

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>.

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Item 21	PO 3680979	Purchase Order contract	
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ITEM 1



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

Standard Purchase Order
 3663332, 3

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3663332
Revision Number	3
Reference Contract Number	3595078
PO Date	17-JAN-2020
Approved PO Date	08-JUN-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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 (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#3 PTSID# 0139D FAP# BR-BRDG-005 BARRINGTON & WARREN BIKE PATH BRIDGES NO. 837 & 838	238084.66	Each	1	238,084.66

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


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>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.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>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.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>						
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 238084.66 Quantity CANCELED: 0</p>						<p>Total: 238,084.66 (USD)</p>

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3633791, 1

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

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


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 42218.52 Quantity CANCELED: 3590.27				
2		DOT: 2016-EH-047 WO1 - PTSID #0061A (STATE)	9111.98	Each	1	9,111.98
<p>CHANGE TO PO# 3486447</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EH-047</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 9163.682 Quantity CANCELED: 51.702</p> </div>						
						Total: 47,740.23 (USD)

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3633793, 2

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3633793
Revision Number	2
Reference Contract Number	3486450
PO Date	15-JUL-2019
Approved PO Date	30-OCT-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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 (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002	80094.68	Each	1	80,094.68

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

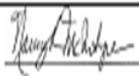

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 80094.68 Quantity CANCELED: 0				
Total: 80,094.68 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3674934, 1

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

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

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 87151.91 Quantity CANCELED: 79656.33</p> </div>						
2		DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95(FEDERAL)	29982.35	Each	1	29,982.35
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>						

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p>						
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 348607.64 Quantity CANCELED: 318625.29</p>						<p>Total: 37,477.93 (USD)</p>

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3633867, 2

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3633867
Revision Number	2
Reference Contract Number	70A203300
PO Date	15-JUL-2019
Approved PO Date	27-JUL-2020
Buyer	Autocreate, * -

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

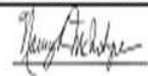
This agreement CANCELED on 03-AUG-20

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

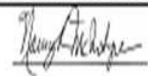
REGISTRATION REQUIREMENTS

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 279027.94 Quantity CANCELED: 0 </div>						
2		DOT; 2001EB003 STATE MATCH	69757	Each	1	69,757.00
CHANGE TO PO# 70A203300 DATE CHANGE: FROM: 05/15/01 - 12/31/19 TO: 05/15/01 - 12/31/21 REASON/JUSTIFICATION: TIME EXTENSION <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 69757 Quantity CANCELED: 0 </div>						
						Total: 348,784.94 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 6



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

Standard Purchase Order
 3658512, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3658512
Revision Number	1
Reference Contract Number	3630762
PO Date	06-DEC-2019
Approved PO Date	06-DEC-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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 EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>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.</p> <p>RI FAP NO. STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083 DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2</p> <p>BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.</p> <p>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.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE 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.</p> <p>RI FAP NO. STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083</p>						

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 211043.22 Quantity CANCELED: 70808.26				
						Total: 140,234.96 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3635562, 2

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

Purchase Order Number	3635562
Revision Number	2
Reference Contract Number	3486450
PO Date	23-JUL-2019
Approved PO Date	08-JUN-2020
Buyer	Autocreate, * -

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

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

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

Nancy R. McIntyre
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 152879.542 Quantity CANCELED: 133735.172				
2		DOT: 2016-EB-028 WO9 PTSID #0013S ROUTE 146 AREA BRIDGES GROUP 13A (STATE)	4767.98	Each	1	4,767.98
<p>CHANGE TO PO #3486450</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC</p>						
		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

 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3648811, 1

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

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

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

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


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 9631.47 Quantity 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

Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3645940, 2

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

Purchase Order Number	3645940
Revision Number	2
Reference Contract Number	3206745
PO Date	12-SEP-2019
Approved PO Date	14-NOV-2019
Buyer	Autocreate, *
	-

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

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 5000 Quantity CANCELED: 5000				
2		DOT: 2010-EB-009 FEDERAL	83904.68	Each	1	83,904.68
<p>CHANGE TO PO #3206745</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21</p> <p>TIME EXTENSION FOR 2010-EB-009 PER ATTACHED ROC Reference Documents: 3206745a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 300000 Quantity CANCELED: 216095.32</p> </div>						
3		DOT: 2010-EB-009 STATE	20976.2	Each	1	20,976.20
<p>CHANGE TO PO #3206745</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21</p> <p>TIME EXTENSION FOR 2010-EB-009 PER ATTACHED ROC Reference Documents: 3206745a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 140000 Quantity CANCELED: 119023.8</p> </div>						
						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



Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3649933, 3

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

Purchase Order Number	3649933
Revision Number	3
Reference Contract Number	3486450
PO Date	07-OCT-2019
Approved PO Date	09-JUN-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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	1	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


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 109862.582 Quantity CANCELED: 72251.382				
2		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (STATE)	6061.16	Each	1	6,061.16
<p>CHANGE TO PO #3486450</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC</p>						
		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

 Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3638221, 1

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

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

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

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

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 35196.52 Quantity CANCELED: 9326.28				
2		DOT: 2016-EB-028 WO10 PTSID #0015D BATH STREET BRIDGE 077801 FAP# BR-BRDG-002 STATE MATCH	2828.07	Each	1	2,828.07
<p>CHANGE TO PO #3486450</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC</p>						
		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

 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3653980, 1

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

Purchase Order Number	3653980
Revision Number	1
Reference Contract Number	3486450
PO Date	01-NOV-2019
Approved PO Date	01-NOV-2019
Buyer	Autocreate, * -

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

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

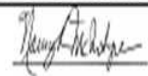
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (FEDERAL)	25485.14	Each	1	25,485.14

CHANGE TO PO# 3486450

 DATE CHANGE:
 FROM: 10/01/19 - 09/30/20

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 43524.51 Quantity CANCELED: 18039.37</p> </div>						
2		<p>DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (STATE)</p>	6252.15	Each	1	6,252.15
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 10603.88 Quantity CANCELED: 4351.73</p> </div>						
Total: 31,737.29 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3633992, 1

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

Purchase Order Number	3633992
Revision Number	1
Reference Contract Number	3486450
PO Date	16-JUL-2019
Approved PO Date	16-JUL-2019
Buyer	Autocreate, * -

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

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

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

 Nancy R. McIntyre

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: 231,112.35 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3635547, 1

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

Purchase Order Number	3635547
Revision Number	1
Reference Contract Number	3486450
PO Date	23-JUL-2019
Approved PO Date	23-JUL-2019
Buyer	Autocreate, * -

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

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

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 25120.804 Quantity CANCELED: 16111.414				
2		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.75) (STATE)	2252.3	Each	1	2,252.30
<p>CHANGE TO PO #3486450</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-028 PER ATTACHED ROC</p>						
		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

Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3633993, 2

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

Purchase Order Number	3633993
Revision Number	2
Reference Contract Number	3486450
PO Date	16-JUL-2019
Approved PO Date	03-OCT-2019
Buyer	Autocreate, * -

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

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

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


 Nancy R. McIntyre

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: 103,517.93 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3665257, 2

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

Purchase Order Number	3665257
Revision Number	2
Reference Contract Number	3651189
PO Date	03-FEB-2020
Approved PO Date	27-FEB-2020
Buyer	Autocreate, * -

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

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 (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR (STATE MATCH)	36386.75	Each	1	36,386.75

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

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 61486.444 Quantity CANCELED: 25099.694</p> </td> </tr> </table>							<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 61486.444 Quantity CANCELED: 25099.694</p>
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 61486.444 Quantity CANCELED: 25099.694</p>							
2		DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR(FEDERAL)	145546.96	Each	1	145,546.96	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

INVOICE TO

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

STATE PURCHASING AGENT


Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 245945.776 Quantity CANCELED: 100398.816</p> </div>						
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

Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3638244, 2

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

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

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

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

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


Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>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.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 750243.23 Quantity CANCELED: 0</p> </div>						<p>Total: 750,243.23 (USD)</p>

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3635124, 1

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

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

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

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

Nancy R. McIntyre

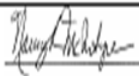
Nancy R. McIntyre

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: 2,166.06 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3633718, 2

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

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

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

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

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

Nancy R. McIntyre
 Nancy R. McIntyre

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: 30,023.40 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 20



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

Standard Purchase Order
 3655739, 1

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

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

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

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

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 37198.744 Quantity CANCELED: 56.724</p> </td> </tr> </table>							<p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 37198.744 Quantity CANCELED: 56.724</p>
<p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 37198.744 Quantity CANCELED: 56.724</p>							
2		DOT: 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW (STATE MATCH)	9285.5	Each	1	9,285.50	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

INVOICE TO

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-023 C-2</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: MARK GREENLEAF (401) 273-6602</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 9299.686 Quantity CANCELED: 14.186</p> </div>						
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

 Nancy R. McIntyre

ITEM 21



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

Standard Purchase Order
 3680979, 1

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

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

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


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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				
		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 - 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				
		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 CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		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 \$49,719.62 - 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 #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		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				

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		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				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		04/27/17 - CA #149 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		05/14/17 - CA #150 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		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				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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				
		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 - 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				
		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 CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		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 \$49,719.62 - 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 #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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				
06/26/12	- CA #114	NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
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				
01/08/13	- CA #125	NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
01/31/13	- CA #127	NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
02/15/13	- CA #122	NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
04/24/13	- CA #128	NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
06/04/13	- CA #129	NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
07/15/13	- CA #131	NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
07/15/13	- CA #123	NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
07/29/13	- CA #126	NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
11/05/13	- CA #130	NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
11/05/13	- CA #133	NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
11/27/13	- CA #132	NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
11/27/13	- CA #134	NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
03/21/14	- CA #135	NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
03/27/14	- CA #136	NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
03/27/14	- CA #137	NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
08/19/14	- CA #138	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
12/23/14	- CA #140	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
01/02/15	- CA #139	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
01/02/15	- CA #141	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
01/22/15	- CA #142	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
06/11/15	- CA #143	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
06/19/15	- CA #144	NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
04/19/16	- CA #145	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
09/14/16	- CA #146	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
12/30/16	- CA #147	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
02/03/17	- CA #148	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
04/27/17	- CA #149	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
05/14/17	- CA #150	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
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							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 1 Quantity CANCELED: 1 </td> </tr> </table>							Line CANCELED on 06-AUG-2020 Original quantity ordered: 1 Quantity CANCELED: 1
Line CANCELED on 06-AUG-2020 Original quantity ordered: 1 Quantity CANCELED: 1							
2		DOT; 93130 FEDERAL	120	Each	1	120.00	
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 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 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							

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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				
		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 CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		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 \$49,719.62 - 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 #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		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				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		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				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		04/27/17 - CA #149 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		05/14/17 - CA #150 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		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				
		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				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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				
		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 - 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				
		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 CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		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 \$49,719.62 - 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 #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		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				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		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				

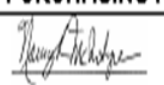
INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		04/27/17 - CA #149 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		05/14/17 - CA #150 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		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				
<p>CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18 CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18</p>						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 120 Quantity CANCELED: 0				
3		DOT; 93130 STATE	30	Each	1	30.00

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
 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
 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 - 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
 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 CONTROL VALUE \$25,299,016.45
 01/30/09 - CA #85 NET INCREASE \$0.00
 02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45
 04/23/09 - CA #87 NET INCREASE \$0.00

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66				
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - 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 #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		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				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		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				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				

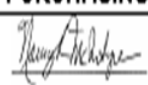
INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	08/19/14 - CA #138	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	12/23/14 - CA #140	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	01/02/15 - CA #139	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	01/02/15 - CA #141	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	01/22/15 - CA #142	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	06/11/15 - CA #143	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	06/19/15 - CA #144	NET INCREASE \$	0.00	- TIME EXTENSION THROUGH 06/30/2018		
	04/19/16 - CA #145	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	09/14/16 - CA #146	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	12/30/16 - CA #147	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	02/03/17 - CA #148	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	04/27/17 - CA #149	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	05/14/17 - CA #150	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	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	
	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	
	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 - 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				
	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	

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		10/01/08 - CA #83 NET INCREASE \$0.00				
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		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 \$49,719.62 - 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 #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		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				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		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				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				

INVOICE TO

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

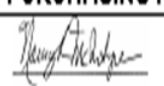
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		11/27/13 - CA #132 NET INCREASE \$	8,256.70		REVISIED CONTROL VALUE \$38,982,161.35		
		11/27/13 - CA #134 NET INCREASE \$	13,860.00		REVISIED CONTROL VALUE \$38,996,021.35		
		03/21/14 - CA #135 NET INCREASE \$	55,853.03		REVISIED CONTROL VALUE \$39,051,874.38		
		03/27/14 - CA #136 NET INCREASE \$	1,492.00		REVISIED CONTROL VALUE \$39,053,366.38		
		03/27/14 - CA #137 NET INCREASE \$	4,661.75		REVISIED CONTROL VALUE \$39,058,028.13		
		08/19/14 - CA #138 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		12/23/14 - CA #140 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		01/02/15 - CA #139 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		01/02/15 - CA #141 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		01/22/15 - CA #142 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		06/11/15 - CA #143 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		06/19/15 - CA #144 NET INCREASE \$	0.00		TIME EXTENSION THROUGH 06/30/2018		
		04/19/16 - CA #145 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		09/14/16 - CA #146 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		12/30/16 - CA #147 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		02/03/17 - CA #148 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		04/27/17 - CA #149 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		05/14/17 - CA #150 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13		
		08/08/18 - CA #151 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13 - TIME		
		EXTENSION THROUGH 6/30/21					
		08/03/20 - CA #152 NET DECREASE (\$	25,068.81)		REVISIED CONTROL VALUE \$39,032,959.32		
		08/03/20 - CA #153 NET DECREASE (\$	1,282,163.71)		REVISIED CONTROL VALUE \$37,750,795.61		
<p>CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18 CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 30 Quantity CANCELED: 0</p> </td> </tr> </table>							<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 30 Quantity CANCELED: 0</p>
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 30 Quantity CANCELED: 0</p>							
						Total: 150.00 (USD)	

INVOICE TO

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

<p>STATE PURCHASING AGENT</p>  <p>Nancy R. McIntyre</p>
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ITEM 22



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

Standard Purchase Order
 3638202, 2

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3638202
Revision Number	2
Reference Contract Number	3595078
PO Date	31-JUL-2019
Approved PO Date	09-OCT-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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 (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN	671749.63	Each	1	671,749.63

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

Nancy R. McIntyre
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>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.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>				
						Total: 671,749.63 (USD)

<p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 810594.89 Quantity CANCELED: 138845.26</p>
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INVOICE TO

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

<p>STATE PURCHASING AGENT</p> <p><i>Nancy R. McIntyre</i></p> <p>Nancy R. McIntyre</p>

ITEM 23



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

Standard Purchase Order
 3635555, 2

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3635555
Revision Number	2
Reference Contract Number	3486450
PO Date	23-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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 (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO5 TASK 13 PTSID #0017E DESIGN BUILD-WOONASQUATUCKET RIVER BRIDGE #604 - 100% FEDERAL	16656.96	Each	1	16,656.96

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

Nancy R. McIntyre


Nancy R. McIntyre

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)						

INVOICE TO

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PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre