

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: GREEN INTERNATIONAL AFFILIATES INC

Total Amount Paid to Vendor for Services: \$1,251,189.81

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3661598	Engineering Services		\$ 105,883.55	
PO 3651232	Engineering Services		100,574.41	
PO 3635546	Engineering Services		108,838.38	
PO 3638255	Engineering Services		329,242.70	
PO 3665752	Engineering Services		63,068.31	
PO 3657091	Engineering Services		219,678.42	
PO 3636648	Engineering Services		19,709.11	
PO 3671458	Engineering Services		42,542.51	
PO 3649932	Engineering Services		54,778.20	
PO 3668363	Engineering Services		24,557.51	
PO 3674314	Engineering Services		1,718.00	
PO 3646819	Engineering Services		8,777.88	
PO 3664605	Engineering Services		50,633.78	
PO 3661596	Engineering Services		81,387.55	
PO 3656798	Engineering Services		39,799.50	

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 5	PO 3665752	Purchase Order contract	
Item 6	PO 3657091	Purchase Order contract	
Item 7	PO 3636648	Purchase Order contract	
Item 8	PO 3671458	Purchase Order contract	
Item 9	PO 3649932	Purchase Order contract	
Item 10	PO 3668363	Purchase Order contract	
Item 11	PO 3674314	Purchase Order contract	
Item 12	PO 3646819	Purchase Order contract	
Item 13	PO 3664605	Purchase Order contract	
Item 14	PO 3661596	Purchase Order contract	
Item 15	PO 3656798	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3661598, 2

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3661598
Revision Number	2
Reference Contract Number	3646616
PO Date	07-JAN-2020
Approved PO Date	21-JUL-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	1644819
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 DESIGN - 2019-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: DESIGN - 2019-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020 FAP# STP-TDTP-001	105883.55	Each	1	105,883.55

DOT; 2019-ET-033, C-2 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

INVOICE TO

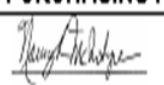
**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>ONLY.</p> <p>RI CONTRACT NO. 2019-ET-033</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: GREEN INTERNATIONAL AFFILIATES KO ISHIKURA 978-923-0400</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: 105883.55 Quantity CANCELED: 0</p> </div>						
Total: 105,883.55 (USD)						

<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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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
 3651232, 2

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3651232
Revision Number	2
Reference Contract Number	70A00342432
PO Date	15-OCT-2019
Approved PO Date	12-MAR-2020
Buyer	Autocreate, *
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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	1634028
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 2006-EH-011 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2006EH011 3RD PARTY	2507.5	Each	1	2,507.50
08/17/2006 - CONTROL VALUE \$711,765.98 08/17/2006 - CA #001 NET INCREASE \$215,664.39 - REVISED CONTROL VALUE \$927,430.37 09/05/2007 - CA #003 NET INCREASE \$198,434.55 - REVISED CONTROL VALUE \$1,125,864.92 09/24/2007 - CA #002 NET INCREASE \$6,363.40 - REVISED CONTROL VALUE \$1,132,228.32 03/20/2008 - CA #004 NET INCREASE \$ 169.81 - REVISED CONTROL VALUE \$1,132,398.13 06/05/2008 - CA #005 NET INCREASE \$12,129.16 - REVISED CONTROL VALUE \$1,144,527.29 09/08/2008 - CA #008 NET INCREASE \$ 0.00 06/30/2008 - CA #006 NET INCREASE \$38,762.22 - REVISED CONTROL VALUE \$1,183,289.51 10/01/2008 - CA #007 NET INCREASE \$ 0.00 12/10/2008 - CA #009 NET INCREASE \$6,642.46 - REVISED CONTROL VALUE \$1,189,931.97 02/26/2009 - CA #010 NET INCREASE \$31,496.23 - REVISED CONTROL VALUE \$1,221,428.20 08/31/2009 - CA #011 NET DECREASE (\$11,566.70) - REVISED CONTROL VALUE \$1,209,861.50						

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)
		08/31/2009 - CA #012 NET INCREASE \$ 0.00				
		08/31/2009 - CA #013 NET INCREASE \$6,174.07 - REVISED CONTROL VALUE \$1,216,035.57				
		10/13/2009 - CA #014 NET INCREASE \$11,579.41 - REVISED CONTROL VALUE \$1,227,614.98				
		06/03/2010 - CA #016 NET INCREASE \$129,301.15 - REVISED CONTROL VALUE \$1,356,916.13				
		07/22/2010 - CA #017 NET INCREASE \$17,016.00 - REVISED CONTROL VALUE \$1,373,932.13				
		08/04/2010 - CA #018 NET INCREASE \$14,118.42 - REVISED CONTROL VALUE \$1,388,050.55				
		10/25/2010 - CA #019 NET INCREASE \$189,769.35 - REVISED CONTROL VALUE \$1,577,819.90				
		02/08/2011 - CA #020 NET INCREASE \$ 35,310.11 - REVISED CONTROL VALUE \$1,613,130.01				
		02/14/2011 - CA #021 NET INCREASE \$ 55,913.21 - REVISED CONTROL VALUE \$1,669,043.22				
		02/15/2011 - CA #022 NET INCREASE \$ 46,644.99 - REVISED CONTROL VALUE \$1,715,688.21				
		04/08/2011 - CA #023 NET INCREASE \$ 8,367.80 - REVISED CONTROL VALUE \$1,724,056.01				
		06/01/2011 - CA #024 NET INCREASE \$ 14,199.54 - REVISED CONTROL VALUE \$1,738,255.55				
		06/23/2011 - CA #025 NET INCREASE \$ 22,588.51 - REVISED CONTROL VALUE \$1,760,844.06				
		06/23/2011 - CA #026 NET INCREASE \$ 6,173.09 - REVISED CONTROL VALUE \$1,767,017.15				
		08/16/2011 - CA #027 NET INCREASE \$ 61,249.23 - REVISED CONTROL VALUE \$1,828,266.38				
		08/16/2011 - CA #028 NET INCREASE \$ 55,775.41 - REVISED CONTROL VALUE \$1,884,041.79				
		08/16/2011 - CA #029 NET INCREASE \$ 97,892.69 - REVISED CONTROL VALUE \$1,981,934.48				
		09/02/2011 - CA #030 NET INCREASE \$ 52,070.98 - REVISED CONTROL VALUE \$2,034,005.46				
		09/13/2011 - CA #031 NET INCREASE \$228,258.08 - REVISED CONTROL VALUE \$2,262,263.54				
		09/26/2011 - CA #032 NET INCREASE \$ 5,590.66 - REVISED CONTROL VALUE \$2,267,854.20				
		10/19/2011 - CA #033 NET INCREASE \$ 3,018.34 - REVISED CONTROL VALUE \$2,270,872.54				
		01/10/2012 - CA #034 NET INCREASE \$ 36,281.67 - REVISED CONTROL VALUE \$2,307,154.21				
		03/03/2012 - CA #036 NET INCREASE \$ 12,563.94 - REVISED CONTROL VALUE \$2,319,718.15				
		04/24/2012 - CA #035 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY (THRU 12/31/2013)				
		04/24/2012 - CA #037 NET INCREASE \$ 55,889.93 - REVISED CONTROL VALUE \$2,375,608.08				
		06/26/2012 - CA #039 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		06/26/2012 - CA #040 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		08/03/2012 - CA #038 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		08/03/2012 - CA #041 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		09/12/2012 - CA #042 NET INCREASE \$248,159.09 - REVISED CONTROL VALUE \$2,623,767.17				
		09/12/2012 - CA #045 NET INCREASE \$163,214.66 - REVISED CONTROL VALUE \$2,786,981.83				
		09/12/2012 - CA #046 NET INCREASE \$150,521.10 - REVISED CONTROL VALUE \$2,937,502.93				
		12/03/2012 - CA #047 NET INCREASE \$ 4,131.24 - REVISED CONTROL VALUE \$2,941,634.17				
		01/15/2013 - CA #048 NET INCREASE \$ 95,985.08 - REVISED CONTROL VALUE \$3,037,619.25				
		01/31/2013 - CA #051 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		04/24/2013 - CA #052 NET INCREASE \$ 92,900.72 - REVISED CONTROL VALUE \$3,130,519.97				
		07/23/2013 - CA #053 NET INCREASE \$ 34,872.70 - REVISED CONTROL VALUE \$3,165,392.67				
		09/25/2013 - CA #054 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2015				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 10000 Quantity CANCELED: 7492.5</p> </div>						
2		DOT: 2006EH011 BOND	6097.78	Each	1	6,097.78
08/17/2006 - CONTROL VALUE \$711,765.98						

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	<div style="border: 1px solid black; padding: 5px;"> <p>STATE PURCHASING AGENT</p>  Nancy R. McIntyre </div>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		08/17/2006 - CA #001 NET INCREASE \$215,664.39 - REVISED CONTROL VALUE \$927,430.37				
		09/05/2007 - CA #003 NET INCREASE \$198,434.55 - REVISED CONTROL VALUE \$1,125,864.92				
		09/24/2007 - CA #002 NET INCREASE \$6,363.40 - REVISED CONTROL VALUE \$1,132,228.32				
		03/20/2008 - CA #004 NET INCREASE \$ 169.81 - REVISED CONTROL VALUE \$1,132,398.13				
		06/05/2008 - CA #005 NET INCREASE \$12,129.16 - REVISED CONTROL VALUE \$1,144,527.29				
		09/08/2008 - CA #008 NET INCREASE \$ 0.00				
		06/30/2008 - CA #006 NET INCREASE \$38,762.22 - REVISED CONTROL VALUE \$1,183,289.51				
		10/01/2008 - CA #007 NET INCREASE \$ 0.00				
		12/10/2008 - CA #009 NET INCREASE \$6,642.46 - REVISED CONTROL VALUE \$1,189,931.97				
		02/26/2009 - CA #010 NET INCREASE \$31,496.23 - REVISED CONTROL VALUE \$1,221,428.20				
		08/31/2009 - CA #011 NET DECREASE (\$11,566.70) - REVISED CONTROL VALUE \$1,209,861.50				
		08/31/2009 - CA #012 NET INCREASE \$ 0.00				
		08/31/2009 - CA #013 NET INCREASE \$6,174.07 - REVISED CONTROL VALUE \$1,216,035.57				
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		07/22/2010 - CA #017 NET INCREASE \$17,016.00 - REVISED CONTROL VALUE \$1,373,932.13				
		08/04/2010 - CA #018 NET INCREASE \$14,118.42 - REVISED CONTROL VALUE \$1,388,050.55				
		10/25/2010 - CA #019 NET INCREASE \$189,769.35 - REVISED CONTROL VALUE \$1,577,819.90				
		02/08/2011 - CA #020 NET INCREASE \$ 35,310.11 - REVISED CONTROL VALUE \$1,613,130.01				
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		02/15/2011 - CA #022 NET INCREASE \$ 46,644.99 - REVISED CONTROL VALUE \$1,715,688.21				
		04/08/2011 - CA #023 NET INCREASE \$ 8,367.80 - REVISED CONTROL VALUE \$1,724,056.01				
		06/01/2011 - CA #024 NET INCREASE \$ 14,199.54 - REVISED CONTROL VALUE \$1,738,255.55				
		06/23/2011 - CA #025 NET INCREASE \$ 22,588.51 - REVISED CONTROL VALUE \$1,760,844.06				
		06/23/2011 - CA #026 NET INCREASE \$ 6,173.09 - REVISED CONTROL VALUE \$1,767,017.15				
		08/16/2011 - CA #027 NET INCREASE \$ 61,249.23 - REVISED CONTROL VALUE \$1,828,266.38				
		08/16/2011 - CA #028 NET INCREASE \$ 55,775.41 - REVISED CONTROL VALUE \$1,884,041.79				
		08/16/2011 - CA #029 NET INCREASE \$ 97,892.69 - REVISED CONTROL VALUE \$1,981,934.48				
		09/02/2011 - CA #030 NET INCREASE \$ 52,070.98 - REVISED CONTROL VALUE \$2,034,005.46				
		09/13/2011 - CA #031 NET INCREASE \$228,258.08 - REVISED CONTROL VALUE \$2,262,263.54				
		09/26/2011 - CA #032 NET INCREASE \$ 5,590.66 - REVISED CONTROL VALUE \$2,267,854.20				
		10/19/2011 - CA #033 NET INCREASE \$ 3,018.34 - REVISED CONTROL VALUE \$2,270,872.54				
		01/10/2012 - CA #034 NET INCREASE \$ 36,281.67 - REVISED CONTROL VALUE \$2,307,154.21				
		03/03/2012 - CA #036 NET INCREASE \$ 12,563.94 - REVISED CONTROL VALUE \$2,319,718.15				
		04/24/2012 - CA #035 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY (THRU 12/31/2013)				
		04/24/2012 - CA #037 NET INCREASE \$ 55,889.93 - REVISED CONTROL VALUE \$2,375,608.08				
		06/26/2012 - CA #039 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		06/26/2012 - CA #040 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
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		07/23/2013 - CA #053 NET INCREASE \$ 34,872.70 - REVISED CONTROL VALUE \$3,165,392.67				
		09/25/2013 - CA #054 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2015				

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)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 20000 Quantity CANCELED: 13902.22</p> </div>						
3		DOT: 2006EH011 FEDERAL	73575.31	Each	1	73,575.31
<p>08/17/2006 - CONTROL VALUE \$711,765.98 08/17/2006 - CA #001 NET INCREASE \$215,664.39 - REVISED CONTROL VALUE \$927,430.37 09/05/2007 - CA #003 NET INCREASE \$198,434.55 - REVISED CONTROL VALUE \$1,125,864.92 09/24/2007 - CA #002 NET INCREASE \$6,363.40 - REVISED CONTROL VALUE \$1,132,228.32 03/20/2008 - CA #004 NET INCREASE \$ 169.81 - REVISED CONTROL VALUE \$1,132,398.13 06/05/2008 - CA #005 NET INCREASE \$12,129.16 - REVISED CONTROL VALUE \$1,144,527.29 09/08/2008 - CA #008 NET INCREASE \$ 0.00 06/30/2008 - CA #006 NET INCREASE \$38,762.22 - REVISED CONTROL VALUE \$1,183,289.51 10/01/2008 - CA #007 NET INCREASE \$ 0.00 12/10/2008 - CA #009 NET INCREASE \$6,642.46 - REVISED CONTROL VALUE \$1,189,931.97 02/26/2009 - CA #010 NET INCREASE \$31,496.23 - REVISED CONTROL VALUE \$1,221,428.20 08/31/2009 - CA #011 NET DECREASE (\$11,566.70) - REVISED CONTROL VALUE \$1,209,861.50 08/31/2009 - CA #012 NET INCREASE \$ 0.00 08/31/2009 - CA #013 NET INCREASE \$6,174.07 - REVISED CONTROL VALUE \$1,216,035.57 10/13/2009 - CA #014 NET INCREASE \$11,579.41 - REVISED CONTROL VALUE \$1,227,614.98 06/03/2010 - CA #016 NET INCREASE \$129,301.15 - REVISED CONTROL VALUE \$1,356,916.13 07/22/2010 - CA #017 NET INCREASE \$17,016.00 - REVISED CONTROL VALUE \$1,373,932.13 08/04/2010 - CA #018 NET INCREASE \$14,118.42 - REVISED CONTROL VALUE \$1,388,050.55 10/25/2010 - CA #019 NET INCREASE \$189,769.35 - REVISED CONTROL VALUE \$1,577,819.90 02/08/2011 - CA #020 NET INCREASE \$ 35,310.11 - REVISED CONTROL VALUE \$1,613,130.01 02/14/2011 - CA #021 NET INCREASE \$ 55,913.21 - REVISED CONTROL VALUE \$1,669,043.22 02/15/2011 - CA #022 NET INCREASE \$ 46,644.99 - REVISED CONTROL VALUE \$1,715,688.21 04/08/2011 - CA #023 NET INCREASE \$ 8,367.80 - REVISED CONTROL VALUE \$1,724,056.01 06/01/2011 - CA #024 NET INCREASE \$ 14,199.54 - REVISED CONTROL VALUE \$1,738,255.55 06/23/2011 - CA #025 NET INCREASE \$ 22,588.51 - REVISED CONTROL VALUE \$1,760,844.06 06/23/2011 - CA #026 NET INCREASE \$ 6,173.09 - REVISED CONTROL VALUE \$1,767,017.15 08/16/2011 - CA #027 NET INCREASE \$ 61,249.23 - REVISED CONTROL VALUE \$1,828,266.38 08/16/2011 - CA #028 NET INCREASE \$ 55,775.41 - REVISED CONTROL VALUE \$1,884,041.79 08/16/2011 - CA #029 NET INCREASE \$ 97,892.69 - REVISED CONTROL VALUE \$1,981,934.48 09/02/2011 - CA #030 NET INCREASE \$ 52,070.98 - REVISED CONTROL VALUE \$2,034,005.46 09/13/2011 - CA #031 NET INCREASE \$228,258.08 - REVISED CONTROL VALUE \$2,262,263.54 09/26/2011 - CA #032 NET INCREASE \$ 5,590.66 - REVISED CONTROL VALUE \$2,267,854.20 10/19/2011 - CA #033 NET INCREASE \$ 3,018.34 - REVISED CONTROL VALUE \$2,270,872.54 01/10/2012 - CA #034 NET INCREASE \$ 36,281.67 - REVISED CONTROL VALUE \$2,307,154.21 03/03/2012 - CA #036 NET INCREASE \$ 12,563.94 - REVISED CONTROL VALUE \$2,319,718.15 04/24/2012 - CA #035 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY (THRU 12/31/2013) 04/24/2012 - CA #037 NET INCREASE \$ 55,889.93 - REVISED CONTROL VALUE \$2,375,608.08 06/26/2012 - CA #039 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS 06/26/2012 - CA #040 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS 08/03/2012 - CA #038 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS</p>						

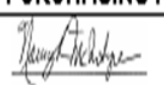
INVOICE TO

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)
		08/03/2012 - CA #041 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		09/12/2012 - CA #042 NET INCREASE \$248,159.09 - REVISED CONTROL VALUE \$2,623,767.17				
		09/12/2012 - CA #045 NET INCREASE \$163,214.66 - REVISED CONTROL VALUE \$2,786,981.83				
		09/12/2012 - CA #046 NET INCREASE \$150,521.10 - REVISED CONTROL VALUE \$2,937,502.93				
		12/03/2012 - CA #047 NET INCREASE \$ 4,131.24 - REVISED CONTROL VALUE \$2,941,634.17				
		01/15/2013 - CA #048 NET INCREASE \$ 95,985.08 - REVISED CONTROL VALUE \$3,037,619.25				
		01/31/2013 - CA #051 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		04/24/2013 - CA #052 NET INCREASE \$ 92,900.72 - REVISED CONTROL VALUE \$3,130,519.97				
		07/23/2013 - CA #053 NET INCREASE \$ 34,872.70 - REVISED CONTROL VALUE \$3,165,392.67				
		09/25/2013 - CA #054 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2015				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 350000 Quantity CANCELED: 276424.69</p> </div>						
4		DOT: 2006EH011 STATE MATCH	18393.82	Each	1	18,393.82
		08/17/2006 - CONTROL VALUE \$711,765.98				
		08/17/2006 - CA #001 NET INCREASE \$215,664.39 - REVISED CONTROL VALUE \$927,430.37				
		09/05/2007 - CA #003 NET INCREASE \$198,434.55 - REVISED CONTROL VALUE \$1,125,864.92				
		09/24/2007 - CA #002 NET INCREASE \$6,363.40 - REVISED CONTROL VALUE \$1,132,228.32				
		03/20/2008 - CA #004 NET INCREASE \$ 169.81 - REVISED CONTROL VALUE \$1,132,398.13				
		06/05/2008 - CA #005 NET INCREASE \$12,129.16 - REVISED CONTROL VALUE \$1,144,527.29				
		09/08/2008 - CA #008 NET INCREASE \$ 0.00				
		06/30/2008 - CA #006 NET INCREASE \$38,762.22 - REVISED CONTROL VALUE \$1,183,289.51				
		10/01/2008 - CA #007 NET INCREASE \$ 0.00				
		12/10/2008 - CA #009 NET INCREASE \$6,642.46 - REVISED CONTROL VALUE \$1,189,931.97				
		02/26/2009 - CA #010 NET INCREASE \$31,496.23 - REVISED CONTROL VALUE \$1,221,428.20				
		08/31/2009 - CA #011 NET DECREASE (\$11,566.70) - REVISED CONTROL VALUE \$1,209,861.50				
		08/31/2009 - CA #012 NET INCREASE \$ 0.00				
		08/31/2009 - CA #013 NET INCREASE \$6,174.07 - REVISED CONTROL VALUE \$1,216,035.57				
		10/13/2009 - CA #014 NET INCREASE \$11,579.41 - REVISED CONTROL VALUE \$1,227,614.98				
		06/03/2010 - CA #016 NET INCREASE \$129,301.15 - REVISED CONTROL VALUE \$1,356,916.13				
		07/22/2010 - CA #017 NET INCREASE \$17,016.00 - REVISED CONTROL VALUE \$1,373,932.13				
		08/04/2010 - CA #018 NET INCREASE \$14,118.42 - REVISED CONTROL VALUE \$1,388,050.55				
		10/25/2010 - CA #019 NET INCREASE \$189,769.35 - REVISED CONTROL VALUE \$1,577,819.90				
		02/08/2011 - CA #020 NET INCREASE \$ 35,310.11 - REVISED CONTROL VALUE \$1,613,130.01				
		02/14/2011 - CA #021 NET INCREASE \$ 55,913.21 - REVISED CONTROL VALUE \$1,669,043.22				
		02/15/2011 - CA #022 NET INCREASE \$ 46,644.99 - REVISED CONTROL VALUE \$1,715,688.21				
		04/08/2011 - CA #023 NET INCREASE \$ 8,367.80 - REVISED CONTROL VALUE \$1,724,056.01				
		06/01/2011 - CA #024 NET INCREASE \$ 14,199.54 - REVISED CONTROL VALUE \$1,738,255.55				
		06/23/2011 - CA #025 NET INCREASE \$ 22,588.51 - REVISED CONTROL VALUE \$1,760,844.06				
		06/23/2011 - CA #026 NET INCREASE \$ 6,173.09 - REVISED CONTROL VALUE \$1,767,017.15				
		08/16/2011 - CA #027 NET INCREASE \$ 61,249.23 - REVISED CONTROL VALUE \$1,828,266.38				
		08/16/2011 - CA #028 NET INCREASE \$ 55,775.41 - REVISED CONTROL VALUE \$1,884,041.79				
		08/16/2011 - CA #029 NET INCREASE \$ 97,892.69 - REVISED CONTROL VALUE \$1,981,934.48				

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)
		09/02/2011 - CA #030 NET INCREASE \$ 52,070.98 - REVISED CONTROL VALUE \$2,034,005.46				
		09/13/2011 - CA #031 NET INCREASE \$228,258.08 - REVISED CONTROL VALUE \$2,262,263.54				
		09/26/2011 - CA #032 NET INCREASE \$ 5,590.66 - REVISED CONTROL VALUE \$2,267,854.20				
		10/19/2011 - CA #033 NET INCREASE \$ 3,018.34 - REVISED CONTROL VALUE \$2,270,872.54				
		01/10/2012 - CA #034 NET INCREASE \$ 36,281.67 - REVISED CONTROL VALUE \$2,307,154.21				
		03/03/2012 - CA #036 NET INCREASE \$ 12,563.94 - REVISED CONTROL VALUE \$2,319,718.15				
		04/24/2012 - CA #035 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY (THRU 12/31/2013)				
		04/24/2012 - CA #037 NET INCREASE \$ 55,889.93 - REVISED CONTROL VALUE \$2,375,608.08				
		06/26/2012 - CA #039 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		06/26/2012 - CA #040 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		08/03/2012 - CA #038 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		08/03/2012 - CA #041 NET INCREASE \$ 0.00 - REALLOCATION OF HOURS				
		09/12/2012 - CA #042 NET INCREASE \$248,159.09 - REVISED CONTROL VALUE \$2,623,767.17				
		09/12/2012 - CA #045 NET INCREASE \$163,214.66 - REVISED CONTROL VALUE \$2,786,981.83				
		09/12/2012 - CA #046 NET INCREASE \$150,521.10 - REVISED CONTROL VALUE \$2,937,502.93				
		12/03/2012 - CA #047 NET INCREASE \$ 4,131.24 - REVISED CONTROL VALUE \$2,941,634.17				
		01/15/2013 - CA #048 NET INCREASE \$ 95,985.08 - REVISED CONTROL VALUE \$3,037,619.25				
		01/31/2013 - CA #051 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		04/24/2013 - CA #052 NET INCREASE \$ 92,900.72 - REVISED CONTROL VALUE \$3,130,519.97				
		07/23/2013 - CA #053 NET INCREASE \$ 34,872.70 - REVISED CONTROL VALUE \$3,165,392.67				
		09/25/2013 - CA #054 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2015				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 80000 Quantity CANCELED: 61606.18</p> </div>						
Total: 100,574.41 (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
 3635546, 3

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
--	---

Purchase Order Number	3635546
Revision Number	3
Reference Contract Number	3487939
PO Date	23-JUL-2019
Approved PO Date	28-JAN-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	1620189
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-050 WO#1 PTSID# 0076R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2016-EH-050 WO#1 PTSID# 0076R; IMPROVEMENTS TO TAUNTON AVE FAP# STP-PVMT-001	108838.38	Each	1	108,838.38

CHANGE TO PO# 3487939

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

TIME EXTENSION FOR 2016-EH-050

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: 108838.38 Quantity CANCELED: 0				
Total: 108,838.38 (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
 3638255, 2

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3638255
Revision Number	2
Reference Contract Number	3458684
PO Date	31-JUL-2019
Approved PO Date	21-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	1623302
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 2014-ET-008 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2014-ET-008, FEDERAL	263394.16	Each	1	263,394.16

CHANGE TO PO #3458684

CHANGE EFFECTIVE PERIOD:
 FROM : 03/18/16 - 03/17/20
 TO: 03/18/16 - 03/17/22

TIME EXTENSION PER ROC-005

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: 263394.16 Quantity CANCELED: 0				
2		DOT; 2014-ET-008, STATE MATCH	65848.54	Each	1	65,848.54
<p>CHANGE TO PO #3458684</p> <p>CHANGE EFFECTIVE PERIOD: FROM : 03/18/16 - 03/17/20 TO: 03/18/16 - 03/17/22</p> <p>TIME EXTENSION PER ROC-005</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 65848.54 Quantity CANCELED: 0				
						Total: 329,242.70 (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
 3665752, 1

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
--	---

Purchase Order Number	3665752
Revision Number	1
Reference Contract Number	3646616
PO Date	05-FEB-2020
Approved PO Date	05-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
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Type of Requisition	
Requisition Number	1648107
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS	63068.31	Each	1	63,068.31

DOT; 2019-ET-033, C-2 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

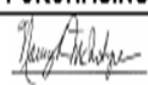
**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

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-033</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: GREEN INTERNATIONAL AFFILIATES KO ISHIKURA 978-923-0400</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 122841.3 Quantity CANCELED: 59772.99</p> </div>						
Total: 63,068.31 (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 6



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

Standard Purchase Order
 3657091, 2

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3657091
Revision Number	2
Reference Contract Number	3646616
PO Date	22-NOV-2019
Approved PO Date	21-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	1639787
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001	219678.42	Each	1	219,678.42

DOT; 2019-ET-033, C-2 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

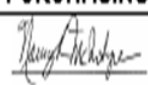
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

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-033</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: GREEN INTERNATIONAL AFFILIATES KO ISHIKURA 978-923-0400</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 219678.42 Quantity CANCELED: 0</p> </div>						
Total: 219,678.42 (USD)						

<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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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
 3636648, 1

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
--	---

Purchase Order Number	3636648
Revision Number	1
Reference Contract Number	3422873
PO Date	26-JUL-2019
Approved PO Date	29-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	1621400
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-040 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2015-EH-040 RELEASE, FEDERAL	17880.55	Each	1	17,880.55

5/28/15 - 5/27/20

RI CONTRACT NO. 2015-EH-039

2015 PAVEMENT PRESERVATION PROGRAM - CONTRACT 3

TOTAL CONTRACT - \$1,080,509.46

PROJECT DESIGNATION - STP-RESF (300)

PROJECT ASSIGNMENTS UNDER THIS CONTRACT ARE AS FOLLOWS:

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>US ROUTE 1 FROM THE SOUTH KINGSTOWN TOWN LINE TO SUCCOTASH ROAD - \$295,267.54</p> <p>US ROUTE 6 FROM ROUTE 102 TO THE INTERSECTION WITH DANIELSON PIKE - \$303,876.04</p> <p>BRIDGETOWN ROAD FROM THE INTERSECTION WITH ROUTE 1 TO ROUTE 1A - \$180,442.83</p> <p>NARRAGANSETT AVENUE FROM END TO SOUTHWEST AVENUE - \$140,513.54</p> <p>SOUTH PIER ROAD FROM ROUTE 108 (POINT JUDITH ROAD) TO BOON STREET - \$160,409.51</p> <p>AGENCY CONTACT: LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT: KO ISHIKURA - (978) 923-0400</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 80000 Quantity CANCELED: 62119.45</p> </td> </tr> </table>							<p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 80000 Quantity CANCELED: 62119.45</p>
<p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 80000 Quantity CANCELED: 62119.45</p>							
2		DOT; 2015-EH-040 RELEASE, STATE MATCH	1828.56	Each	1	1,828.56	
<p>5/28/15 - 5/27/20</p> <p>RI CONTRACT NO. 2015-EH-039</p> <p>2015 PAVEMENT PRESERVATION PROGRAM - CONTRACT 3</p> <p>TOTAL CONTRACT - \$1,080,509.46</p> <p>PROJECT DESIGNATION - STP-RESF (300)</p> <p>PROJECT ASSIGNMENTS UNDER THIS CONTRACT ARE AS FOLLOWS:</p> <p>US ROUTE 1 FROM THE SOUTH KINGSTOWN TOWN LINE TO SUCCOTASH ROAD - \$295,267.54</p> <p>US ROUTE 6 FROM ROUTE 102 TO THE INTERSECTION WITH DANIELSON PIKE - \$303,876.04</p> <p>BRIDGETOWN ROAD FROM THE INTERSECTION WITH ROUTE 1 TO ROUTE 1A - \$180,442.83</p> <p>NARRAGANSETT AVENUE FROM END TO SOUTHWEST AVENUE - \$140,513.54</p> <p>SOUTH PIER ROAD FROM ROUTE 108 (POINT JUDITH ROAD) TO BOON STREET - \$160,409.51</p> <p>AGENCY CONTACT: LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT: KO ISHIKURA - (978) 923-0400</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)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 20000 Quantity CANCELED: 18171.44</p> </div>						
Total: 19,709.11 (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
 3671458, 2

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3671458
Revision Number	2
Reference Contract Number	
PO Date	16-MAR-2020
Approved PO Date	13-JUL-2020
Buyer	Delfarno, Marisa -

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	*OTHER
Requisition Number	1651759
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 20-AUG-20

SUPPLIER CONTACT:
 GREEN INTERNATIONAL AFFILIATES, INC.
 LINDA HARRIS
 978-923-0400

PER VENDOR INVOICE NUMBER 142,143, (OH, ADJ), 144

PO DESCRIPTION: DOT; 2001-EH-013 STANDARD PO TO PAY FINAL INVOICES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2001-EH-013 FEDERAL	34034.008	Each	1	34,034.01
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 20-AUG-2020 Original quantity ordered: 34034.008 Quantity CANCELED: 0 </div>						
2		DOT; 2001-EH-013 STATE MATCH	8508.502	Each	1	8,508.50

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)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 20-AUG-2020 Original quantity ordered: 8508.502 Quantity CANCELED: 0</p> </div>						
Total: 42,542.51 (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
 3649932, 3

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3649932
Revision Number	3
Reference Contract Number	3609194
PO Date	07-OCT-2019
Approved PO Date	21-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	1633548
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-014 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-014 WO#1 PTSID# 0073X INTERSECTION SAFETY IMPROVEMENTS TO RT. 114 (BEAR HILL RD AND I-295) FAP# STP-PVMT-003 (FEDERAL)	54778.2	Each	1	54,778.20

2019-EH-014 CONTRACT C-5: 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

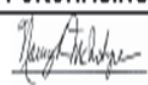
INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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: KO ISHIKURA 978-923-0400</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: 54778.2 Quantity CANCELED: 0</p> </div>						
Total: 54,778.20 (USD)						

<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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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
 3668363, 1

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3668363
Revision Number	1
Reference Contract Number	
PO Date	21-FEB-2020
Approved PO Date	21-FEB-2020
Buyer	Hill, Lisa -

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	*OTHER
Requisition Number	1650000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 18-AUG-20

PO DESCRIPTION: DOT; FY20 FINAL INVOICE 2001-EB-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT - 2001-EB-005 STATE	4911.5	Each	1	4,911.50
		Line CANCELED on 18-AUG-2020 Original quantity ordered: 4911.5 Quantity CANCELED: 0				
2		DOT - 2001-EB-005 FEDERAL	19646.01	Each	1	19,646.01
		Line CANCELED on 18-AUG-2020 Original quantity ordered: 19646.01 Quantity CANCELED: 0				
						Total: 24,557.51 (USD)

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)

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
 3674314, 1

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3674314
Revision Number	1
Reference Contract Number	3609194
PO Date	13-APR-2020
Approved PO Date	13-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	1656062
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-014 WO#2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-014 WO#2 PTSID# 2603B 2020 CRACK SEALING LIMITED ACCESS FAP# STP-PVMT-003 (FEDERAL)	1624.4	Each	1	1,624.40

2019-EH-014 CONTRACT C-5: 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

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: KO ISHIKURA 978-923-0400 2019-EH-014 CONTRACT C-5: 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: KO ISHIKURA 978-923-0400</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: 7038.8 Quantity CANCELED: 5414.4					
2		DOT: 2019-EH-014 WO#2 PTSID# 2603B 2020 CRACK SEALING LIMITED ACCESS FAP# STP-PVMT-003 (STATE MATCH)	93.6	Each	1	93.60

2019-EH-014 CONTRACT C-5: 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:
 KO ISHIKURA
 978-923-0400

2019-EH-014 CONTRACT C-5: 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.

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>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: KO ISHIKURA 978-923-0400</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: 1447.2 Quantity CANCELED: 1353.6</p> </div>						
Total: 1,718.00 (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 12



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

Standard Purchase Order
 3646819, 1

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3646819
Revision Number	1
Reference Contract Number	
PO Date	18-SEP-2019
Approved PO Date	18-SEP-2019
Buyer	Hill, Lisa -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
--	--

Type of Requisition	*OTHER
Requisition Number	1629550
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 13-AUG-20

PO DESCRIPTION: DOT; FY20 FINAL INVOICE 2014-ET-030

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2014-ET-030, FINAL INVOICE PAYMENT	8777.88	Each	1	8,777.88
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 13-AUG-2020 Original quantity ordered: 8777.88 Quantity CANCELED: 0 </div>						
Total: 8,777.88 (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 13



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

Standard Purchase Order
 3664605, 3

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
--	---

Purchase Order Number	3664605
Revision Number	3
Reference Contract Number	3487939
PO Date	29-JAN-2020
Approved PO Date	21-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	1647391
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-050 WO#1 PTSID# 0076R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2016-EH-050 WO#1 PTSID# 0076R; IMPROVEMENTS TO TAUNTON AVE FAP# STP-PVMT-001 FEDERAL	46509.63	Each	1	46,509.63

CHANGE TO PO# 3487939

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

TIME EXTENSION FOR 2016-EH-050

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: 46509.63 Quantity CANCELED: 0				
2		2016-EH-050 WO#1 PTSID# 0076R; IMPROVEMENTS TO TAUNTON AVE FAP# STP-PVMT-001 STATE	4124.15	Each	1	4,124.15
<p>CHANGE TO PO# 3487939</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-050</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 4124.15 Quantity CANCELED: 0</p> </div>						
						Total: 50,633.78 (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
 3661596, 1

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3661596
Revision Number	1
Reference Contract Number	3646616
PO Date	07-JAN-2020
Approved PO Date	07-JAN-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	1644813
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT FAP# STPG-HSIP-061	81387.55	Each	1	81,387.55

DOT; 2019-ET-033, C-2 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-033</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: GREEN INTERNATIONAL AFFILIATES KO ISHIKURA 978-923-0400</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 136703 Quantity CANCELED: 55315.45</p> </div>						
Total: 81,387.55 (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
 3656798, 2

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
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Purchase Order Number	3656798
Revision Number	2
Reference Contract Number	3609194
PO Date	21-NOV-2019
Approved PO Date	10-APR-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	1640402
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-014 WO#2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-014 WO#2 PTSID# 2603B 2020 CRACK SEALING LIMITED ACCESS FAP# STP-PVMT-003 (FEDERAL)	39799.5	Each	1	39,799.50

2019-EH-014 CONTRACT C-5: 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

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; PREPARTION OF CONTRACT PLANS, SKETCHS, 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: KO ISHIKURA 978-923-0400 2019-EH-014 CONTRACT C-5: 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; PREPARTION OF CONTRACT PLANS, SKETCHS, 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: KO ISHIKURA 978-923-0400</p>						

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PROVIDENCE, RI 02903
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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: 39799.5 Quantity CANCELED: 0				
Total: 39,799.50 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

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