	Purchase Order contract	
Item 17	PO 3638244	Purchase Order contract	
Item 18	PO 3635124	Purchase Order contract	
Item 19	PO 3633718	Purchase Order contract	
Item 20	PO 3655739	Purchase Order contract	
Item 21	PO 3680979	Purchase Order contract	
Item 22	PO 3638202	Purchase Order contract	
Item 23	PO 3635555	Purchase Order contract	





V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

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

Purchase Order Number	3663332
Revision Number	3
Reference Contract Number	3595078
PO Date	17-JAN-2020
Approved PO Date	08-JUN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1645195
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-EB-034 WO#3 PTSID# 0188A FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-034 WO#3 PTSID# 0139D	238084.66	Each	1	238,084.66
		FAP# BR-BRDG-005 BARRINGTON &				·
		WARREN BIKE PATH BRIDGES NO. 837				
		& 838				

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

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	Amount
					(USD)	(USD)
	MAXIMUM CO	NTRACT VALUE: \$8,000,000.00				

FAP: BRDG-005

80% FEDERAL 20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT:MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL 20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

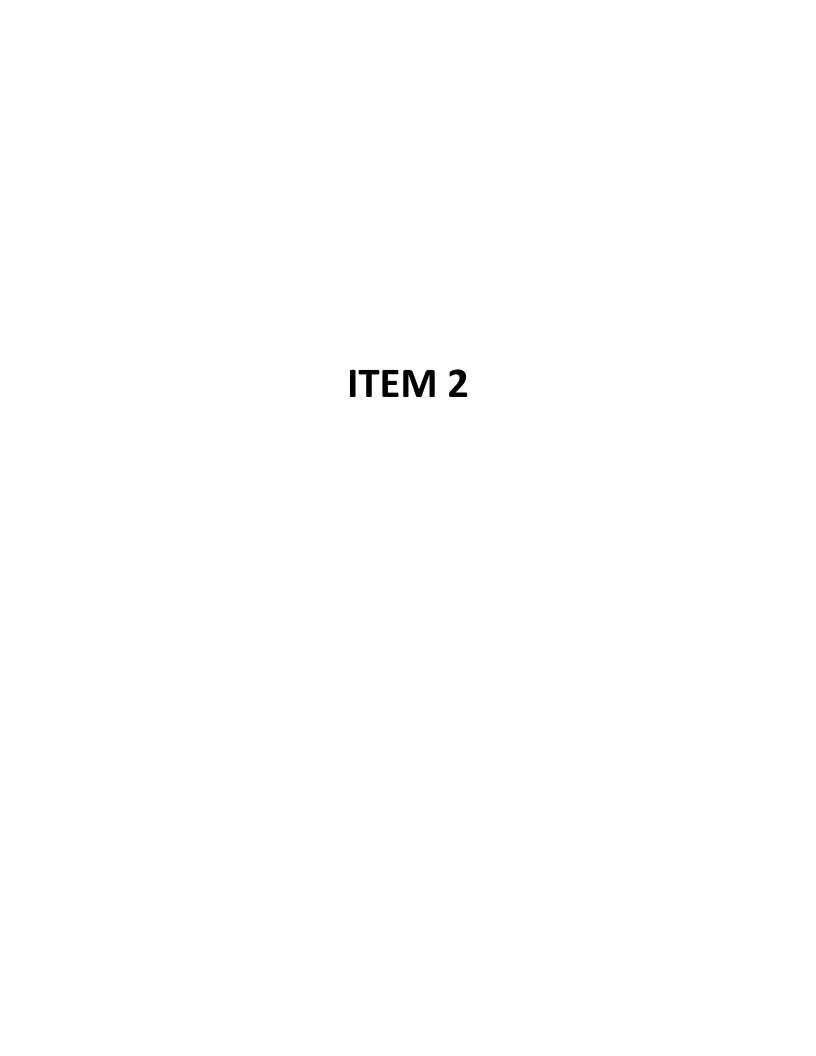
SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com

Line CANCELED on 06-AUG-2020 Original quantity ordered: 238084.66 Quantity CANCELED: 0

Total: 238,084.66 (USD)

INVOICE TO

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





V	
Ě	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

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
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Purchase Order Number	3633791
Revision Number	1
Reference Contract Number	3486447
PO Date	15-JUL-2019
Approved PO Date	15-JUL-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618756
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EH-047 WO1 - PTSID #0061A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-047 WO1 - PTSID #0061A (FEDERAL)	38628.25	Each	1	38,628.25

CHANGE TO PO# 3486447

DATE CHANGE:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EH-047

INVOICE TO

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

Total: 47,740.23 (USD)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qu	ELED on 03-AUG-2020 antity ordered: 42218.52 v CANCELED: 3590.27				
2		DOT: 2016-EH-047 WO1 - PTSID #((STATE)	0061A 9111.98	Each	1	9,111.98
	CHANGE TO	PO# 3486447				
	DATE CHANC FROM: 10/01/1	- -				
	TO: 10/01/16 -					
	TIME EXTENS	SION FOR 2016-EH-047				
	Original qu	ELED on 03-AUG-2020 antity ordered: 9163.682 y CANCELED: 51.702				

INVOICE TO

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





V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

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

Purchase Order Number	3633793
Revision Number	2
Reference Contract Number	3486450
PO Date	15-JUL-2019
Approved PO Date	30-OCT-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618767
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO12 - PTSID #0013N

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP#	80094.68	Each	1	80,094.68
		BR-BRDG-002				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
	Original qua	ELED on 03-AUG-2020 ntity ordered: 80094.68 CANCELED: 0						
						Total: 8	80,094.68	(USD)

INVOICE TO

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





	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727	
R	United States	

0 DOM 001700 1 00 1 D17777000 1 077017	
S DOT CONTRACT ADMINISTRATION	
H TWO CAPITOL HILL, RM 112	
I SMITH ST	
P PROVIDENCE, RI 02903	
United States	
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Purchase Order Number	3674934
Revision Number	1
Reference Contract Number	3651189
PO Date	20-APR-2020
Approved PO Date	20-APR-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1656544
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (STATE MATCH)	7495.58	Each	1	7,495.58

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2

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

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amoun (USD)
	FAP NO. S	ΓP-SCOP (001)				(05D)	(882)
	MAXIMUN	M CONTRACT VALUE: \$4,583,	333.33				
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402						
	MARK GR (401) 273-6 DOT; ON-C		' BRIDGE, PAVEM	ENT AND T	RAFFIC E	ENGINEERIN	G DESIGN
		- 10/14/2021 ION TO RENEW FOR THREE (3	B) ONE-YEAR TER	MS			
	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.				IC		
FAP NO. STP-SCOP (001)							
	MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402						
	SUPPLIER MARK GRI (401) 273-6						
	Original	NCELED on 06-AUG-2020 quantity ordered: 87151.91 htty CANCELED: 79656.33					
		DOT: 2019-EH-023 WO#4 95 - RT 4 & 95(FEDERA)		29982.35	Each	1	29,982.3

INVOICE TO

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

PROGRAM 2019-EH-023 C-2

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

10/15/2019 - 10/14/2021

STATE PURCHASING AGENT

Thought Mobile

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: MARK GREENLEAF (401) 273-6602

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2

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

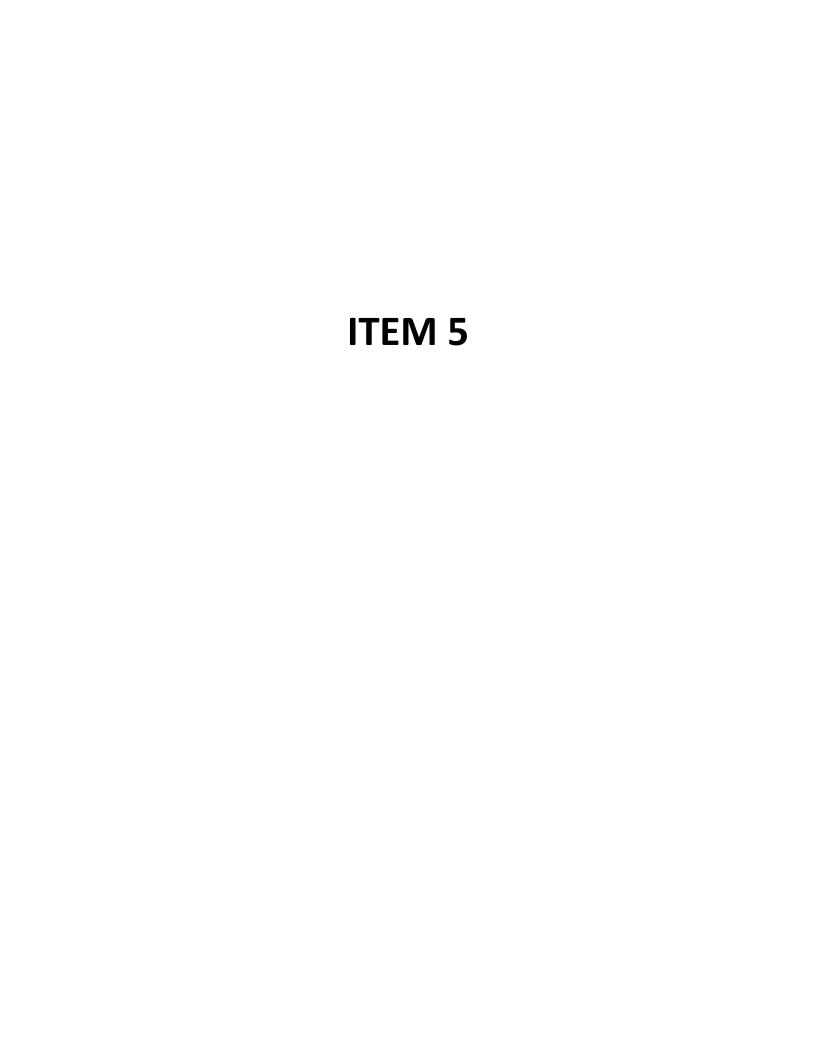
SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602

> Line CANCELED on 06-AUG-2020 Original quantity ordered: 348607.64 Quantity CANCELED: 318625.29

> > Total: 37,477.93 (USD)

INVOICE TO

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





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

\mathbf{V}	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

\mathbf{S}	DOT DESIGN SECTION
Н	TWO CAPITOL HILL, RM 260
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3633867
Revision Number	2
Reference Contract Number	70A203300
PO Date	15-JUL-2019
Approved PO Date	27-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618770
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2001-EB-003 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT; 2001EB003 FED PORTION	279027.94	Each	1	279,027.94

CHANGE TO PO# 70A203300

DATE CHANGE:

FROM: 05/15/01 - 12/31/19 TO: 05/15/01 - 12/31/21

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Total: 348,784.94 (USD)

Line CANCELED on 03-AUG-2020 Original quantity ordered: 69757 **Quantity CANCELED: 0**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST TIME EXTENS					
	Original qua	ELED on 03-AUG-2020 ntity ordered: 279027.94 CANCELED: 0				
2		DOT; 2001EB003 STATE MATCH	69757	Each	1	69,757.00
	CHANGE TO P	O# 70A203300				
	DATE CHANG FROM: 05/15/01 TO: 05/15/01 - 1	1 - 12/31/19				
	REASON/JUST TIME EXTENS					

INVOICE TO

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

United States

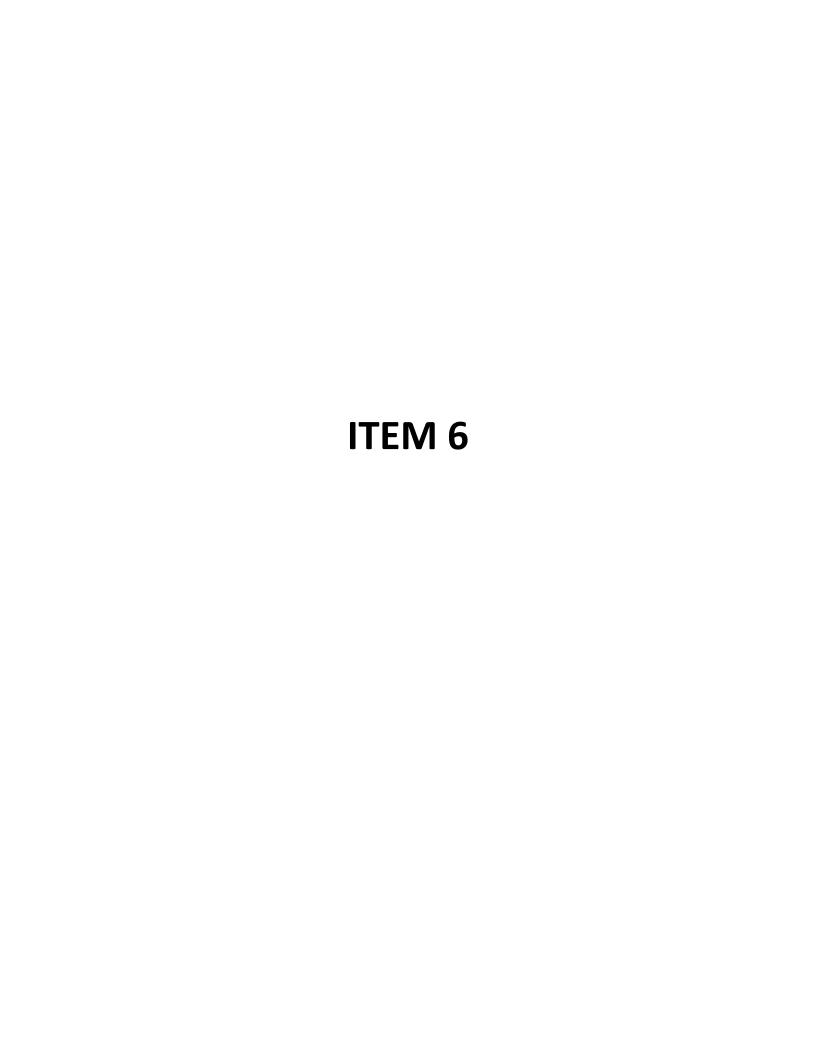
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





		l
V		l
E	COMMONWEALTH ENGINEERS & CONSULTANTS	
N	INC	
D	400 SMITH ST	
O	PROVIDENCE, RI 02908-3727	
R	United States	

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

Purchase Order Number	3658512
Revision Number	1
Reference Contract Number	3630762
PO Date	06-DEC-2019
Approved PO Date	06-DEC-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1641915
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-ET-019 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-019 FEDERAL	140234.96	Each	1	140,234.96

DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2

BLANKET DATES:

6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.

INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITIURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND

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)

 FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE

FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BI EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.

RI FAP NO. STPG-8888(227)

FEDERAL 100%

SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602

AGENCY CONTACT: JAMES CAPALDI 401-563-4083

DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2

BLANKET DATES:

6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.

INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITIURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.

RI FAP NO. STPG-8888(227)

FEDERAL 100%

SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602

AGENCY CONTACT: JAMES CAPALDI 401-563-4083

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)
	Original qua	ELED on 06-AUG-2020 ntity ordered: 211043.22 CANCELED: 70808.26					
					Total: 14 0),234.96 (USD)	

INVOICE TO

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





V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

0 DOM 001700 1 00 1 D17777000 1 077017	
S DOT CONTRACT ADMINISTRATION	
H TWO CAPITOL HILL, RM 112	
I SMITH ST	
P PROVIDENCE, RI 02903	
United States	
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Purchase Order Number	3635562
Revision Number	2
Reference Contract Number	3486450
PO Date	23-JUL-2019
Approved PO Date	08-JUN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1620411
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO9 - PTSID #0013S

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO9 PTSID #0013S ROUTE 146 AREA BRIDGES GROUP 13A	19144.37	Each	1	19,144.37
		(FEDERAL)				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
	Original qua	ELED on 03-AUG-2020 ntity ordered: 152879.542 CANCELED: 133735.172				
2		DOT: 2016-EB-028 WO9 PTS ROUTE 146 AREA BRIDGE (STATE)	4767.98	Each	1	4,767.98

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

Line CANCELED on 03-AUG-2020 Original quantity ordered: 5796.818 Quantity CANCELED: 1028.838

Total: 23,912.35 (USD)

INVOICE TO

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





	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727	
R	United States	

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

Purchase Order Number	3648811
Revision Number	1
Reference Contract Number	3486450
PO Date	30-SEP-2019
Approved PO Date	30-SEP-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1632736
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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: FY20 2016-EB-028A WO2 - TASK 001 PTSID #0013M

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028B WO1 - TASK 010 PTSID #0168H	6337.1	Each	1	6,337.10

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

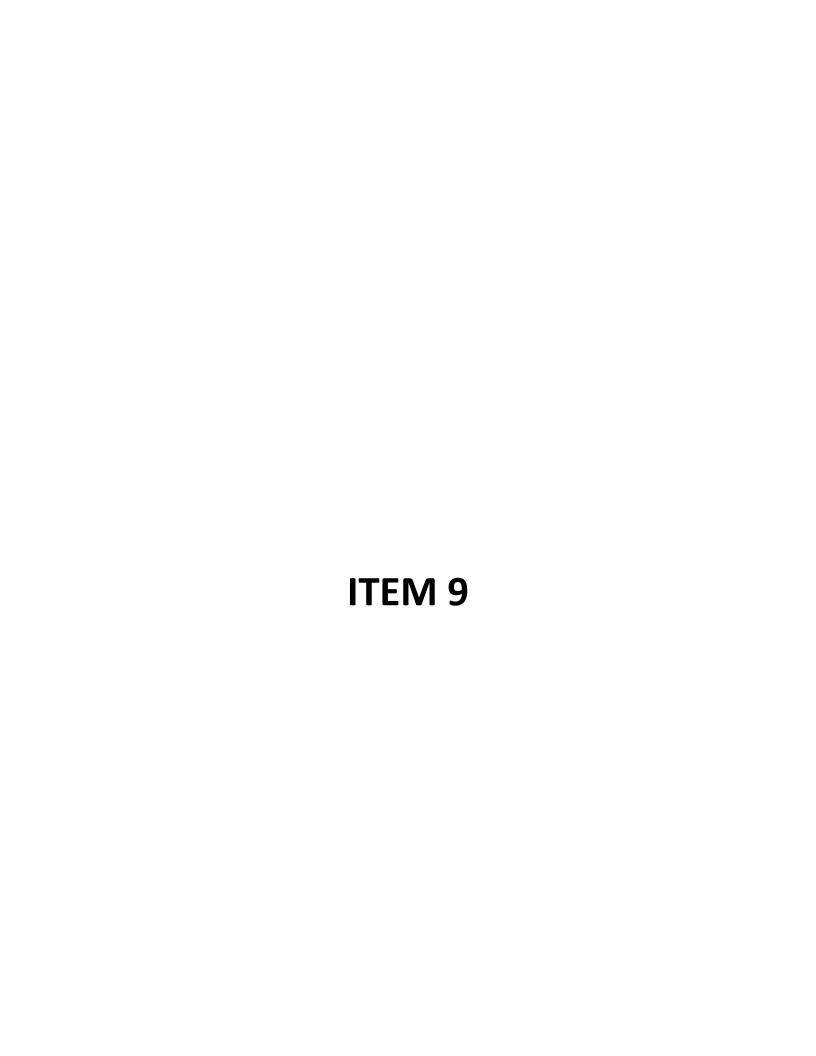
INVOICE TO

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)
	Original qua	ELED on 04-AUG-2020 ntity ordered: 9631.47 CANCELED: 3294.37						
						Total	: 6,337.10	(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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\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

0 DOM 001700 1 00 1 D17777000 1 077017	
S DOT CONTRACT ADMINISTRATION	
H TWO CAPITOL HILL, RM 112	
I SMITH ST	
P PROVIDENCE, RI 02903	
United States	
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Purchase Order Number	3645940
Revision Number	2
Reference Contract Number	3206745
PO Date	12-SEP-2019
Approved PO Date	14-NOV-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1630353
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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: FY20 2010-EB-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2010-EB-009 STATE BOND	0	Each	1	0.00

CHANGE TO PO #3206745

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21

TIME EXTENSION FOR 2010-EB-009 PER ATTACHED ROC

Reference Documents: 3206745a.pdf

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)
	Original qua	CLED on 04-AUG-2020 ntity ordered: 5000 CANCELED: 5000					
2		DOT: 2010-EB-009 FEDERA	L	83904.68	Each	1	83,904.68

CHANGE TO PO #3206745

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21

TIME EXTENSION FOR 2010-EB-009 PER ATTACHED ROC

Reference Documents: 3206745a.pdf

Line CANCELED on 04-AUG-2020 Original quantity ordered: 300000 Quantity CANCELED: 216095.32

3 DOT: 2010-EB-009 STATE 20976.2 Each 1 20,976.20

CHANGE TO PO #3206745

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21

TIME EXTENSION FOR 2010-EB-009 PER ATTACHED ROC

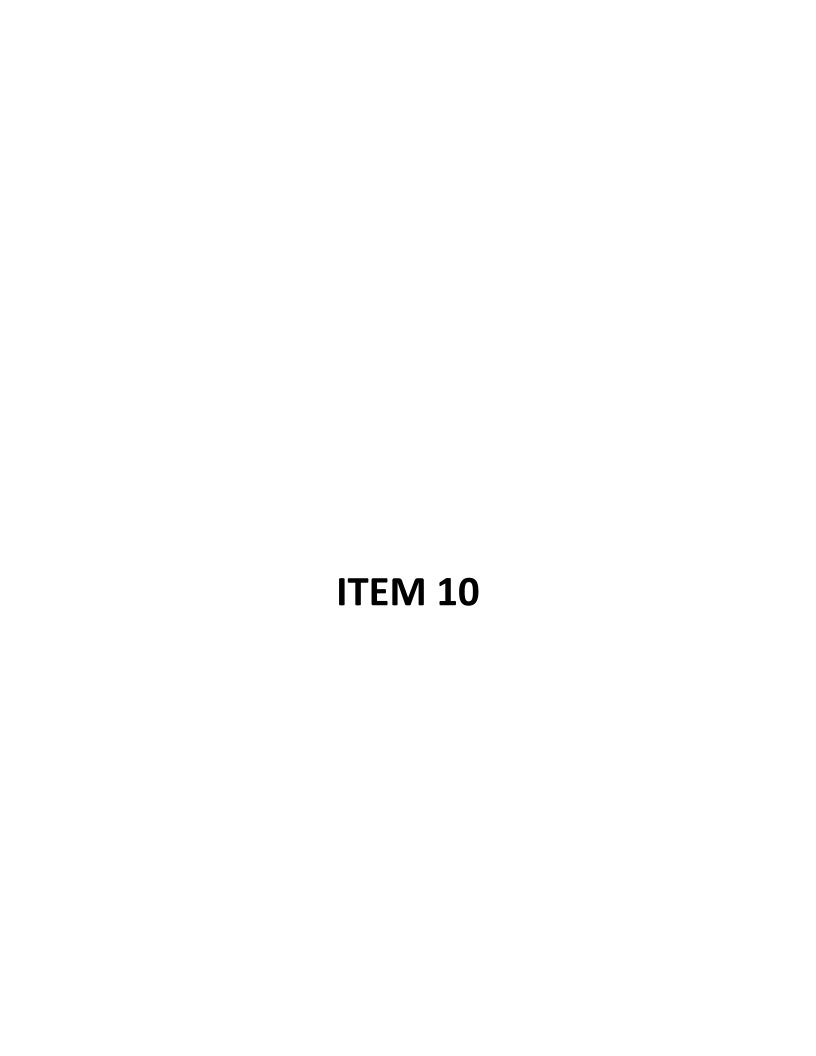
Reference Documents: 3206745a.pdf

Line CANCELED on 04-AUG-2020 Original quantity ordered: 140000 Quantity CANCELED: 119023.8

Total: 104,880.88 (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	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

0 DOM 001700 1 00 1 D17777000 1 077017	
S DOT CONTRACT ADMINISTRATION	
H TWO CAPITOL HILL, RM 112	
I SMITH ST	
P PROVIDENCE, RI 02903	
United States	
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Purchase Order Number	3649933
Revision Number	3
Reference Contract Number	3486450
PO Date	07-OCT-2019
Approved PO Date	09-JUN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1633671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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: FY20 2016-EB-028 WO11 - PTSID #0114W

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002	37611.2	Each	. ,	37,611.20

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
	Original qua	CLED on 04-AUG-2020 ntity ordered: 109862.582 CANCELED: 72251.382				
2		DOT: 2016-EB-028 WO11 PTSID SANDY BOTTOM BRIDGE FAP BR-BRDG-002 (STATE)	 6061.16	Each	1	6,061.16

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

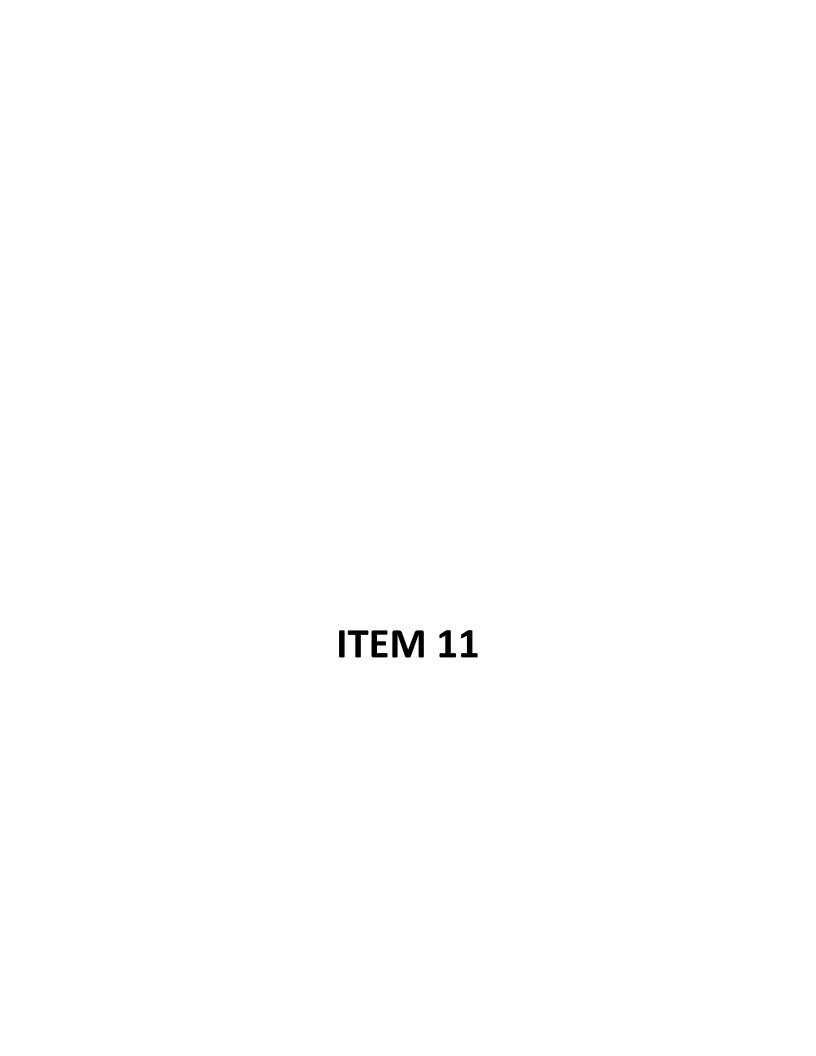
TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

Line CANCELED on 04-AUG-2020 Original quantity ordered: 21684.232 Quantity CANCELED: 15623.072

Total: 43,672.36 (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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\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS	
N	INC	
D	400 SMITH ST	
O	PROVIDENCE, RI 02908-3727	
R	United States	

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	3638221
Revision Number	1
Reference Contract Number	3486450
PO Date	31-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1623187
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO10 - PTSID #0015D

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO10 PTSID #0015D	25870.24	Each	1	25,870.24
		BATH STREET BRIDGE 077801 FAP#				
		BR-BRDG-002 FEDERAL				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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	Amount
						(USD)	(USD)
	Original qua	ELED on 03-AUG-2020 ntity ordered: 35196.52 CANCELED: 9326.28					
2		DOT: 2016-EB-028 WO10 PTS BATH STREET BRIDGE 0778 BR-BRDG-002 STATE MATCI	01 FAP#	2828.07	Each	1	2,828.07

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

Line CANCELED on 03-AUG-2020 Original quantity ordered: 6099.51 Quantity CANCELED: 3271.44

Total: 28,698.31 (USD)

INVOICE TO

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





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

\mathbf{V}	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
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Purchase Order Number	3653980
Revision Number	1
Reference Contract Number	3486450
PO Date	01-NOV-2019
Approved PO Date	01-NOV-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1637447
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO12 - PTSID #0013N

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-028 WO12 PTSID #0013N	25485.14	Each	1	25,485.14	
		BRIDGE PRESERVATION GROUP 3 FAP#				ŕ	
		BR-BRDG-002 (FEDERAL)					
	CHANGE TO PO# 3486450						
	CHANGE TO FOW J4004JU						
	DATE CHANGE:						
	EDOM: 10/01/10 00/20/20						

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	/21 - 09/30/21 FIFICATION: SION PER CA# 005				
	Original qua	ELED on 04-AUG-2020 antity ordered: 43524.51 CANCELED: 18039.37				
2		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (STATE)	6252.15	Each	1	6,252.15
	TO: 10/01 REASON/JUST	GE: 1/19 - 09/30/20 /21 - 09/30/21				
	Original qua	ELED on 04-AUG-2020 antity ordered: 10603.88 CANCELED: 4351.73				

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Total: 31,737.29 (USD)





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\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
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Purchase Order Number	3633992
Revision Number	1
Reference Contract Number	3486450
PO Date	16-JUL-2019
Approved PO Date	16-JUL-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618725
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028E WO6 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028E WO6 TASK 15 PTSID	231112.35	Each	1	231,112.35
		#0032B DESIGN BUILD- HUNTS MILL				ŕ
		BRIDGE #208 (69E)- 100% FEDERAL				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
	Line CANCELED on 03-AUG-2020 Original quantity ordered: 401064.79 Quantity CANCELED: 169952.44							
						Total: 2 3	31,112.35	(USD)

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





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\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Purchase Order Number	3635547
Revision Number	1
Reference Contract Number	3486450
PO Date	23-JUL-2019
Approved PO Date	23-JUL-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1620194
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO8 - PTSID #0167C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.75)	9009.39	Each	1	9,009.39

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
	Original qua	ELED on 03-AUG-2020 ntity ordered: 25120.804 CANCELED: 16111.414				
2		DOT: 2016-EB-028 WO8 PTS LOUISQUISSET BRIDGE N (STATE)	 2252.3	Each	1	2,252.30

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

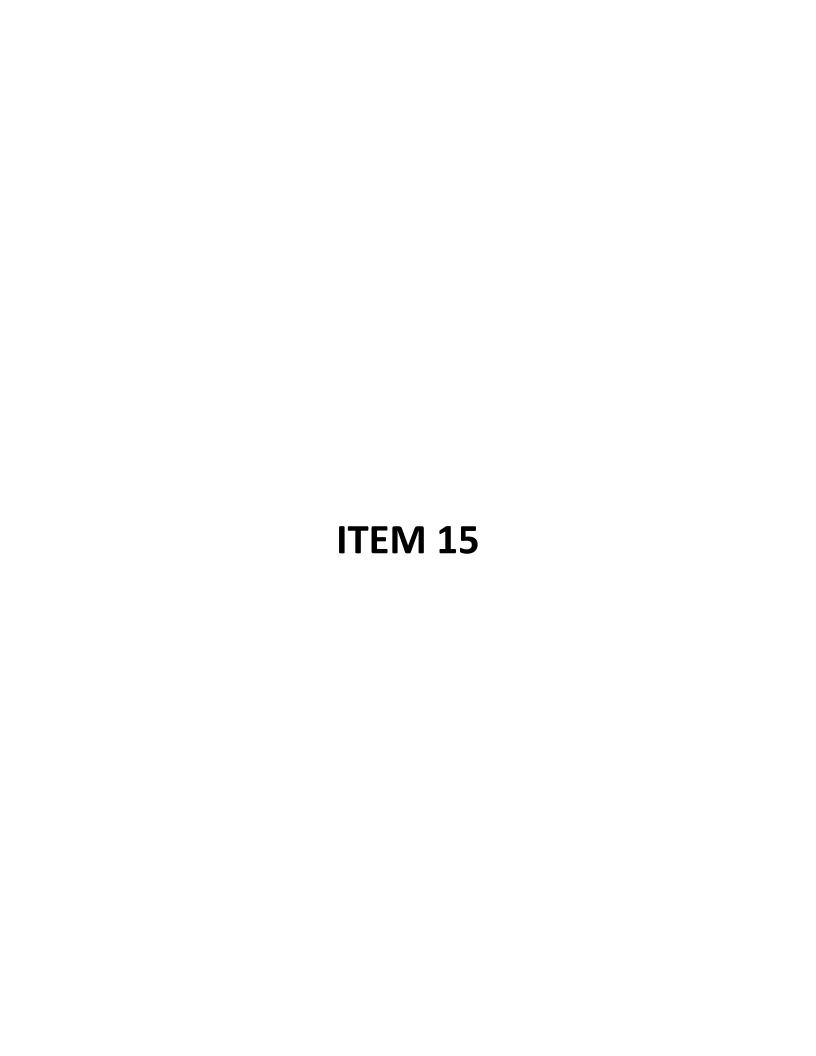
TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

Line CANCELED on 03-AUG-2020 Original quantity ordered: 6280.226 Quantity CANCELED: 4027.926

Total: 11,261.69 (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}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

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S DOT CONTRACT ADMINISTRATION	
H TWO CAPITOL HILL, RM 112	
I SMITH ST	
P PROVIDENCE, RI 02903	
United States	
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Purchase Order Number	3633993
Revision Number	2
Reference Contract Number	3486450
PO Date	16-JUL-2019
Approved PO Date	03-OCT-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618900
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO11 - PTSID #0114W

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP#	103517.93	Each	1	103,517.93
		BR-BRDG-002				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

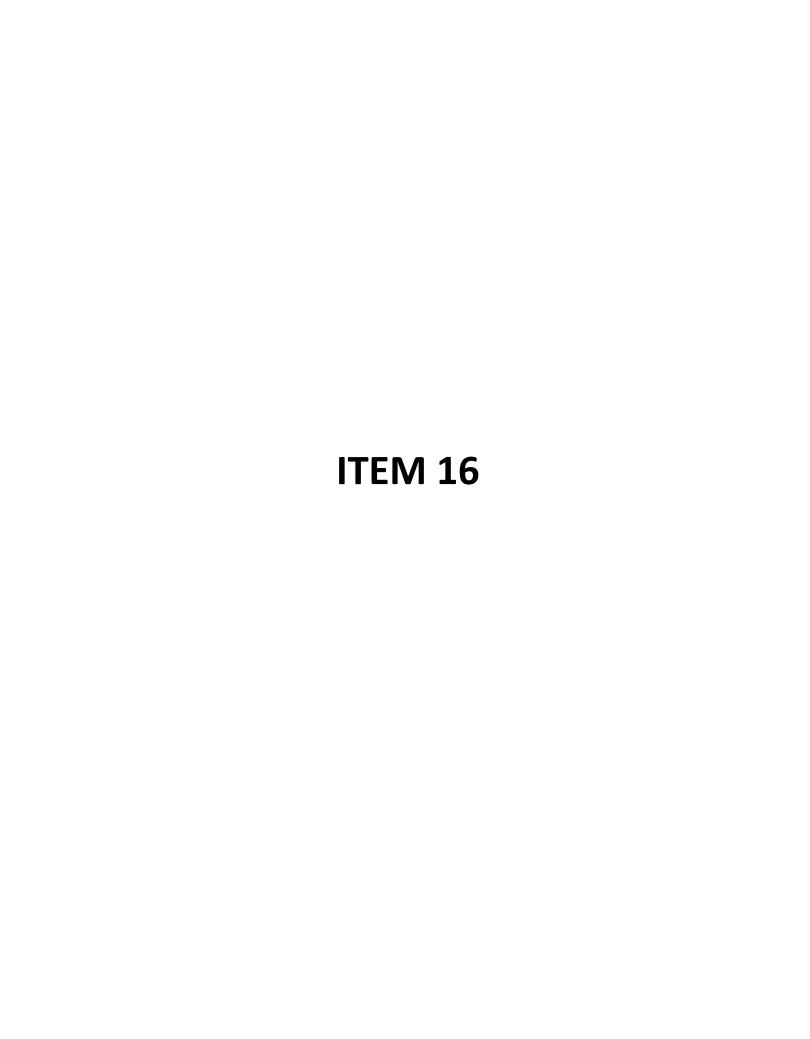
TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
Line CANCELED on 03-AUG-2020 Original quantity ordered: 103517.93 Quantity CANCELED: 0							
					Total: 1 0	03,517.93	(USD)

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





V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

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S DOT CONTRACT ADMINISTRATION	
H TWO CAPITOL HILL, RM 112	
I SMITH ST	
P PROVIDENCE, RI 02903	
United States	
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Purchase Order Number	3665257
Revision Number	2
Reference Contract Number	3651189
PO Date	03-FEB-2020
Approved PO Date	27-FEB-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1647842
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-023 WO#2 BRIDGE GROUP 17B-BUR

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-023 WO#2 BRIDGE GROUP	36386.75	Each	1	36,386.75
		17B-BUR (STATE MATCH)				·

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2

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-S	SCOP (001)			(002)		(CSD)
	MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2						
	10/15/2019 - 10 WITH OPTION	/14/2021 TO RENEW FOR THREE (3) ONE-YEAR TE	RMS				
		N ACCORDANCE WITH PLANS, SPECIFICAT N #7598634 DATED 3/20/2019.	TIONS AND I	OCUMEN	NTS OF PUB	LIC	
	TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.						RY
	FAP NO. STP-S	SCOP (001)					
	MAXIMUM CO	ONTRACT VALUE: \$4,583,333.33					
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402						
	SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602						
	Original qua	ELED on 06-AUG-2020 antity ordered: 61486.444 CANCELED: 25099.694					
2		DOT: 2019-EH-023 WO#2 BRIDGE GROU 17B-BUR(FEDERAL)	P 145546.96	Each	1	145	5,546.96
	DOT; ON-CAL PROGRAM 20 10/15/2019 - 10/	L SCOPING/PRELIMINARY BRIDGE, PAVE 019-EH-023 C-2	MENT AND T	TRAFFIC I	ENGINEERIN	NG DESIGN	

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

Thoughtholyne

Nancy R. McIntyre

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

 Line
 Code
 Description
 Quantity
 Unit
 Unit Price (USD)
 Amount (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: MARK GREENLEAF (401) 273-6602

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2

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: MARK GREENLEAF (401) 273-6602

> Line CANCELED on 06-AUG-2020 Original quantity ordered: 245945.776 Quantity CANCELED: 100398.816

> > Total: 181,933.71 (USD)

INVOICE TO

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

ITEM 17



V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

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

Purchase Order Number	3638244
Revision Number	2
Reference Contract Number	3595078
PO Date	31-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1623206
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EB-034 WO#1 PTSID# 0139D FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-034 WO#1 PTSID# 0139D FAP# BR-BRDG-005 BRIDGE GROUP 54B	750243.23	Each	1	750,243.23
		TR 138 KINGSTON STATION RR				

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

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: BRDG-005	5					
	80% FEDERAL						
	20% STATE						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.						
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.						
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413						
	SUPPLIER CON	NTACT:MARK S. GREENLEA	F mgreenleaf@co	mmonwealth	n-eng.com		
		ELED on 03-AUG-2020					
		ntity ordered: 750243.23 CANCELED: 0					
						Total: 7 :	50,243.23 (USD)

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

ITEM 18



V		
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS	
N	INC	
D	400 SMITH ST	
0	PROVIDENCE, RI 02908-3727	
R	United States	

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

Purchase Order Number	3635124
Revision Number	1
Reference Contract Number	3486450
PO Date	19-JUL-2019
Approved PO Date	19-JUL-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1619541
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028B WO1 - TASK 010 PTSID #0168H

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028B WO1 - TASK 010 PTSID #0168H	2166.06	Each	1	2,166.06

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

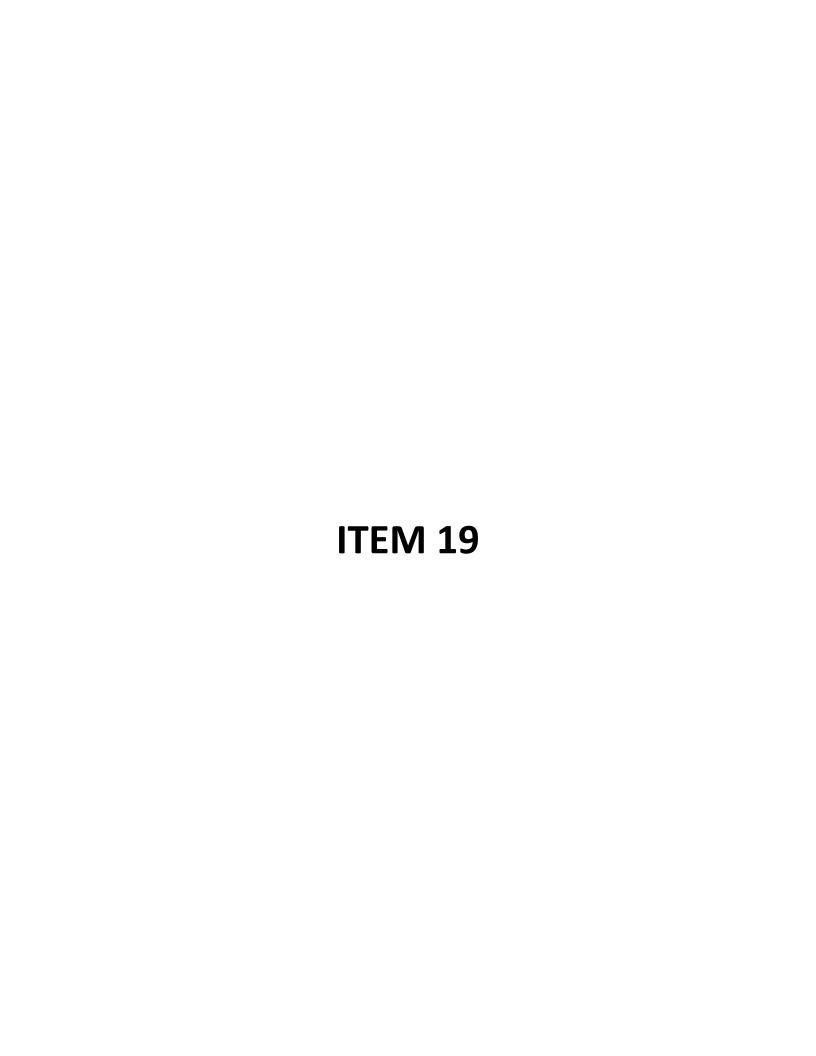
TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
Line CANCELED on 03-AUG-2020 Original quantity ordered: 8918.28 Quantity CANCELED: 6752.22							
						Total: 2	2,166.06 (USD)

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





\mathbf{V}	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

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

Purchase Order Number	3633718
Revision Number	2
Reference Contract Number	3486450
PO Date	15-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618327
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO3 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO3 PTSID #10001D -	30023.4	Each	1	30,023.40
		PARK AVE BRIDGE #480				
		SUPERSTRUCTURE REPLACEMENT				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
	Line CANCELED on 03-AUG-2020 Original quantity ordered: 30023.4 Quantity CANCELED: 0						
						Total: 3 0	0,023.40 (USD)

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





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V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

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

Purchase Order Number	3655739
Revision Number	1
Reference Contract Number	3651189
PO Date	14-NOV-2019
Approved PO Date	14-NOV-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1639426
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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: FY20 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW (FEDERAL)	37142.02	Each	1	37,142.02

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2

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	P-SCOP (001)				(002)	(652)	
	MAXIMUM	CONTRACT VALUE: \$4,5	583,333.33					
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402							
	SUPPLIER O							
	(401) 273-66							
		ALL SCOPING/PRELIMINA	ARY BRIDGE, PAVEM	ENT AND T	RAFFIC E	NGINEERIN	G DESIGN	
	PROGRAM	2019-EH-023 C-2						
	10/15/2019 -		E (2) ONE VEAD TED	MC				
	WITHOPII	ON TO RENEW FOR THRE	LE (3) ONE-YEAR TER	VIS				
		TIN ACCORDANCE WITH ION #7598634 DATED 3/20		ONS AND D	OCUMEN	ITS OF PUBL	JC	
	TO INCLUD	NE THE DEVEL ODMENT O	E DDEL IMINIA DV DDO	IECT DEGI	CNC DEDI	CODMING DD	DEL IMAINIA DAZ	
	TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINAR INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.							
	FAP NO. ST	P-SCOP (001)						
	MAXIMUM	CONTRACT VALUE: \$4,5	583,333.33					
	AGENCY C	ONTACT·						
	KIMBERLY	VADENAS						
	(401) 563-44	02						
	SUPPLIER (
	MARK GRE (401) 273-66							
	(401) 273-00	02						
	Line CANCELED on 04-AUG-2020							
		quantity ordered: 37198.74- tity CANCELED: 56.724	4					
2		DOT: 2019-EH-023 W 42A - WAR, WW (ST		9285.5	Each	1	9,285.50	

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

| Jung Albertage |
| Nancy R. McIntyre

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

 CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC

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: MARK GREENLEAF (401) 273-6602

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2

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

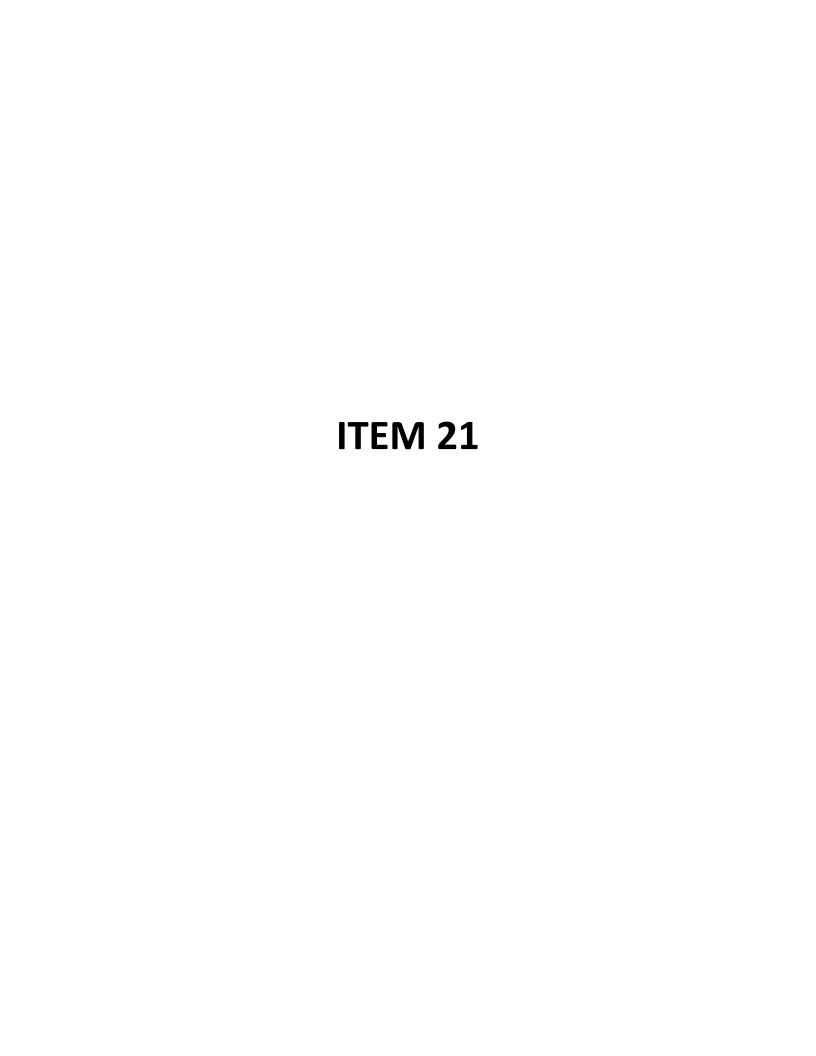
SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602

> Line CANCELED on 04-AUG-2020 Original quantity ordered: 9299.686 Quantity CANCELED: 14.186

> > Total: 46,427.52 (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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V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

S	DOT DESIGN SECTION
H	TWO CAPITOL HILL, RM 260
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3680979
Revision Number	1
Reference Contract Number	70A142116
PO Date	24-JUN-2020
Approved PO Date	24-JUN-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1663419
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 93130 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 93130 BOND	0	Each	1	0.00

CHANGE TO PO# 70A142116

DATE EXTENSION:

FROM: 08/31/93 - 06/30/18 TO: 08/31/93 - 06/30/21

08/17/06 - CONTROL VALUE \$10,172,207.87

08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95 10/20/06 - CA #54 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,575.95

12/07/06 - CA ~#56 ~NET INCREASE ~\$538,473.84 - REVISED CONTROL ~VALUE ~\$10,888,049.79

12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79

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)	
	01/19/07 - CA #	57 NET INCREASE \$123,783.50 - REVISED CO	ONTROL VA	LUE \$11.	,015,033.29	, ,	
	03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81						
	03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81						
	05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81						
	05/29/07 - CA #60 NET INCREASE \$47,568.40						
	05/29/07 - CA #61 NET INCREASE \$9,622.70						
	05/29/07 - CA #62 \$0.00						
	05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87						
	06/04/07 - CA #64 NET INCREASE \$63,000.00						
	06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87						
	06/27/07 - CA #68 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$18,791,871.87						
	08/31/07 - CA #65 NET INCREASE \$1,727,647.41						
	08/31/07 - CA #69 NET INCREASE \$16,280.00						
	08/31/07 - CA #	70 NET INCREASE \$1,169,029.23 - REVISED (CONTROL V	ALUE \$2	21,704,828.51		
		71 NET INCREASE \$318,222.72 - REVISED CO					
		72 NET INCREASE \$0.00					
	10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07						
	03/24/08 - CA #	74 NET INCREASE \$60,250.00 - REVISED CO	NTROL VAL	UE \$25,2	290,832.07		
		75 NET INCREASE \$0.00			,		
		76 NET INCREASE \$0.00					
	06/05/08 - CA #	77 NET INCREASE \$0.00					
	06/05/08 - CA #	78 NET INCREASE \$0.00					
	07/08/08 - CA #	79 NET INCREASE \$0.00					
	07/08/08 - CA #	80 NET INCREASE \$0.00					
	09/08/08 - CA #	81 NET INCREASE \$0.00					
	10/01/08 - CA #	82 NET INCREASE \$0.00 - CONTROL VALUE	\$25,290,832	07			
	10/01/08 - CA #	83 NET INCREASE \$0.00					
	12/10/08 - CA #	84 NET INCREASE \$ 8,184.38 - REVISED CON	NTROL VAL	UE \$25,29	99,016.45		
	01/30/09 - CA #	85 NET INCREASE \$0.00					
	02/25/09 - CA #	86 NET INCREASE \$6,870.00 - REVISED CON	TROL VALU	JE \$25,30	5,886.45		
	04/23/09 - CA #	87 NET INCREASE \$0.00					
	04/23/09 - CA #	88 NET INCREASE \$116,670.21 - REVISED CO	ONTROL VA	LUE \$25.	,422,556.66		
		89 NET INCREASE \$49,719.62 - REVISED CO					
	06/08/09 - CA #	90 NET INCREASE \$1,149,500.00 - REVISED (CONTROL V	'ALUE \$2	26,621,776.28		
		94 NET INCREASE \$8,272.66 - REVISED CON					
		93 NET INCREASE \$280,840.24 - REVISED CO					
		91 NET INCREASE \$600,000.00 - REVISED CO	ONTROL VA	LUE \$27.	,510,889.18		
		92 NET INCREASE \$0.00					
		95 NET INCREASE \$7,223,659.03 - REVISED (
		96 NET INCREASE \$0.00 TIME EXTENSION (
		97 NET INCREASE \$255,946.64 - REVISED CO					
		98 NET INCREASE \$31,020.85 - REVISED CO			*		
		99 NET INCREASE \$76,968.28 - REVISED CO					
	09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98						
		101 NET INCREASE \$15,015.08 - REVISED CO					
		102 NET INCREASE \$33,000.00 - REVISED CO					
		103 NET INCREASE \$432,007.40 - REVISED C					
		104 NET INCREASE \$303,923.09 - REVISED C					
	02/08/11 - CA #	105 NET INCREASE \$ 31,265.36 - REVISED C	ONTROL VA	ALUE \$35	5,964,472.91		

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

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	03/25/11 - CA	#106 NET INCREASE \$107,287.80 - REVISED (CONTROL VA	LUE \$36		` '
	05/17/11 - CA	#107 NET INCREASE \$396,167.10 - REVISED (CONTROL VA	LUE \$36	5,467,927.81	
	08/22/11 - CA	#108 NET INCREASE \$222,000.00 - REVISED (CONTROL VA	LUE \$36	5,689,927.81	
		#109 NET INCREASE \$ 0.00 - REVISED C				
	10/07/11 - CA	#110 NET INCREASE \$ 9,872.50 - REVISED (CONTROL VA	LUE \$36	5,699,800.31	
	04/24/12 - CA	#111 NET INCREASE \$192,858.56 - REVISED (CONTROL VA	LUE \$36	5,892,658.87	
	06/26/12 - CA	#114 NET INCREASE \$ 10,979.59 - REVISED (CONTROL VA	LUE \$36	5,903,638.46	
	06/29/12 - CA	#112 NET INCREASE \$ 33,825.00 - REVISED (CONTROL VA	LUE \$36	5,937,463.46	
	07/16/12 - CA	#115 NET INCREASE \$389,029.38 - REVISED (CONTROL VA	LUE \$37	7,326,492.84	
		#113 NET INCREASE \$204,837.84 - REVISED (CONTROL VA	LUE \$37	7,531,330.68	
	07/20/12 - CA	#116 NET INCREASE \$ 0.00 - REVISED C	ONTROL VAI	LUE \$37	,531,330.68	
		#117 NET INCREASE \$ 60,000.00 - REVISED (
		#119 NET INCREASE \$155,900.00 - REVISED (
		#121 NET INCREASE \$167,578.67 - REVISED (
		#124 NET INCREASE \$ 4,000.00 - REVISED C				
		#118 NET INCREASE \$ 43,171.82 - REVISED C				
		#125 NET INCREASE \$ 68,851.19 - REVISED C			,030,835.36	
		#127 NET INCREASE \$ 0.00 - SALARY RA				
		#122 NET INCREASE \$391,085.54 - REVISED (
		#128 NET INCREASE \$ 35,843.71 - REVISED (
		#129 NET INCREASE \$ 18,000.00 - REVISED (
		#131 NET INCREASE \$212,802.09 - REVISED (
		#123 NET INCREASE \$172,556.32 - REVISED (
		#126 NET INCREASE \$ 55,748.31 - REVISED (
		#130 NET INCREASE \$ 34,247.27 - REVISED (
		#133 NET INCREASE \$ 22,786.05 - REVISED (
		#132 NET INCREASE \$ 8,256.70 - REVISED (
		#134 NET INCREASE \$ 13,860.00 - REVISED (
		#135 NET INCREASE \$ 55,853.03 - REVISED (
		#136 NET INCREASE \$ 1,492.00 - REVISED (
		#137 NET INCREASE \$ 4,661.75 - REVISED (
		#138 NET INCREASE \$ 0.00 - REVISED C				
		#140 NET INCREASE \$ 0.00 - REVISED C				
		#139 NET INCREASE \$ 0.00 - REVISED C				
		#141 NET INCREASE \$ 0.00 - REVISED C				
		#142 NET INCREASE \$ 0.00 - REVISED C				
		#143 NET INCREASE \$ 0.00 - REVISED C				
		#144 NET INCREASE \$ 0.00 - TIME EXTE #145 NET INCREASE \$ 0.00 - REVISED C				
1		#145 NET INCREASE \$ 0.00 - REVISED C #146 NET INCREASE \$ 0.00 - REVISED C				
		#146 NET INCREASE \$ 0.00 - REVISED C				
		#147 NET INCREASE \$ 0.00 - REVISED C #148 NET INCREASE \$ 0.00 - REVISED C				
		#149 NET INCREASE \$ 0.00 - REVISED C			, ,	
		#150 NET INCREASE \$ 0.00 - REVISED C				
1		#150 NET INCREASE \$ 0.00 - REVISED C				TIME
1		THROUGH 6/30/21	ONTROL VAL	ப்பட்டி முத்த	,030,020.13 -	111/11
1		#152 NET DECREASE (\$ 25,068.81) - REVISI	ED CONTROI	VALUE	\$ \$39 032 050	32
		#153 NET DECREASE (\$ 25,008.81) - REVISI				
	30,03,20 011		CONTROL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 451,150,175	

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	Amount		
	08/17/06 - CON	TROL VALUE \$10 172 207 87			(USD)	(USD)		
	08/17/06 - CONTROL VALUE \$10,172,207.87 08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95							
	10/20/06 - CA #54 NET INCREASE \$77,308.08 - REVISED CONTROL VALUE \$10,249,575.95							
	10/20/00 - CA #34 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,373.93 12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10,888,049.79							
	12/07/06 - CA #56 NET INCREASE \$558,475.84 - REVISED CONTROL VALUE \$10,888,049.79 12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79							
	01/19/07 - CA #55 NET INCREASE \$5,200.00 - REVISED CONTROL VALUE \$10,891,249.79							
	03/09/07 - CA #57 NET INCREASE \$125,783.50 - REVISED CONTROL VALUE \$11,015,053.29							
	03/29/07 - CA #58 NET INCREASE \$20,836.52 - REVISED CONTROL VALUE \$11,035,871.81							
	05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81							
	05/29/07 - CA #60 NET INCREASE \$47,568.40							
		¢61 NET INCREASE \$9,622.70						
	05/29/07 - CA #							
	05/29/07 - CA #	63 NET INCREASE \$7,914.96 - REVISED CON	TROL VALU	JE \$11,58	0,477.87			
		¢64 NET INCREASE \$63,000.00			,			
	06/04/07 - CA #	67 NET INCREASE \$7,000.00 - REVISED CON	TROL VALU	JE \$11,65	0,477.87			
	06/27/07 - CA #	68 NET INCREASE \$71,413.94 - REVISED CO	NTROL VAL	UE \$18,7	91,871.87			
	08/31/07 - CA #	65 NET INCREASE \$1,727,647.41						
	08/31/07 - CA #	69 NET INCREASE \$16,280.00						
	08/31/07 - CA #	70 NET INCREASE \$1,169,029.23 - REVISED (CONTROL V	ALUE \$2	1,704,828.51			
	09/24/07 - CA #	71 NET INCREASE \$318,222.72 - REVISED CO	ONTROL VA	LUE \$22,	023,051.23			
		72 NET INCREASE \$0.00						
		73 NET INCREASE \$3,207,530.84 - REVISED (
		74 NET INCREASE \$60,250.00 - REVISED CO	NTROL VAL	LUE \$25,2	90,832.07			
		75 NET INCREASE \$0.00						
		76 NET INCREASE \$0.00						
		77 NET INCREASE \$0.00						
		78 NET INCREASE \$0.00						
		79 NET INCREASE \$0.00						
		80 NET INCREASE \$0.00						
		*81 NET INCREASE \$0.00						
		82 NET INCREASE \$0.00 - CONTROL VALUE	E \$25,290,832	07				
		#83 NET INCREASE \$0.00			0.04 5 4 7			
		*84 NET INCREASE \$ 8,184.38 - REVISED CON	NTROL VAL	UE \$25,29	9,016.45			
		#85 NET INCREASE \$0.00	TED OL MALI	TE #25 20	F 00 6 4 F			
		#86 NET INCREASE \$6,870.00 - REVISED CON	TROL VALU	JE \$25,30	5,886.45			
		#87 NET INCREASE \$0.00	ONTROL MA	1110 005	100 556 66			
		#88 NET INCREASE \$116,670.21 - REVISED CO						
		89 NET INCREASE \$49,719.62 - REVISED CO						
		90 NET INCREASE \$1,149,500.00 - REVISED (
		^{‡94} NET INCREASE \$8,272.66 - REVISED CON ^{‡93} NET INCREASE \$280,840.24 - REVISED CO						
		⁴ 91 NET INCREASE \$600,000.00 - REVISED CO ⁴ 92 NET INCREASE \$0.00	JATKOL VA	LUE \$27,	210,007.10			
		192 NET INCREASE \$0.00 195 NET INCREASE \$7,223,659.03 - REVISED (CONTROL	AT TIE ¢2	1 721 519 21			
		995 NET INCREASE \$7,223,039.03 - REVISED (996 NET INCREASE \$0.00 TIME EXTENSION (
		997 NET INCREASE \$0.00 TIME EXTENSION (997 NET INCREASE \$255,946.64 - REVISED CO						
		98 NET INCREASE \$233,940.04 - REVISED CO						
		999 NET INCREASE \$31,020.83 - REVISED CO			,			
		\$100 NET INCREASE \$70,908.28 - REVISED CO						
	07/22/10 - CA #	TIOU INET INCREASE \$30,778.00 - REVISED CO	JINIKUL VA	ഥലാ മാവ്	1+2,401.70			

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

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Line	Code	Description	Quantity Unit	Unit Price	Amount
				(USD)	(USD)
		101 NET INCREASE \$15,015.08 - REVISED CC			
		102 NET INCREASE \$33,000.00 - REVISED CO			
		103 NET INCREASE \$432,007.40 - REVISED C			
		104 NET INCREASE \$303,923.09 - REVISED C			
		105 NET INCREASE \$ 31,265.36 - REVISED CO			
		106 NET INCREASE \$107,287.80 - REVISED C			
		107 NET INCREASE \$396,167.10 - REVISED C			
		108 NET INCREASE \$222,000.00 - REVISED C			
		109 NET INCREASE \$ 0.00 - REVISED CO 110 NET INCREASE \$ 9,872.50 - REVISED C	ONTROL VALUE \$36		
				, , ,	
		111 NET INCREASE \$192,858.56 - REVISED C			
		114 NET INCREASE \$ 10,979.59 - REVISED C			
		112 NET INCREASE \$ 33,825.00 - REVISED C			
		115 NET INCREASE \$389,029.38 - REVISED C			
		E113 NET INCREASE \$204,837.84 - REVISED C E116 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VALUE \$3 ONTROL VALUE \$37		
		117 NET INCREASE \$ 60,000.00 - REVISED C			
		117 NET INCREASE \$ 00,000.00 - REVISED C			
		119 NET INCREASE \$133,900.00 - REVISED C		, , ,	
		124 NET INCREASE \$ 4,000.00 - REVISED CO			
		118 NET INCREASE \$ 43,171.82 - REVISED CO			
		125 NET INCREASE \$ 68,851.19 - REVISED CO			
		127 NET INCREASE \$ 0.00 - SALARY RA		,,030,033.30	
		122 NET INCREASE \$391,085.54 - REVISED C		8 421 920 90	
		128 NET INCREASE \$ 35,843.71 - REVISED C			
		129 NET INCREASE \$ 18,000.00 - REVISED C			
		131 NET INCREASE \$212,802.09 - REVISED C			
		123 NET INCREASE \$172,556.32 - REVISED C			
		126 NET INCREASE \$ 55,748.31 - REVISED C			
		130 NET INCREASE \$ 34,247.27 - REVISED C			
		133 NET INCREASE \$ 22,786.05 - REVISED C			
		132 NET INCREASE \$ 8,256.70 - REVISED C			
		134 NET INCREASE \$ 13,860.00 - REVISED C			
		135 NET INCREASE \$ 55,853.03 - REVISED C			
		136 NET INCREASE \$ 1,492.00 - REVISED C			
		137 NET INCREASE \$ 4,661.75 - REVISED C			
	08/19/14 - CA #	138 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VALUE \$39	0,058,028.13	
	12/23/14 - CA #	140 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VALUE \$39	,058,028.13	
	01/02/15 - CA #	139 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VALUE \$39	,058,028.13	
	01/02/15 - CA #	141 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VALUE \$39	,058,028.13	
	01/22/15 - CA #		ONTROL VALUE \$39		
			ONTROL VALUE \$39		
	06/19/15 - CA #		NSION THROUGH 06		
			ONTROL VALUE \$39		
			ONTROL VALUE \$39		
			ONTROL VALUE \$39		
			ONTROL VALUE \$39		
		•	ONTROL VALUE \$39	, ,	
	05/14/17 - CA #	150 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VALUE \$39	,058,028.13	

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

Unit Price Line Code Description Quantity Unit Amount (USD) (USD) 08/08/18 - CA #151 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13 - TIME EXTENSION THROUGH 6/30/21 08/03/20 - CA #152 NET DECREASE (\$ 25,068.81) - REVISED CONTROL VALUE \$39,032,959.32 08/03/20 - CA #153 NET DECREASE (\$1.282.163.71) - REVISED CONTROL VALUE \$37.750.795.61 CHANGE TO PURCHASE ORDER #70A142116 END DATE EXTENDED FROM: 6/30/15 TO 6/30/18 CHANGE TO PURCHASE ORDER #70A142116 END DATE EXTENDED FROM: 6/30/15 TO 6/30/18 Line CANCELED on 06-AUG-2020 Original quantity ordered: 1 **Quantity CANCELED: 1** 2 DOT; 93130 FEDERAL 120 120.00 Each 1 CHANGE TO PO# 70A142116 DATE EXTENSION: FROM: 08/31/93 - 06/30/18 08/31/93 - 06/30/21 TO: 08/17/06 - CONTROL VALUE \$10.172,207.87 08/17/06 - CA #52 NET INCREASE \$77.368.08 - REVISED CONTROL VALUE \$10.249.575.95 10/20/06 - CA #54 NET INCREASE \$100.000.00 - REVISED CONTROL VALUE \$10.349.575.95 12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10.888,049.79 12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10.891,249.79 01/19/07 - CA #57 NET INCREASE \$123,783.50 - REVISED CONTROL VALUE \$11,015,033.29 03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81 03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81 05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81 05/29/07 - CA #60 NET INCREASE \$47.568.40 05/29/07 - CA #61 NET INCREASE \$9.622.70 05/29/07 - CA #62 \$0.00 05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87 06/04/07 - CA #64 NET INCREASE \$63,000.00 06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87 06/27/07 - CA #68 NET INCREASE \$71,413.94 - REVISED CONTROL VALUE \$18,791,871.87 08/31/07 - CA #65 NET INCREASE \$1,727,647.41 08/31/07 - CA #69 NET INCREASE \$16,280.00 08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51

INVOICE TO

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

10/09/07 - CA #72 NET INCREASE \$0.00

STATE PURCHASING AGENT

Starte Purchasing AGENT

Nancy R. McIntyre

09/24/07 - CA #71 NET INCREASE \$318.222.72 - REVISED CONTROL VALUE \$22.023.051.23

U(SD) 10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07 03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07 05/19/08 - CA #75 NET INCREASE \$0.00 05/27/08 - CA #76 NET INCREASE \$0.00 06/05/08 - CA #77 NET INCREASE \$0.00 06/05/08 - CA #78 NET INCREASE \$0.00 06/05/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #79 NET INCREASE \$0.00 07/08/08 - CA #80 NET INCREASE \$0.00 09/08/08 - CA #81 NET INCREASE \$0.00 09/08/08 - CA #83 NET INCREASE \$0.00 10/01/08 - CA #83 NET INCREASE \$0.00 12/10/08 - CA #83 NET INCREASE \$0.00 12/10/08 - CA #84 NET INCREASE \$0.00 12/10/08 - CA #84 NET INCREASE \$0.00 12/10/08 - CA #85 NET INCREASE \$0.00 02/25/09 - CA #86 NET INCREASE \$0.00 02/25/09 - CA #86 NET INCREASE \$0.00 02/25/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #89 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66 05/08/09 - CA #89 NET INCREASE \$11,49,500.00 - REVISED CONTROL VALUE \$25,472,276.28 07/08/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #93 NET INCREASE \$80,000 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #93 NET INCREASE \$80,000 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #93 NET INCREASE \$80,000 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #93 NET INCREASE \$80,000 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #93 NET INCREASE \$80,000 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #93 NET INCREASE \$50,000 - REVISED CONTROL VALUE \$27,510,889.18 07/08/09 - CA #94 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$35,091,889.18 07/08/09 - CA #95 NET INCREASE \$50,000 - REVISED CONTROL VALUE \$35,093,883.98 09/22/10 - CA #90 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$35,093,893.98 09/22/10 - CA #99 NET INCREASE \$30,000 - REVISED CONTROL VALUE \$35,093,893.99 09/22/10 - CA #99 NET I	Amount (USD)
03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07 05/19/08 - CA #75 NET INCREASE \$0.00 06/05/08 - CA #76 NET INCREASE \$0.00 06/05/08 - CA #77 NET INCREASE \$0.00 06/05/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #89 NET INCREASE \$0.00 09/08/08 - CA #81 NET INCREASE \$0.00 10/01/08 - CA #81 NET INCREASE \$0.00 10/01/08 - CA #81 NET INCREASE \$0.00 10/01/08 - CA #82 NET INCREASE \$0.00 12/10/08 - CA #83 NET INCREASE \$0.00 12/10/08 - CA #83 NET INCREASE \$0.00 12/10/08 - CA #85 NET INCREASE \$0.00 02/25/09 - CA #85 NET INCREASE \$0.00 02/25/09 - CA #85 NET INCREASE \$0.00 02/25/09 - CA #85 NET INCREASE \$0.00 04/23/09 - CA #87 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #89 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66 05/08/09 - CA #89 NET INCREASE \$1149,500.00 - REVISED CONTROL VALUE \$25,472,276.28 06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28 07/08/09 - CA #93 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28 07/08/09 - CA #93 NET INCREASE \$1,20,00 - REVISED CONTROL VALUE \$26,621,776.28 07/08/09 - CA #91 NET INCREASE \$1,20,00 - REVISED CONTROL VALUE \$26,6910,889.18 07/09/09 - CA #91 NET INCREASE \$27,236,69.03 - REVISED CONTROL VALUE \$27,510,889.18 07/09/09 - CA #91 NET INCREASE \$0.00 12/10/09 - CA #93 NET INCREASE \$0.00 12/10/09 - CA #98 NET INCREASE \$0.00 12/10/09 - CA #98 NET INCREASE \$0.00 12/10/09 - CA #98 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 96/03/2015) 04/22/10 - CA #98 NET INCREASE \$37,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21 02/23/10 - CA #98 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 96/03/2015) 04/22/10 - CA #98 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 96/03/2015) 04/22/10 - CA #98 NET INCREASE \$10,00 - REVISED CONTROL VALUE \$35,093,843.98 09/22/10 - CA #101 NET INCREASE \$10,00 - REVISED CONTROL VALUE \$35,093,00,55 02/08/11 - CA #104 NET INCRE	(2.2.)
05/19/08 - CA #75 NET INCREASE \$0.00 05/27/08 - CA #76 NET INCREASE \$0.00 06/05/08 - CA #77 NET INCREASE \$0.00 06/05/08 - CA #77 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 09/08/08 - CA #80 NET INCREASE \$0.00 10/01/08 - CA #82 NET INCREASE \$0.00 10/01/08 - CA #82 NET INCREASE \$0.00 10/01/08 - CA #82 NET INCREASE \$0.00 12/10/08 - CA #83 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07 10/01/08 - CA #83 NET INCREASE \$0.00 - CONTROL VALUE \$25,299,016.45 01/30/09 - CA #83 NET INCREASE \$0.00 02/25/09 - CA #84 NET INCREASE \$0.00 02/25/09 - CA #86 NET INCREASE \$0.00 04/23/09 - CA #87 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66 05/08/09 - CA #89 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,472,276.28 06/08/09 - CA #89 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$25,472,276.28 06/08/09 - CA #99 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,630,048.94 07/08/09 - CA #93 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,630,048.94 07/08/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,610,889.18 07/08/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,610,889.18 07/08/09 - CA #93 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$26,910,889.18 07/08/09 - CA #95 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$34,734,548.21 02/23/10 - CA #96 NET INCREASE \$57,243,664 - REVISED CONTROL VALUE \$34,734,548.21 02/23/10 - CA #96 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$34,794,548.21 02/23/10 - CA #97 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$34,794,548.21 02/23/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,098,483.98 09/22/10 - CA #101 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,098,483.98 09/22/10 - CA #101 NET INCREASE \$50,000 - REVISED CONTROL VALUE \$35,098,483.98 09/22/10 - CA #101 NET INCREASE \$50,000 - REVISED CONTROL VALUE \$35,609,200.15 01/24/10 - CA #101 NET INCREASE \$31,000.00 - R	
05/27/08 - CA #76 NET INCREASE \$0.00 06/05/08 - CA #77 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #80 NET INCREASE \$0.00 09/08/08 - CA #81 NET INCREASE \$0.00 10/01/08 - CA #81 NET INCREASE \$0.00 10/01/08 - CA #81 NET INCREASE \$0.00 12/10/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07 10/01/08 - CA #83 NET INCREASE \$0.00 12/10/08 - CA #84 NET INCREASE \$0.00 02/25/09 - CA #85 NET INCREASE \$0.00 02/25/09 - CA #85 NET INCREASE \$0.00 02/25/09 - CA #87 NET INCREASE \$0.00 04/23/09 - CA #87 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$0.00 04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66 05/08/09 - CA #98 NET INCREASE \$114,500.00 - REVISED CONTROL VALUE \$25,472,276.28 06/08/09 - CA #94 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28 07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94 07/09/09 - CA #94 NET INCREASE \$8,20.42 - REVISED CONTROL VALUE \$26,631,048.94 07/09/09 - CA #94 NET INCREASE \$80,00 12/10/09 - CA #95 NET INCREASE \$0.00 12/10/09 - CA #97 NET INCREASE \$0.000 12/10/09 - CA #98 NET INCREASE \$0.00 12/10/10 - CA #	
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09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98 10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE \$35,164,277.06 10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06 12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46 02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55 02/08/11 - CA #105 NET INCREASE \$31,265.36 - REVISED CONTROL VALUE \$35,964,472.91 03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71 05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81 08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81 08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81 10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31 04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87	
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10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06 12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46 02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55 02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE \$35,964,472.91 03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71 05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81 08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81 08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81 10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31 04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87	
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05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81 08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81 08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81 10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31 04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87	
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10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31 04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87	
04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87	
06/26/12 - CA #114 NET INCREASE \$ 10.979.59 - REVISED CONTROL VALUE \$36.903.638.46	
00/20/12 CIT ITT THE INTEREST OF TO, 777.87 REVISED COTTINGE TIMEE \$30,703,030.10	
06/29/12 - CA #112 NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE \$36,937,463.46	
07/16/12 - CA #115 NET INCREASE \$389,029.38 - REVISED CONTROL VALUE \$37,326,492.84	
07/20/12 - CA #113 NET INCREASE \$204,837.84 - REVISED CONTROL VALUE \$37,531,330.68	
07/20/12 - CA #116 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$37,531,330.68	
12/03/12 - CA #117 NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE \$37,591,330.68	
12/14/12 - CA #119 NET INCREASE \$155,900.00 - REVISED CONTROL VALUE \$37,747,230.68	
12/14/12 - CA #121 NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35	
12/19/12 - CA #124 NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35	
01/08/13 - CA #118 NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17	

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

They Trichops

Nancy P. McIntyre

Line	Code	Description	Quantity Unit	Unit Price	Amount
				(USD)	(USD)
		125 NET INCREASE \$ 68,851.19 - REVISED		,030,835.36	
		127 NET INCREASE \$ 0.00 - SALARY F		121 020 00	
		122 NET INCREASE \$391,085.54 - REVISED			
		128 NET INCREASE \$ 35,843.71 - REVISED			
		129 NET INCREASE \$ 18,000.00 - REVISED			
		131 NET INCREASE \$212,802.09 - REVISED			
		123 NET INCREASE \$172,556.32 - REVISED			
		126 NET INCREASE \$ 55,748.31 - REVISED			
		130 NET INCREASE \$ 34,247.27 - REVISED			
		133 NET INCREASE \$ 22,786.05 - REVISED			
		132 NET INCREASE \$ 8,256.70 - REVISED			
		134 NET INCREASE \$ 13,860.00 - REVISED			
		135 NET INCREASE \$ 55,853.03 - REVISED			
		136 NET INCREASE \$ 1,492.00 - REVISED	CONTROL VALUE \$39 CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			TENSION THROUGH 06		
			CONTROL VALUE \$39		
		·	CONTROL VALUE \$39	, ,	
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
			CONTROL VALUE \$39		
		HROUGH 6/30/21	COTTINGE TIEGE 437	,030,020.13 11012	
			SED CONTROL VALUE	E \$39.032.959.32	
		153 NET DECREASE (\$1,282,163.71) - REVIS			
		(+ -,,			
	08/17/06 - CONT	TROL VALUE \$10,172,207.87			
		52 NET INCREASE \$77,368.08 - REVISED C	ONTROL VALUE \$10,2	49,575.95	
		54 NET INCREASE \$100,000.00 - REVISED (
		56 NET INCREASE \$538,473.84 - REVISED (
	12/12/06 - CA #5	55 NET INCREASE \$3,200.00 - REVISED CC	NTROL VALUE \$10,89	1,249.79	
	01/19/07 - CA #5	57 NET INCREASE \$123,783.50 - REVISED (CONTROL VALUE \$11,	015,033.29	
	03/09/07 - CA #5	59 NET INCREASE \$20,838.52 - REVISED C	ONTROL VALUE \$11,0	35,871.81	
		58 NET INCREASE \$475,000.00 - REVISED (
		66 NET INCREASE \$4,500.00 - REVISED CC			
		60 NET INCREASE \$47,568.40	,		
		61 NET INCREASE \$9,622.70			
	05/29/07 - CA #6				
		63 NET INCREASE \$7,914.96 - REVISED CC	NTROL VALUE \$11,58	0,477.87	
		64 NET INCREASE \$63,000.00			
		67 NET INCREASE \$7,000.00 - REVISED CC	NTROL VALUE \$11,65	0,477.87	
	06/27/07 - CA #6	68 NET INCREASE \$71,413.94 - REVISED C	ONTROL VALUE \$18,7	91,871.87	

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

They Theban

Nancy R McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	08/31/07 - CA #6	65 NET INCREASE \$1,727,647.41			(USD)	(USD)
		69 NET INCREASE \$16,280.00				
		70 NET INCREASE \$1,169,029.23 - REVISED (CONTROL V	ALUE \$2	1,704,828.51	
		71 NET INCREASE \$318,222.72 - REVISED CO				
		72 NET INCREASE \$0.00		. ,	,	
	10/18/07 - CA #7	73 NET INCREASE \$3,207,530.84 - REVISED (CONTROL V	ALUE \$2:	5,230,582.07	
	03/24/08 - CA #7	74 NET INCREASE \$60,250.00 - REVISED COI	NTROL VAL	LUE \$25,29	90,832.07	
	05/19/08 - CA #7	75 NET INCREASE \$0.00				
	05/27/08 - CA #7	76 NET INCREASE \$0.00				
		77 NET INCREASE \$0.00				
	06/05/08 - CA #7	78 NET INCREASE \$0.00				
		79 NET INCREASE \$0.00				
		80 NET INCREASE \$0.00				
		81 NET INCREASE \$0.00				
		82 NET INCREASE \$0.00 - CONTROL VALUE	\$25,290,832	07		
		83 NET INCREASE \$0.00				
		84 NET INCREASE \$ 8,184.38 - REVISED CON	TROL VAL	UE \$25,29	9,016.45	
		85 NET INCREASE \$0.00	TOOL WALL	TE #05 20	5 00 c 45	
		86 NET INCREASE \$6,870.00 - REVISED CON	TROL VALU	JE \$25,30	5,886.45	
		87 NET INCREASE \$0.00 88 NET INCREASE \$116,670.21 - REVISED CO	NITDOL VA	111111111111111111111111111111111111111	100 556 66	
		89 NET INCREASE \$116,670.21 - REVISED CO 89 NET INCREASE \$49,719.62 - REVISED COI				
		90 NET INCREASE \$49,719.02 - REVISED COI 90 NET INCREASE \$1,149,500.00 - REVISED (
		94 NET INCREASE \$1,149,300.00 - REVISED CON				
		93 NET INCREASE \$280,840.24 - REVISED CO			,	
		91 NET INCREASE \$600,000.00 - REVISED CO				
		92 NET INCREASE \$0.00	NITIOL VII	LOL Ψ21,.	310,007.10	
		95 NET INCREASE \$7,223,659.03 - REVISED (CONTROL V	ALUE \$3	4.734.548.21	
		96 NET INCREASE \$0.00 TIME EXTENSION (
		97 NET INCREASE \$255,946.64 - REVISED CO				
		98 NET INCREASE \$31,020.85 - REVISED CO			,	
		99 NET INCREASE \$76,968.28 - REVISED CO				
	09/22/10 - CA #3	100 NET INCREASE \$50,778.00 - REVISED CO	ONTROL VA	LUE \$35,	149,261.98	
	10/25/10 - CA #2	101 NET INCREASE \$15,015.08 - REVISED CO	ONTROL VA	LUE \$35,	164,277.06	
		102 NET INCREASE \$33,000.00 - REVISED CO				
		103 NET INCREASE \$432,007.40 - REVISED C				
		104 NET INCREASE \$303,923.09 - REVISED C				
		105 NET INCREASE \$ 31,265.36 - REVISED CO			, ,	
		106 NET INCREASE \$107,287.80 - REVISED C				
		107 NET INCREASE \$396,167.10 - REVISED C				
		108 NET INCREASE \$222,000.00 - REVISED C				
		109 NET INCREASE \$ 0.00 - REVISED CO				
		110 NET INCREASE \$ 9,872.50 - REVISED C			, , , , , , , , , , , , , , , , , , ,	
		111 NET INCREASE \$192,858.56 - REVISED C				
		114 NET INCREASE \$ 10,979.59 - REVISED C				
		112 NET INCREASE \$ 33,825.00 - REVISED C				
		115 NET INCREASE \$389,029.38 - REVISED C			, , , , , , , , , , , , , , , , , , ,	
		113 NET INCREASE \$204,837.84 - REVISED C				
	U1/20/12 - CA#	116 NET INCREASE \$ 0.00 - REVISED CO	UNIKUL VA	ALUE \$3/,	,551,550.08	

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

Nancy R McIntyre

Code	Descript	ion			Quantity	Unit	Unit Price (USD)	Amo (US)
12/03/12 - CA #	117 NET	INCREASE \$	60,000.00 -	REVISED	CONTROL V	ALUE \$37	7,591,330.68	·
12/14/12 - CA #	119 NET	INCREASE \$1	55,900.00 -	REVISED	CONTROL V	ALUE \$37	7,747,230.68	
12/14/12 - CA #	121 NET	INCREASE \$1	67,578.67 -	REVISED	CONTROL V	ALUE \$37	7,914,809.35	
12/19/12 - CA #	124 NET	INCREASE \$	4,000.00 -]	REVISED (CONTROL V	ALUE \$37	,918,809.35	
01/08/13 - CA #	118 NET	INCREASE \$	43,171.82 - 1	REVISED (CONTROL V	ALUE \$37	,961,984.17	
01/08/13 - CA #								
01/31/13 - CA #					ATE CHANC			
02/15/13 - CA #	122 NET	INCREASE \$3	391,085.54 -	REVISED	CONTROL V	ALUE \$38	3,421,920.90	
04/24/13 - CA #								
06/04/13 - CA #								
07/15/13 - CA #								
07/15/13 - CA #								
07/29/13 - CA #								
11/05/13 - CA #								
11/05/13 - CA #								
11/03/13 - CA #								
11/27/13 - CA #								
03/21/14 - CA #								
03/27/14 - CA #			,		CONTROL V		, ,	
03/27/14 - CA #								
					CONTROL V			
08/19/14 - CA #					CONTROL V			
12/23/14 - CA #					CONTROL V			
01/02/15 - CA #					CONTROL V			
01/02/15 - CA #					CONTROL V			
01/22/15 - CA #					CONTROL V			
06/11/15 - CA #					CONTROL V			
06/19/15 - CA #					ENSION THE			
04/19/16 - CA #					CONTROL V			
09/14/16 - CA #	146 NET	INCREASE \$			CONTROL V			
12/30/16 - CA #	147 NET	INCREASE \$			CONTROL V			
02/03/17 - CA #	148 NET	INCREASE \$	0.00 - 1	REVISED (CONTROL V	ALUE \$39	,058,028.13	
04/27/17 - CA #	149 NET	INCREASE \$	0.00 - 1	REVISED (CONTROL V	ALUE \$39	,058,028.13	
05/14/17 - CA #	150 NET	INCREASE \$	0.00 - 1	REVISED (CONTROL V	ALUE \$39	,058,028.13	
08/08/18 - CA #	151 NET	INCREASE \$	0.00 - 1	REVISED (CONTROL V	ALUE \$39	,058,028.13 - TIME	
EXTENSION T	HROUG	H 6/30/21						
08/03/20 - CA #	152 NET	DECREASE (S	\$ 25,068.8	(1) - REVIS	ED CONTRO	DL VALUE	E \$39,032,959.32	
08/03/20 - CA #	153 NET	DECREASE (S	\$1,282,163.7	(1) - REVIS	ED CONTRO	DL VALUE	E \$37,750,795.61	
CHANGE TO F	URCHA	SE ORDER #70)A142116					
END DATE EX	TENDEI)						
FROM: 6/30/15								
CHANGE TO F			A142116					
END DATE EX FROM: 6/30/15								

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

| Jung Tuckstyne |
| Nancy P. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original	NCELED on 06-AUG-2020 quantity ordered: 120 tity CANCELED: 0				(63D)	(03D)
3		DOT; 93130 STATE	1	30	Each	1	30.00
	CHANGE T	O PO# 70A142116					
		ENSION: 31/93 - 06/30/18 31/93 - 06/30/21					
	08/17/06 - C 10/20/06 - C 12/07/06 - C 12/12/06 - C 01/19/07 - C 03/09/07 - C 03/29/07 - C 05/29/07 - C 05/29/07 - C 05/29/07 - C 05/29/07 - C 06/04/07 - C 06/04/07 - C 06/27/07 - C 08/31/07 - C	CONTROL VALUE \$10,172,200 CA #52 NET INCREASE \$77,36 CA #54 NET INCREASE \$100,00 CA #56 NET INCREASE \$3,200 CA #57 NET INCREASE \$123,70 CA #59 NET INCREASE \$123,70 CA #59 NET INCREASE \$475,00 CA #66 NET INCREASE \$475,00 CA #60 NET INCREASE \$47,56 CA #61 NET INCREASE \$47,56 CA #62 \$0.00 CA #63 NET INCREASE \$7,914 CA #64 NET INCREASE \$7,914 CA #65 NET INCREASE \$7,000 CA #66 NET INCREASE \$7,000 CA #67 NET INCREASE \$7,000 CA #68 NET INCREASE \$7,000 CA #69 NET INCREASE \$1,727 CA #69 NET INCREASE \$1,727	18.08 - REVISED CO 100.00 - REVISED CO 173.84 - REVISED CO 1.00 - REVISED CO 183.50 - REVISED CO 18.52 - REVISED CO 100.00 - REVISED CO 1.00 - REVISED CO 1.70 1.96 - REVISED CON 1.00 1.00 - REVISED CON 1.00 1.00 - REVISED CON 1.00 -	ONTROL VAI ONTROL VAI ONTROL VAI ONTROL VAL ONTROL VAI TTROL VALU	LUE \$10,3 LUE \$10,891 LUE \$11,0 LUE \$11,03 LUE \$11,5 TE \$11,515	349,575.95 388,049.79 ,249.79)15,033.29 35,871.81 310,871.81 3,371.81	
	08/31/07 - CA #69 NET INCREASE \$16,280.00 08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51 09/24/07 - CA #71 NET INCREASE \$318,222.72 - REVISED CONTROL VALUE \$22,023,051.23 10/09/07 - CA #72 NET INCREASE \$0.00 10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07						
	03/24/08 - C 05/19/08 - C 05/27/08 - C 06/05/08 - C 06/05/08 - C 07/08/08 - C 07/08/08 - C 09/08/08 - C	CA #74 NET INCREASE \$60,25 CA #75 NET INCREASE \$0.00 CA #76 NET INCREASE \$0.00 CA #77 NET INCREASE \$0.00 CA #78 NET INCREASE \$0.00 CA #79 NET INCREASE \$0.00 CA #80 NET INCREASE \$0.00 CA #81 NET INCREASE \$0.00	0.00 - REVISED CO	NTROL VAL	UE \$25,29		
	10/01/08 - C 12/10/08 - C	CA #82 NET INCREASE \$0.00 CA #83 NET INCREASE \$0.00 CA #84 NET INCREASE \$ 8,18 CA #85 NET INCREASE \$0.00		NTROL VALU		9,016.45	

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

04/23/09 - CA #87 NET INCREASE \$0.00

STATE PURCHASING AGENT

State Purchasing AGENT

Nancy R McIntyre

02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45

Line	Code	Description	Quantity Unit	Unit Price (USD)	Amount (USD)
	04/23/09 - CA	A #88 NET INCREASE \$116,670.21 - REVISED C	CONTROL VALUE \$25	,422,556.66	
	05/08/09 - CA	A #89 NET INCREASE \$49,719.62 - REVISED CO	ONTROL VALUE \$25,	472,276.28	
	06/08/09 - CA	A #90 NET INCREASE \$1,149,500.00 - REVISED	CONTROL VALUE \$	26,621,776.28	
	07/08/09 - CA	A #94 NET INCREASE \$8,272.66 - REVISED CO	NTROL VALUE \$26,63	30,048.94	
	07/09/09 - CA	A #93 NET INCREASE \$280,840.24 - REVISED C	CONTROL VALUE \$26	5,910,889.18	
	07/09/09 - CA	A #91 NET INCREASE \$600,000.00 - REVISED C	CONTROL VALUE \$27	,510,889.18	
	07/08/09 - CA	A #92 NET INCREASE \$0.00			
	12/10/09 - CA	A #95 NET INCREASE \$7,223,659.03 - REVISED	CONTROL VALUE \$	34,734,548.21	
	02/23/10 - CA	A #96 NET INCREASE \$0.00 TIME EXTENSION	ONLY (THROUGH 06	5/30/2015)	
	04/22/10 - CA	A #97 NET INCREASE \$255,946.64 - REVISED C	CONTROL VALUE \$34	,990,494.85	
	05/10/10 - CA	A #98 NET INCREASE \$31,020.85 - REVISED CO	ONTROL VALUE \$35,	021,515.70	
	08/12/10 - CA	A #99 NET INCREASE \$76,968.28 - REVISED CO	ONTROL VALUE \$35,	098,483.98	
	09/22/10 - CA	A #100 NET INCREASE \$50,778.00 - REVISED C	CONTROL VALUE \$35	,149,261.98	
	10/25/10 - CA	A #101 NET INCREASE \$15,015.08 - REVISED C	CONTROL VALUE \$35	,164,277.06	
	10/25/10 - CA	A #102 NET INCREASE \$33,000.00 - REVISED C	CONTROL VALUE \$35	,197,277.06	
	12/24/10 - CA	A #103 NET INCREASE \$432,007.40 - REVISED	CONTROL VALUE \$3	5,629,284.46	
	02/08/11 - CA	A #104 NET INCREASE \$303,923.09 - REVISED	CONTROL VALUE \$3	5,933,207.55	
	02/08/11 - CA	A #105 NET INCREASE \$ 31,265.36 - REVISED (CONTROL VALUE \$3:	5,964,472.91	
	03/25/11 - CA	A #106 NET INCREASE \$107,287.80 - REVISED	CONTROL VALUE \$3	6,071,760.71	
	05/17/11 - CA	A #107 NET INCREASE \$396,167.10 - REVISED	CONTROL VALUE \$3	6,467,927.81	
	08/22/11 - CA	A #108 NET INCREASE \$222,000.00 - REVISED	CONTROL VALUE \$3	6,689,927.81	
	08/22/11 - CA	A #109 NET INCREASE \$ 0.00 - REVISED (CONTROL VALUE \$3	6,689,927.81	
	10/07/11 - CA	A #110 NET INCREASE \$ 9,872.50 - REVISED	CONTROL VALUE \$3	6,699,800.31	
	04/24/12 - CA	A #111 NET INCREASE \$192,858.56 - REVISED	CONTROL VALUE \$3	6,892,658.87	
		A #114 NET INCREASE \$ 10,979.59 - REVISED			
		A #112 NET INCREASE \$ 33,825.00 - REVISED			
		A #115 NET INCREASE \$389,029.38 - REVISED			
		A #113 NET INCREASE \$204,837.84 - REVISED			
			CONTROL VALUE \$3°		
		A #117 NET INCREASE \$ 60,000.00 - REVISED			
		A #119 NET INCREASE \$155,900.00 - REVISED			
		A #121 NET INCREASE \$167,578.67 - REVISED			
		A #124 NET INCREASE \$ 4,000.00 - REVISED (
		A #118 NET INCREASE \$ 43,171.82 - REVISED (
		A #125 NET INCREASE \$ 68,851.19 - REVISED (8,030,835.36	
		A #127 NET INCREASE \$ 0.00 - SALARY R			
		A #122 NET INCREASE \$391,085.54 - REVISED			
		A #128 NET INCREASE \$ 35,843.71 - REVISED		, ,	
		A #129 NET INCREASE \$ 18,000.00 - REVISED			
		A #131 NET INCREASE \$212,802.09 - REVISED			
		A #123 NET INCREASE \$172,556.32 - REVISED			
		A #126 NET INCREASE \$ 55,748.31 - REVISED			
		A #130 NET INCREASE \$ 34,247.27 - REVISED			
		A #133 NET INCREASE \$ 22,786.05 - REVISED		· · ·	
		A #132 NET INCREASE \$ 8,256.70 - REVISED			
		A #134 NET INCREASE \$ 13,860.00 - REVISED			
		A #135 NET INCREASE \$ 55,853.03 - REVISED			
			CONTROL VALUE \$3		
	03/27/14 - CA	A #137 NET INCREASE \$ 4,661.75 - REVISED	CONTROL VALUE \$3	9,058,028.13	

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

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Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	08/19/14 - C	A #138 NET INCREASE	\$ 0.00 - REVISED (CONTROL VA	LUE \$39		(CSD)
		A #140 NET INCREASE				, , , , , , , , , , , , , , , , , , ,	
		A #139 NET INCREASE					
	01/02/15 - C	A #141 NET INCREASE				, , , , , , , , , , , , , , , , , , ,	
		A #142 NET INCREASE					
		A #143 NET INCREASE				, , , , , , , , , , , , , , , , , , ,	
	06/19/15 - C	A #144 NET INCREASE	\$ 0.00 - TIME EXTI	ENSION THR	OUGH 06	/30/2018	
	04/19/16 - C	A #145 NET INCREASE	\$ 0.00 - REVISED 0	CONTROL VA	LUE \$39	,058,028.13	
	09/14/16 - C	A #146 NET INCREASE	\$ 0.00 - REVISED 0	CONTROL VA	LUE \$39	,058,028.13	
	12/30/16 - C	A #147 NET INCREASE	\$ 0.00 - REVISED 0	CONTROL VA	LUE \$39	,058,028.13	
	02/03/17 - C	A #148 NET INCREASE	\$ 0.00 - REVISED (CONTROL VA	LUE \$39	,058,028.13	
	04/27/17 - C	A #149 NET INCREASE	\$ 0.00 - REVISED (CONTROL VA	LUE \$39	,058,028.13	
	05/14/17 - C	A #150 NET INCREASE	\$ 0.00 - REVISED 0	CONTROL VA	LUE \$39	,058,028.13	
	08/08/18 - C	A #151 NET INCREASE	\$ 0.00 - REVISED (CONTROL VA	LUE \$39	,058,028.13 - TIME	<u> </u>
	EXTENSION	N THROUGH 6/30/21					
	08/03/20 - C	A #152 NET DECREASE	E (\$ 25,068.81) - REVIS	ED CONTRO	L VALUE	2 \$39,032,959.32	
	08/03/20 - C	A #153 NET DECREASE	E (\$1,282,163.71) - REVIS	ED CONTRO	L VALUE	2 \$37,750,795.61	
	08/17/06 - C0	ONTROL VALUE \$10,17	72,207.87				
	08/17/06 - C	A #52 NET INCREASE \$	77,368.08 - REVISED CC	NTROL VAL	UE \$10,2	49,575.95	
	10/20/06 - C	A #54 NET INCREASE \$	3100,000.00 - REVISED C	ONTROL VA	LUE \$10,	349,575.95	
	12/07/06 - C	A #56 NET INCREASE \$	538,473.84 - REVISED C	ONTROL VA	LUE \$10,	888,049.79	
	12/12/06 - C	A #55 NET INCREASE \$	3,200.00 - REVISED CO	NTROL VALU	JE \$10,89	1,249.79	
			5123,783.50 - REVISED C				
			20,838.52 - REVISED CC				
			3475,000.00 - REVISED C				
			4,500.00 - REVISED CO	NTROL VALU	JE \$11,51	5,371.81	
		A #60 NET INCREASE \$					
		A #61 NET INCREASE \$	9,622.70				
	05/29/07 - C						
			7,914.96 - REVISED CO	NTROL VALU	JE \$11,58	0,477.87	
		A #64 NET INCREASE \$					
			7,000.00 - REVISED CO				
			71,413.94 - REVISED CC	NTROL VAL	UE \$18,7	91,871.87	
		A #65 NET INCREASE \$, ,				
		A #69 NET INCREASE \$					
			51,169,029.23 - REVISED				
			318,222.72 - REVISED C	ONTROL VA	LUE \$22,	023,051.23	
		A #72 NET INCREASE \$					
			3,207,530.84 - REVISED				
			660,250.00 - REVISED CC	NTROL VAL	UE \$25,2	90,832.07	
		A #75 NET INCREASE \$					
		A #76 NET INCREASE \$					
		A #77 NET INCREASE \$					
		A #78 NET INCREASE \$					
		A #79 NET INCREASE \$					
		A #80 NET INCREASE \$					
		A #81 NET INCREASE \$					
	10/01/08 - C	A #82 NET INCREASE \$	0.00 - CONTROL VALU	E \$25,290,832	.07		

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

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Nancy R. McIntyre

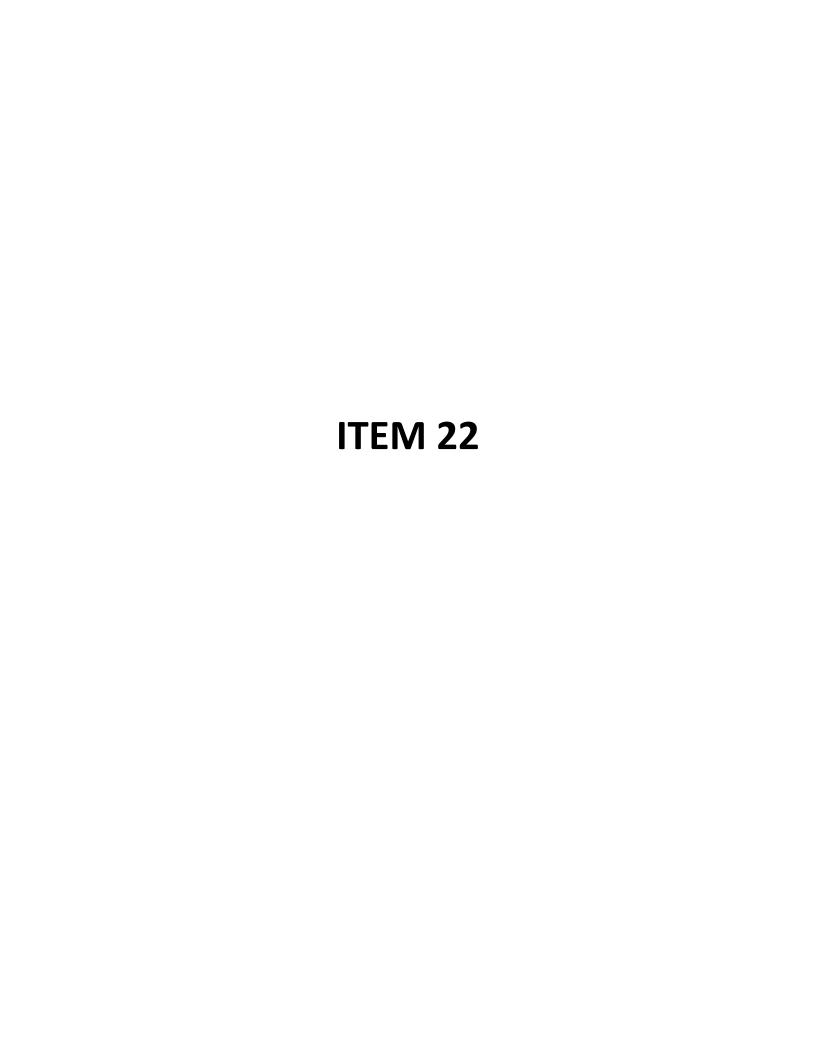
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	10/01/08 - CA #	#83 NET INCREASE \$0.00			(===)	(5.2)
	12/10/08 - CA #	#84 NET INCREASE \$ 8,184.38 - REVISED CON	NTROL VAL	UE \$25,29	9,016.45	
		#85 NET INCREASE \$0.00				
	02/25/09 - CA #	#86 NET INCREASE \$6,870.00 - REVISED CON	TROL VALU	UE \$25,305	5,886.45	
	04/23/09 - CA #	#87 NET INCREASE \$0.00				
		#88 NET INCREASE \$116,670.21 - REVISED CC				
		#89 NET INCREASE \$49,719.62 - REVISED COI				
		#90 NET INCREASE \$1,149,500.00 - REVISED (
		#94 NET INCREASE \$8,272.66 - REVISED CON				
		#93 NET INCREASE \$280,840.24 - REVISED CO				
		#91 NET INCREASE \$600,000.00 - REVISED CO	ONTROL VA	LUE \$27,	510,889.18	
		#92 NET INCREASE \$0.00				
		#95 NET INCREASE \$7,223,659.03 - REVISED (
		#96 NET INCREASE \$0.00 TIME EXTENSION (
		#97 NET INCREASE \$255,946.64 - REVISED CO				
		#98 NET INCREASE \$31,020.85 - REVISED COI				
		#99 NET INCREASE \$76,968.28 - REVISED COI				
		#100 NET INCREASE \$50,778.00 - REVISED CO				
		#101 NET INCREASE \$15,015.08 - REVISED CO				
		#102 NET INCREASE \$33,000.00 - REVISED CO				
		#103 NET INCREASE \$432,007.40 - REVISED C #104 NET INCREASE \$303,923.09 - REVISED C				
		#105 NET INCREASE \$303,923.09 - REVISED C				
		#105 NET INCREASE \$ 31,203.30 - REVISED C #106 NET INCREASE \$107,287.80 - REVISED C				
		#107 NET INCREASE \$107,257.30 - REVISED C				
		#108 NET INCREASE \$222,000.00 - REVISED C				
		#109 NET INCREASE \$ 0.00 - REVISED CO				
		#110 NET INCREASE \$ 9,872.50 - REVISED C				
		#111 NET INCREASE \$192,858.56 - REVISED C				
		#114 NET INCREASE \$ 10,979.59 - REVISED C				
		#112 NET INCREASE \$ 33,825.00 - REVISED C				
		#115 NET INCREASE \$389,029.38 - REVISED C				
	07/20/12 - CA #	#113 NET INCREASE \$204,837.84 - REVISED C	ONTROL V	ALUE \$37	,531,330.68	
	07/20/12 - CA #	#116 NET INCREASE \$ 0.00 - REVISED CO	ONTROL VA	ALUE \$37,	531,330.68	
		#117 NET INCREASE \$ 60,000.00 - REVISED C				
		#119 NET INCREASE \$155,900.00 - REVISED C				
		#121 NET INCREASE \$167,578.67 - REVISED C				
		#124 NET INCREASE \$ 4,000.00 - REVISED CO				
		#118 NET INCREASE \$ 43,171.82 - REVISED CO				
		#125 NET INCREASE \$ 68,851.19 - REVISED CO			030,835.36	
		#127 NET INCREASE \$ 0.00 - SALARY RA				
		#122 NET INCREASE \$391,085.54 - REVISED C				
		#128 NET INCREASE \$ 35,843.71 - REVISED C				
		#129 NET INCREASE \$ 18,000.00 - REVISED C				
		#131 NET INCREASE \$212,802.09 - REVISED C				
		#123 NET INCREASE \$172,556.32 - REVISED C				
		#126 NET INCREASE \$ 55,748.31 - REVISED C				
		#130 NET INCREASE \$ 34,247.27 - REVISED C				
	11/05/13 - CA #	#133 NET INCREASE \$ 22,786.05 - REVISED C	UNIKUL V	ALUE \$38	,975,904.65	

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

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Line	Code	Description		Quantity	Unit	Unit Price	Amount
						(USD)	(USD)
			3,256.70 - REVISED C				
		#134 NET INCREASE \$ 13					
		#135 NET INCREASE \$ 55	*				
			,492.00 - REVISED C				
			,661.75 - REVISED C				
		#138 NET INCREASE \$	0.00 - REVISED C				
		#140 NET INCREASE \$	0.00 - REVISED C				
		#139 NET INCREASE \$	0.00 - REVISED C				
		#141 NET INCREASE \$	0.00 - REVISED C				
		#142 NET INCREASE \$	0.00 - REVISED C				
		#143 NET INCREASE \$	0.00 - REVISED C			, , , , , , , , , , , , , , , , , , ,	
		#144 NET INCREASE \$	0.00 - TIME EXTE				
		#145 NET INCREASE \$	0.00 - REVISED C			, , , , , , , , , , , , , , , , , , ,	
		#146 NET INCREASE \$	0.00 - REVISED C				
		#147 NET INCREASE \$	0.00 - REVISED C				
		#148 NET INCREASE \$	0.00 - REVISED C				
		#149 NET INCREASE \$	0.00 - REVISED C				
		#150 NET INCREASE \$	0.00 - REVISED C				
		#151 NET INCREASE \$	0.00 - REVISED C	ONTROL VA	ALUE \$39	,058,028.13 - TIM	E
		THROUGH 6/30/21					
		#152 NET DECREASE (\$	25,068.81) - REVISE				
	08/03/20 - CA #	#153 NET DECREASE (\$1,	282,163.71) - REVISE	ED CONTRO	L VALUE	E \$37,750,795.61	
	CHANGE TO I	PURCHASE ORDER #70A	142116				
	END DATE EX	KTENDED					
	FROM: 6/30/15						
	CHANGE TO I	PURCHASE ORDER #70A	142116				
	END DATE EX	KTENDED					
	FROM: 6/30/15	5 TO 6/30/18					
		ELED on 06-AUG-2020					
	Original qua	antity ordered: 30					
	Quantity	CANCELED: 0					
			L			Total: 1	50.00 (USD)

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





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

V	
E	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

DOT CONTRACT ADMINISTRATION
TWO CAPITOL HILL, RM 112
SMITH ST
PROVIDENCE, RI 02903
United States

Purchase Order Number	3638202
Revision Number	2
Reference Contract Number	3595078
PO Date	31-JUL-2019
Approved PO Date	09-OCT-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1623174
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EB-034B WO#2 PTSID# 2601A FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A	671749.63	Each	1	671,749.63
		- MOHEGAN				

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

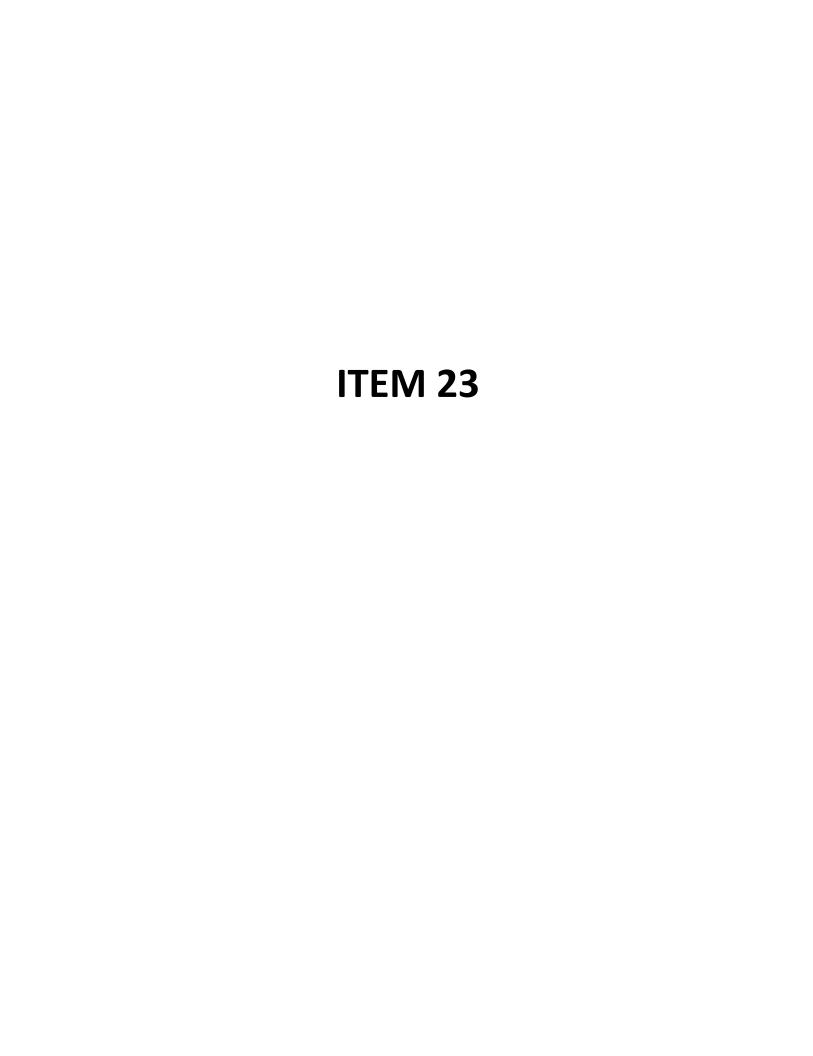
MAXIMUM CONTRACT VALUE: \$8,000,000.00

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: BRDG-005	5						
	80% FEDERAL							
	20% STATE							
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.							
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.							
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413							
	SUPPLIER CON	TACT:MARK S. GREENLEA	F mgreenleaf@co	mmonwealth	-eng.com			
		ELED on 03-AUG-2020						
		ntity ordered: 810594.89 CANCELED: 138845.26						
	•					Total: 6 ′	71,749.63 (USD)	

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





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

V	
\mathbf{E}	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
T	
0	

Purchase Order Number	3635555
Revision Number	2
Reference Contract Number	3486450
PO Date	23-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1620305
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-028 WO5 TASK 13 - PTSID #0017E

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO5 TASK 13 PTSID	16656.96	Each	1	16,656.96
		#0017E DESIGN BUILD-				ŕ
		WOONASQUATUCKET RIVER BRIDGE				
		#604 - 100% FEDERAL				

CHANGE TO PO #3486450

CHANGE TO EFFECTIVE PERIOD:

FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC

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)
Line CANCELED on 03-AUG-2020 Original quantity ordered: 16656.96 Quantity CANCELED: 0								
	•					Total:	16,656.96	(USD)

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