

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: GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS

Total Amount Paid to Vendor for Services: \$3,022,872.39

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3654298	Engineering Services		\$ 101,937.40	
PO 3646334	Engineering Services		65,283.00	
PO 3643818	Engineering Services		22,020.00	
PO 3644949	Engineering Services		72,136.53	
PO 3644952	Engineering Services		32,642.40	
PO 3665892	Engineering Services		79,271.25	
PO 3653735	Other Design, Engineering, Survey And Environ. Services		56,764.50	
PO 3653264	Engineering Services		282,355.10	
PO 3638247	Engineering Services		106,708.81	
PO 3633792	Engineering Services		98,175.62	
PO 3631968	Engineering Services		198,466.65	
PO 3654480	Engineering Services		497,675.10	
PO 3644953	Engineering Services		17,955.54	
PO 3638249	Engineering Services		193,693.70	
PO 3674659	Engineering Services		75,271.98	
PO 3636488	Other Design, Engineering, Survey And Environ. Services		93,212.75	
PO 3659587	Engineering Services		150,998.66	
PO 3671627	Engineering Services		5,516.01	
PO 3633991	Engineering Services		49,931.12	
PO 3633788	Engineering Services		218,109.23	
PO 3656533	Engineering Services		48,730.95	
PO 3665898	Engineering Services		182,638.28	
PO 3640632	Engineering Services		120,273.13	
PO 3645288	Engineering Services		10,750.00	
PO 3633404	Engineering Services		153,860.29	
PO 3633494	Engineering Services		15,695.42	
PO 3644950	Engineering Services		34,468.97	
PO 3648912	Engineering Services		2,060.00	
PO 3679970	Engineering Services		1,920.00	

PO 3644951	Engineering Services			
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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 1



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

Standard Purchase Order
 3654298, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3654298
Revision Number	1
Reference Contract Number	3595058
PO Date	05-NOV-2019
Approved PO Date	05-NOV-2019
Buyer	Autocreate, *
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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	1638008
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004 BRIDGE GROUP 57J - BROWNING MILL	101937.4	Each	1	101,937.40

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-028 C-5

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

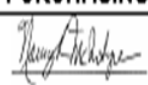
INVOICE TO

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-004</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: JOSEPH J. GIORDANO jdiordano@graengs.com</p>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 152390 Quantity CANCELED: 50452.6</p> </div>						
<p>Total: 101,937.40 (USD)</p>						

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

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
 3646334, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3646334
Revision Number	1
Reference Contract Number	3486487
PO Date	16-SEP-2019
Approved PO Date	16-SEP-2019
Buyer	Autocreate, *
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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	1630892
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-EE-063 WO#1 PTSID# 0145Z

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-063 WO#1 PTSID# 0145Z INTERSTATE ROUTE-95 PAVMENT SETTLEMENT REPAIRS FAP# STP-SWTR-002	17719.4	Each	1	17,719.40

CHANGE TO PO# 3486487

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

TIME EXTENSION 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: 66109.95 Quantity CANCELED: 48390.55				
2		DOT: 2016-EE-063 WO#1 PTSID# 0145Z INTERSTATE ROUTE-95 PAVMENT SETTLEMENT REPAIRS FAP# STP-SWTR-002 (CONSTRUCTION)	47563.6	Each	1	47,563.60
<p>CHANGE TO PO# 3486487</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED ROC</p>						
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 71621.5 Quantity CANCELED: 24057.9				
						Total: 65,283.00 (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
 3643818, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3643818
Revision Number	1
Reference Contract Number	3486483
PO Date	30-AUG-2019
Approved PO Date	30-AUG-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	1628057
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-049 WO2 PTSID #0071P

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EH-049 WO2 PTSID #0071P -METACOM AVENUE (RT 136) HSIP	17616	Each	1	17,616.00

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
 FROM: 10/01/2016 - 09/30/2020
 TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
 TIME EXTENSION PER ATTACHED ROC 2

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)
Reference Documents: 3486483_002.pdf						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 21492.58 Quantity CANCELED: 3876.58</p> </div>						
2		DOT: FY18 2016-EH-049 WO2 PTSID #0071P -METACOM AVENUE (RT 136) HSIP (STATE RELEASE)	4404	Each	1	4,404.00
<p>CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 5373.14 Quantity CANCELED: 969.14</p> </div>						
Total: 22,020.00 (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
 3644949, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3644949
Revision Number	1
Reference Contract Number	3486486
PO Date	09-SEP-2019
Approved PO Date	09-SEP-2019
Buyer	Autocreate, *
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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	1629382
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-029 WO#5 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-029 WO 5 - PTSID #10001D STEEL REPAIR TO NEWPORT & WESTERLY BRIDGES	72136.53	Each	1	72,136.53

CHANGE TO PO #3486486

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

TIME EXTENSION FOR 2016-EB-029 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: 95025.2 Quantity CANCELED: 22888.67				
Total: 72,136.53 (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 5



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

Standard Purchase Order
 3644952, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3644952
Revision Number	1
Reference Contract Number	3486413
PO Date	09-SEP-2019
Approved PO Date	09-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
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Type of Requisition	
Requisition Number	1629376
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-EE-056F WO2 PTSID #60002B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-056H WO2 PTSID #60002B - GREENWICH BAY -2 (UPLAND) STORMWATER CONTROL PLAN	32642.4	Each	1	32,642.40

CHANGE TO PO# 3486413

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

TIME EXTENSION 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: 36625 Quantity CANCELED: 3982.6				
Total: 32,642.40 (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 6



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

Standard Purchase Order
 3665892, 3

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3665892
Revision Number	3
Reference Contract Number	3595079
PO Date	05-FEB-2020
Approved PO Date	15-JUN-2020
Buyer	Autocreate, *
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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	1648234
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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: 2018-EB-036 WO#2 BRIDGE GROUP 45B_H - KINGS FACTORY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005	79271.25	Each	1	79,271.25

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-036 C-5

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

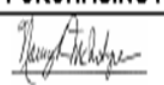
INVOICE TO

**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)
	FAP: BRDG-005					
	80% FEDERAL 20% STATE					
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.					
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.					
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413					
	SUPPLIER CONTACT: JOSEPH J. GIORDANO jgiordano@graengs.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.					
	RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.					
	RI CONTRACT NO. 2018-EB-036 C-5					
	CATEGORY: BRIDGE RECONSTRUCTION					
	MAXIMUM CONTRACT VALUE: \$8,000,000.00					
	FAP: BRDG-005					
	80% FEDERAL 20% STATE					
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.					
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.					
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413					
	SUPPLIER CONTACT: JOSEPH J. GIORDANO jgiordano@graengs.com					
	<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 79271.25 Quantity CANCELED: 0</p>					
						Total: 79,271.25 (USD)

INVOICE TO	STATE PURCHASING AGENT
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	 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
 3653735, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3653735
Revision Number	1
Reference Contract Number	3617178
PO Date	30-OCT-2019
Approved PO Date	30-OCT-2019
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	1637274
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 04-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO2 - 2020 SCP LOWER WEST PASSAGE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	56764.5	Each	1	56,764.50

CHANGE TO PO #3617178

AMOUNT CHANGE:
 ORIGINAL: \$545,454.50
 INCREASE C/O 1: \$454,545.50
 REVISED: \$1,000,000.00

CONTROL VALUE INCREASE

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)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 232850 Quantity CANCELED: 176085.5</p> </div>						
Total: 56,764.50 (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
 3653264, 0

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3653264
Revision Number	0
Reference Contract Number	3442411
PO Date	28-OCT-2019
Approved PO Date	28-OCT-2019
Buyer	- - Autocreate, *

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1636658
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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.

PO DESCRIPTION: DOT: FY20 RELEASE: 2015-EH-007

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; RELEASE: 2015-EH-007, FEDERAL	300000	Total	1	300,000.00

11/5/15 - 11/4/20

RI CONTRACT NO. 2015-EH-007

2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 2

- ROUTE 15 TO MASS. LINE, PAWTUCKET (1.27 MILES - EST.)
- ROUTE 1 - ELMWOOD AVENUE TO THURBERS AVENUE, PROVIDENCE, AND BARBARA LEONARD WAY TO MULBERRY STREET, PROVIDENCE AND PAWTUCKET (3.91 MILES - EST.)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT PRICE - \$632,579.81</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.</p> <p>FUNDING: IM-0950-014 - 100% FEDERAL</p> <p>AGENCY CONTACT: LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT: LOUIS DiLUCCHIO - (401) 726-4084</p>						
						Total: 300,000.00 (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
 3638247, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3638247
Revision Number	2
Reference Contract Number	70A63746
PO Date	31-JUL-2019
Approved PO Date	14-NOV-2019
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1623211
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 86104 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 86104 BOND	500.72	Each	1	500.72

CHANGE TO PO# 70A63746

DATE CHANGE
 FROM: 07/09/86 - 12/31/19
 TO: 07/09/86 - 06/30/20

REASON/JUSTIFICATION:
 TIME EXTENSION

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: 5000 Quantity CANCELED: 4499.28				
2		DOT; 86104 FEDERAL	102436.26	Each	1	102,436.26
<p>CHANGE TO PO# 70A63746</p> <p>DATE CHANGE FROM: 07/09/86 - 12/31/19 TO: 07/09/86 - 06/30/20</p> <p>REASON/JUSTIFICATION: TIME EXTENSION</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 312000 Quantity CANCELED: 209563.74</p> </div>						
3		DOT; 86104 STATE	3771.83	Each	1	3,771.83
<p>CHANGE TO PO# 70A63746</p> <p>DATE CHANGE FROM: 07/09/86 - 12/31/19 TO: 07/09/86 - 06/30/20</p> <p>REASON/JUSTIFICATION: TIME EXTENSION</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 78000 Quantity CANCELED: 74228.17</p> </div>						
						Total: 106,708.81 (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
 3633792, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3633792
Revision Number	1
Reference Contract Number	3422236
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
--	---

Type of Requisition	
Requisition Number	1618764
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2015-EH-039 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-EH-039, FEDERAL	98175.62	Total	1	98,175.62

CHANGE TO PO #3422236

DATE CHANGE:
 FROM: 05/28/15 - 05/27/20
 TO: 05/28/15 - 08/27/20

TIME EXTENSION PER ATTACHED ROC

Reference Documents: Pages from 3422236 change.pdf

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: 400000 Quantity CANCELED: 301824.38				
Total: 98,175.62 (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
 3631968, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3631968
Revision Number	2
Reference Contract Number	3424454
PO Date	05-JUL-2019
Approved PO Date	03-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	1617099
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 RELEASE 2015-ET-018

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-ET-018 FEDERAL	198466.65	Each	1	198,466.65

CHANGE TO PO #3424454 - GORDON R. ARCHIBALD INC PROFESSIONAL ENGINEERS

CHANGE EFFECTIVE PERIOD:

FROM: 6/25/15 - 6/24/18

TO: 6/25/15 - 6/24/20

TIME EXTENSION - 2015ET018 CA_007

INVOICE TO

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

STATE PURCHASING AGENT

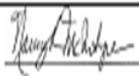

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 198466.65 Quantity CANCELED: 0				
Total: 198,466.65 (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 and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3654480, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3654480
Revision Number	2
Reference Contract Number	3595058
PO Date	05-NOV-2019
Approved PO Date	19-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	1638081
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10	497675.1	Each	1	497,675.10

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-028 C-5

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-004

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)
		80% FEDERAL 20% STATE CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED. CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18. AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413 SUPPLIER CONTACT: JOSEPH J. GIORDANO jdiordano@graengs.com				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 653790 Quantity CANCELED: 156114.9 </div>						
Total: 497,675.10 (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 13



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

Standard Purchase Order
 3644953, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3644953
Revision Number	1
Reference Contract Number	3486413
PO Date	09-SEP-2019
Approved PO Date	09-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	1629375
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-EE-056H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-056 WO3 PTSID #60004B - GREENWICH BAY -2 (UPLAND) STORMWATER CONTROL PLAN	17955.54	Each	1	17,955.54

CHANGE TO PO# 3486413

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

TIME EXTENSION 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: 33444.11 Quantity CANCELED: 15488.57				
Total: 17,955.54 (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
 3638249, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3638249
Revision Number	1
Reference Contract Number	3609192
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	1623287
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2019-EH-013 WO#1 EASTSHORE EXPRESSWAY AND WAMPANOAG TRAIL (RT 114)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO#1 PTSID# 0082N EASTSHORE EXPRESSWAY AND WAMPANOAG TRAIL (RT 114) FAP# STP-PVMT-003	193693.7	Each	1	193,693.70

2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

INVOICE TO

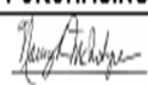
**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 388600 Quantity CANCELED: 194906.3</p> </div>						
Total: 193,693.70 (USD)						

INVOICE TO	STATE PURCHASING AGENT
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	 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
 3674659, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3674659
Revision Number	1
Reference Contract Number	3609192
PO Date	16-APR-2020
Approved PO Date	16-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
--	---

Type of Requisition	
Requisition Number	1656500
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003	75271.98	Each	1	75,271.98

2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO

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>PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084 2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084</p> <div data-bbox="224 1577 751 1684" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 163160 Quantity CANCELED: 87888.02</p> </div>						

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)
Total: 75,271.98 (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
 3636488, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3636488
Revision Number	1
Reference Contract Number	3617178
PO Date	26-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1621355
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO1 - GREENWICH BAY 2 (INLAND) SCP, PRIORITY 1 STUS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	93212.75	Each	1	93,212.75

CHANGE TO PO #3617178

AMOUNT CHANGE:
 ORIGINAL: \$545,454.50
 INCREASE C/O 1: \$454,545.50
 REVISED: \$1,000,000.00

CONTROL VALUE INCREASE

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)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 231402 Quantity CANCELED: 138189.25</p></div>						
Total: 93,212.75 (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
 3659587, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3659587
Revision Number	1
Reference Contract Number	3595079
PO Date	15-DEC-2019
Approved PO Date	16-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
--	---

Type of Requisition	
Requisition Number	1642607
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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: 2018-EB-036 WO#1 BRIDGE GROUP 45C COTTREL BRIDGE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005	150998.66	Each	1	150,998.66

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-036 C-5

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

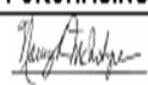
INVOICE TO

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)	
	FAP: BRDG-005						
	80% FEDERAL 20% STATE						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.						
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.						
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413						
	SUPPLIER CONTACT: JOSEPH J. GIORDANO jgiordano@graengs.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.						
	RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.						
	RI CONTRACT NO. 2018-EB-036 C-5						
	CATEGORY: BRIDGE RECONSTRUCTION						
	MAXIMUM CONTRACT VALUE: \$8,000,000.00						
	FAP: BRDG-005						
	80% FEDERAL 20% STATE						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.						
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.						
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413						
	SUPPLIER CONTACT: JOSEPH J. GIORDANO jgiordano@graengs.com						
	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 425704 Quantity CANCELED: 274705.34 </td> </tr> </table>						Line CANCELED on 06-AUG-2020 Original quantity ordered: 425704 Quantity CANCELED: 274705.34
Line CANCELED on 06-AUG-2020 Original quantity ordered: 425704 Quantity CANCELED: 274705.34							
Total: 150,998.66 (USD)							

INVOICE TO	STATE PURCHASING AGENT
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	 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
 3671627, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3671627
Revision Number	1
Reference Contract Number	3486483
PO Date	17-MAR-2020
Approved PO Date	17-MAR-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	1653488
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2016-EH-049 WO#3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (FEDERAL)	4412.81	Each	1	4,412.81

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
 FROM: 10/01/2016 - 09/30/2020
 TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
 TIME EXTENSION PER ATTACHED ROC 2
 CHANGE TO PO #3486483 9/10/2020

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>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 30250.77 Quantity CANCELED: 25837.96</p> </div>						
2		DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (STATE MATCH)	1103.2	Each	1	1,103.20
<p>CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 6470 Quantity CANCELED: 5366.8</p> </div>						
Total: 5,516.01 (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
 3633991, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3633991
Revision Number	1
Reference Contract Number	70A202935
PO Date	16-JUL-2019
Approved PO Date	16-JUL-2019
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1618901
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2001-EB-001 RELEASE FINAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2001-EB-001 FEDERAL PE	39944.896	Each	1	39,944.90
CHANGE TO PO #70A202935 CHANGE EFFECTIVE PERIOD FROM: 4/4/01 - 10/05/17 TO: 4/4/01 - 10/05/19 TIME EXTENSION PER 2001EB001 AGENCY ID NUMBER FY18025 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p> Line CANCELED on 03-AUG-2020 Original quantity ordered: 39944.896 Quantity CANCELED: 0 </p> </div>						
2		DOT; 2001-EB-001 STATE MATCH PE	9986.22	Each	1	9,986.22

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)	
CHANGE TO PO #70A202935							
CHANGE EFFECTIVE PERIOD							
FROM: 4/4/01 - 10/05/17							
TO: 4/4/01 - 10/05/19							
TIME EXTENSION PER 2001EB001 AGENCY ID NUMBER FY18025							
<table border="1" style="width: 100%;"> <tr> <td> Line CANCELED on 03-AUG-2020 Original quantity ordered: 9986.224 Quantity CANCELED: 0.004 </td> </tr> </table>							Line CANCELED on 03-AUG-2020 Original quantity ordered: 9986.224 Quantity CANCELED: 0.004
Line CANCELED on 03-AUG-2020 Original quantity ordered: 9986.224 Quantity CANCELED: 0.004							
						Total: 49,931.12 (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
 3633788, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3633788
Revision Number	2
Reference Contract Number	3486483
PO Date	15-JUL-2019
Approved PO Date	17-MAR-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	1618722
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-049 WO#3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002	218109.23	Each	1	218,109.23

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
 FROM: 10/01/2016 - 09/30/2020
 TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
 TIME EXTENSION PER ATTACHED ROC 2

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)
Reference Documents: 3486483_002.pdf						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 218109.23 Quantity CANCELED: 0</p> </div>						
						Total: 218,109.23 (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 21



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

Standard Purchase Order
 3656533, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3656533
Revision Number	2
Reference Contract Number	3609192
PO Date	20-NOV-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	1639804
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#2 2020 PPEST CONTRACT 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003	48730.95	Each	1	48,730.95

2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO

INVOICE TO

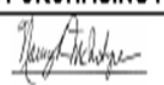
**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084 2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084</p>				
		<p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 48730.95 Quantity CANCELED: 0</p>				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 48,730.95 (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 22



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

Standard Purchase Order
 3665898, 3

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3665898
Revision Number	3
Reference Contract Number	3646618
PO Date	05-FEB-2020
Approved PO Date	23-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	1648161
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-ET-020 WO#1 PTSID# 0102R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDAABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	182638.28	Each	1	182,638.28

DOT; 2019-ET-020, C-1 ON-CALL ENGINEERING SERVICES FOR THE TRAFFIC DESIGN TASK ORDER PROGRAM

BLANKET DATES:
09/16/19 - 09/15/21 WITH OPTION TO RENEW FOR 3 ADDITIONAL ONE-YEAR TERMS

RENEWAL OPTIONS, IF ANY, WILL BE UTILIZED TO COMPLETE THE ORIGINATING DESIGN SERVICES ONLY.

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>RI CONTRACT NO. 2019-ET-020</p> <p>MAXIMUM CONTRACT VALUE: \$1,750,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC RFP #7598676 DATED 04/05/19</p> <p>RI FAP NO: STPG-TDTP(001) STPG-HSIP(061)</p> <p>AGENCY CONTACT: EVERETT SAMMARTINO 401-563-4427</p> <p>SUPPLIER CONTACT: GORDON R. ARCHIBALD INC. JOSEPH GIORDANO 401-726-4084</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 182638.28 Quantity CANCELED: 0</p> </div>						
Total: 182,638.28 (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 23



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

Standard Purchase Order
 3640632, 3

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3640632
Revision Number	3
Reference Contract Number	3206746
PO Date	14-AUG-2019
Approved PO Date	28-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	1625226
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2010-EB-010 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2010-EB-010 (3870108)	250.73	Each	1	250.73

CHANGE TO PO #3206746

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/15/10 - 10/15/19
 TO: 10/15/10 - 10/15/21

TIME EXTENSION FOR 2010-EB-010 PER ATTACHED ROC
 Reference Documents: 3206746a.pdf

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: 250.73 Quantity CANCELED: 0				
2		DOT: 2010-EB-010 (3885101)	20582	Each	1	20,582.00
<p>CHANGE TO PO #3206746</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-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 20582 Quantity CANCELED: 0</p> </div>						
3		DOT: 2010-EB-010 (3900110)	87140.15	Each	1	87,140.15
<p>CHANGE TO PO #3206746</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-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 87140.15 Quantity CANCELED: 0</p> </div>						
4		DOT: 2010-EB-010 (3900126)	12300.25	Each	1	12,300.25
<p>CHANGE TO PO #3206746</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-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 12300.25 Quantity CANCELED: 0</p> </div>						

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)
Total: 120,273.13 (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 24



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

Standard Purchase Order
 3645288, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3645288
Revision Number	1
Reference Contract Number	3486486
PO Date	10-SEP-2019
Approved PO Date	10-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	1629381
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-029A WO1 - TASK 007 PTSID #0016J

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-029A WO1 - TASK 007 PTSID #0016J	10750	Each	1	10,750.00

CHANGE TO PO #3486486

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

TIME EXTENSION FOR 2016-EB-029 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: 10750 Quantity CANCELED: 0				
Total: 10,750.00 (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 25



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

Standard Purchase Order
 3633404, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3633404
Revision Number	2
Reference Contract Number	70A00342413
PO Date	12-JUL-2019
Approved PO Date	05-JUN-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1618451
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2006-EH-010 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2006EH010 FEDERAL	123088.26	Each	1	123,088.26

CHANGE TO PO# 70A00342413

DATE CHANGE:
 FROM: 01/04/06 - 12/31/19
 TO: 01/04/06 - 12/31/20

REASON/JUSTIFICATION:
 TIME EXTENSION

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: 123088.26 Quantity CANCELED: 0				
2		DOT; 2006EH010 STATE	30772.03	Each	1	30,772.03
<p>CHANGE TO PO# 70A00342413</p> <p>DATE CHANGE: FROM: 01/04/06 - 12/31/19 TO: 01/04/06 - 12/31/20</p> <p>REASON/JUSTIFICATION: TIME EXTENSION</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 160000 Quantity CANCELED: 129227.97				
						Total: 153,860.29 (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 26



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

Standard Purchase Order
 3633494, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3633494
Revision Number	1
Reference Contract Number	3292730
PO Date	12-JUL-2019
Approved PO Date	12-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	1618340
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 RELEASE 2012-EM-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2012-EM-005 FEDERAL	5155.33	Each	1	5,155.33

CHANGE TO PO# 3292730

DATE CHANGE:
 FROM: 09/04/12 - 12/31/19
 TO: 09/04/12 - 09/30/20

REASON/JUSTIFICATION:
 TIME EXTENSION

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: 25000 Quantity CANCELED: 19844.67				
2		DOT: 2012-EM-005 BOND	0	Each	1	0.00
<p>CHANGE TO PO# 3292730</p> <p>DATE CHANGE: FROM: 09/04/12 - 12/31/19 TO: 09/04/12 - 09/30/20</p> <p>REASON/JUSTIFICATION: TIME EXTENSION</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
3		DOT: 2012-EM-005 RICAP	10540.09	Each	1	10,540.09
<p>CHANGE TO PO# 3292730</p> <p>DATE CHANGE: FROM: 09/04/12 - 12/31/19 TO: 09/04/12 - 09/30/20</p> <p>REASON/JUSTIFICATION: TIME EXTENSION</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 40000 Quantity CANCELED: 29459.91</p> </div>						
						Total: 15,695.42 (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 27



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

Standard Purchase Order
 3644950, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3644950
Revision Number	1
Reference Contract Number	3486486
PO Date	09-SEP-2019
Approved PO Date	09-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
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Type of Requisition	
Requisition Number	1629379
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-029 WO#4 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-029 WO 4 - PTSID #10001D REPLACEMENT OF BLANCHARD SAW MILL CULVERT NO. 313	34468.97	Each	1	34,468.97

CHANGE TO PO #3486486

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

TIME EXTENSION FOR 2016-EB-029 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: 40775 Quantity CANCELED: 6306.03				
Total: 34,468.97 (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 28



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

Standard Purchase Order
 3648912, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3648912
Revision Number	1
Reference Contract Number	3486483
PO Date	01-OCT-2019
Approved PO Date	01-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	1631890
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 RELEASE 2016-EH-049 WO1 PTSID #0130E

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-049 WO1 PTSID #0130E - RT 2, RESERVOIR AVE (SOCKANOSSET CROSS RD TO RT 12) (FEDERAL)	1648	Each	1	1,648.00

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
 FROM: 10/01/2016 - 09/30/2020
 TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
 TIME EXTENSION PER ATTACHED ROC 2

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)
Reference Documents: 3486483_002.pdf						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 12140.79 Quantity CANCELED: 10492.79</p> </div>						
2		DOT: 2016-EH-049 WO1 PTSID #0130E - RT 2, RESERVOIR AVE (SOCKANOSSET CROSS RD TO RT 12) (STATE)	412	Each	1	412.00
<p>CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 883.42 Quantity CANCELED: 471.42</p> </div>						
Total: 2,060.00 (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 29



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

Standard Purchase Order
 3679970, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
--	--

Purchase Order Number	3679970
Revision Number	1
Reference Contract Number	3609192
PO Date	12-JUN-2020
Approved PO Date	12-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	1661504
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#2 2020 PPEST CONTRACT 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003 (FEDERAL)	1782	Each	1	1,782.00

2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO

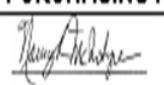
INVOICE TO

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>PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084 2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084</p>				
		<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 9319.05 Quantity CANCELED: 7537.05</p>				

<p>INVOICE TO</p> <p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	<p>STATE PURCHASING AGENT</p>  <p>Nancy R. McIntyre</p>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2		DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003 (STATE MATCH)	138	Each	1	138.00

2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON:
KIMBERLY VADENAIS
401-563-4402

VENDOR CONTACT PERSON:
JOSEPH GIORDANO
401-726-4084

2019-EH-013 CONTRACT C-4: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

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>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: JOSEPH GIORDANO 401-726-4084</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: 1450 Quantity CANCELED: 1312</p> </div>						
Total: 1,920.00 (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 30



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

Standard Purchase Order
 3644951, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860 United States
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Purchase Order Number	3644951
Revision Number	1
Reference Contract Number	3486486
PO Date	09-SEP-2019
Approved PO Date	09-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
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Type of Requisition	
Requisition Number	1629377
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-029 WO2 PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-029 WO2 - PTSID #10001D	34350	Each	1	34,350.00

CHANGE TO PO #3486486

CHANGE TO EFFECTIVE PERIOD:

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

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

TIME EXTENSION FOR 2016-EB-029 PER ATTACHED ROC

Line CANCELED on 03-AUG-2020
Original quantity ordered: 34350
Quantity CANCELED: 0

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)
Total: 34,350.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre