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.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3661598	Purchase Order contract	
Item 2	PO 3651232	Purchase Order contract	
Item 3	PO 3635546	Purchase Order contract	

Item 4	PO 3638255	Purchase Order contract	
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	
ltem 15	PO 3656798	Purchase Order contract	



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

v	
Е	GREEN INTERNATIONAL AFFILIATES INC
Ν	DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

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, *
	-

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	Amount
					(USD)	(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 SERVICE	S FOR THE T	RAFFIC D	ESIGN TASK	ORDER
	PROGRAM					
	BLANKET	DATES:				
	00/16/10 0					
	09/10/19 - 0	9/15/21 WITH OPTION TO RENEW FOR 3 ADDI	TIONAL ONE	-YEAR TE	ERMS	

INVOICE TO



Line	Code	Description		Quantity	Unit	Unit Price	Amount	
Line	Coue	Description		Quantity	Unit	(USD)	(USD)	
	ONLY.							
	RI CONTRACT NO. 2019-ET-033							
	MAXIMUM C	ONTRACT VALUE: \$1,750,000).00					
	CONTRACT I	N ACCORDANCE WITH THE	PLANS SPECIFIC			UMENTS O	F PUBLIC REP	
	#7598676 DAT		LANS, SI LUIR				T UDLIC KIT	
	#7590070 DITI							
	RI FAP NO:							
	STPG-TDTP(0	01)						
	STPG-HSIP(06	51)						
	AGENCY CONTACT:							
	EVERETT SAMMARTINO 401-563-4427							
	401-303-4427							
	SUPPLIER CONTACT: GREEN INTERNATIONAL AFFILIATES							
	KO ISHIKURA	A						
	978-923-0400							
			-					
	Line CANC	CELED on 06-AUG-2020						
		antity ordered: 105883.55						
	Quantity	y CANCELED: 0						
						Total: 1	05,883.55 (USD	
							,	

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



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

Purchase Order Number3651232Revision Number2Reference Contract Number70A00342432PO Date15-OCT-2019Approved PO Date12-MAR-2020BuyerAutocreate, *

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

GREEN INTERNATIONAL AFFILIATES INC

239 LITTLETON RD STE 3

United States

SMITH ST

United States

WESTFORD, MA 01886-3598

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

DBA GREEN INTERNATIONAL AFFILIATES INC

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2006EH011 3RD PARTY	2507.5	Each	1	2,507.50
	08/17/2006 - C	CONTROL VALUE \$711,765.98				
	08/17/2006 - C	CA #001 NET INCREASE \$215,664.39 - REVISED	OCONTROL	VALUE \$	927,430.37	
	09/05/2007 - C	CA #003 NET INCREASE \$198,434.55 - REVISED	OCONTROL	VALUE \$	1,125,864.92	
	09/24/2007 - 0	A #002 NET INCREASE \$6,363.40 - REVISED C	CONTROL V	ALUE \$1,	132,228.32	
	03/20/2008 - CA #004 NET INCREASE \$ 169.81 - REVISED CONTROL VALUE \$1,132,398.13					
	06/05/2008 - 0	A #005 NET INCREASE \$12,129.16 - REVISED	CONTROL	VALUE \$1	,144,527.29	
	09/08/2008 - 0	CA #008 NET INCREASE \$ 0.00			, ,	
	06/30/2008 - 0	A #006 NET INCREASE \$38,762.22 - REVISED	CONTROL	VALUE \$1	,183,289.51	
		A #007 NET INCREASE \$ 0.00			, ,	
	12/10/2008 - 0	A #009 NET INCREASE \$6,642.46 - REVISED C	ONTROL V	ALUE \$1.	189.931.97	
		A #010 NET INCREASE \$31,496.23 - REVISED				
		A #011 NET DECREASE (\$11,566.70) - REVISE				0

INVOICE TO

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

Line	Code	Description		Quantity U	nit	Unit Price	Amount
	08/31/2009 CA	4012 NET INCREASE \$ 0.	.00			(USD)	(USD)
		#013 NET INCREASE \$6,174		ONTROL VAL	LIE \$1 3	216 035 57	
		#014 NET INCREASE \$11,57					
		#016 NET INCREASE \$129,3					
		#017 NET INCREASE \$17,01				, ,	
		#018 NET INCREASE \$14,113					
	10/25/2010 - CA	#019 NET INCREASE \$189,7	69.35 - REVISED	CONTROL V	ALUE \$	1,577,819.90	
	02/08/2011 - CA	#020 NET INCREASE \$ 35,31	0.11 - REVISED	CONTROL VA	LUE \$	1,613,130.01	
	02/14/2011 - CA	#021 NET INCREASE \$ 55,91	3.21 - REVISED	CONTROL VA	LUE \$	1,669,043.22	
	02/15/2011 - CA	#022 NET INCREASE \$ 46,64	4.99 - REVISED	CONTROL VA	LUE \$	1,715,688.21	
		#023 NET INCREASE \$ 8,36					
		#024 NET INCREASE \$ 14,19					
		#025 NET INCREASE \$ 22,58					
		#026 NET INCREASE \$ 6,17					
		#027 NET INCREASE \$ 61,24					
		#028 NET INCREASE \$ 55,77					
		#029 NET INCREASE \$ 97,89					
		#030 NET INCREASE \$ 52,07					
		#031 NET INCREASE \$228,23					
		#032 NET INCREASE \$ 5,59					
		#033 NET INCREASE \$ 3,01 #034 NET INCREASE \$ 36,28					
		4034 NET INCREASE \$ 50,26					
			0.00 - TIME EXT			, ,	
		#037 NET INCREASE \$ 55,88					
			0.00 - REALLOC			2,575,000.00	
			0.00 - REALLOC				
			0.00 - REALLOC				
			0.00 - REALLOC				
		#042 NET INCREASE \$248,1				2,623,767.17	
		#045 NET INCREASE \$163,2					
		#046 NET INCREASE \$150,52					
	12/03/2012 - CA	#047 NET INCREASE \$ 4,13	1.24 - REVISED	CONTROL VA	LUE \$2	2,941,634.17	
	01/15/2013 - CA	#048 NET INCREASE \$ 95,98	5.08 - REVISED	CONTROL VA	LUE \$3	3,037,619.25	
			0.00 - SALARY F				
		#052 NET INCREASE \$ 92,90					
		#053 NET INCREASE \$ 34,87					
	09/25/2013 - CA	#054 NET INCREASE \$	0.00 - TIME EXT	ENSION ONL'	Y THRC	OUGH 12/31/2015	
			1				
	Line CANCE	ELED on 04-AUG-2020					
	Original qua	ntity ordered: 10000					
		CANCELED: 7492.5					
2		DOT: 2006EH011 BOND		6097.78	Each	1	6,097.78
	08/17/2006 00	$\frac{1}{117600}$					
	08/1//2000 - CO	ONTROL VALUE \$711,765.98					

STATE PURCHASING AGENT
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Nancy R. McIntyre
Nanoy IX. Montegro

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	08/17/2006 - CA	#001 NET INCREASE \$215,664.39 - REVIS	ED CONTROL	VALUES		(0~-)
	09/05/2007 - CA	#003 NET INCREASE \$198,434.55 - REVIS	ED CONTROL	VALUES	\$1,125,864.92	
	09/24/2007 - CA	#002 NET INCREASE \$6,363.40 - REVISEI	OCONTROL V	ALUE \$1,	132,228.32	
	03/20/2008 - CA	#004 NET INCREASE \$ 169.81 - REVISEI	OCONTROL V	ALUE \$1.	132,398.13	
	06/05/2008 - CA	#005 NET INCREASE \$12,129.16 - REVISE	D 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 - REVISE	D 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 - REVISEI	OCONTROL V	ALUE \$1.	189,931.97	
		#010 NET INCREASE \$31,496.23 - REVISE				
	08/31/2009 - CA	#011 NET DECREASE (\$11,566.70) - REVI	SED CONTROL	L VALUE	\$1,209,861.50	
	08/31/2009 - CA	#012 NET INCREASE \$ 0.00				
	08/31/2009 - CA	#013 NET INCREASE \$6,174.07 - REVISEI	OCONTROL V	ALUE \$1.	216,035.57	
		#014 NET INCREASE \$11,579.41 - REVISE				
		#016 NET INCREASE \$129,301.15 - REVIS			, ,	
		#017 NET INCREASE \$17,016.00 - REVISE				
		#018 NET INCREASE \$14,118.42 - REVISE			, ,	
		#019 NET INCREASE \$189,769.35 - REVIS				
		#020 NET INCREASE \$ 35,310.11 - REVISI				
		#021 NET INCREASE \$ 55,913.21 - REVIS			· · ·	
		#022 NET INCREASE \$ 46,644.99 - REVIS				
		#023 NET INCREASE \$ 8,367.80 - REVIS				
		#024 NET INCREASE \$ 14,199.54 - REVISI				
		#025 NET INCREASE \$ 22,588.51 - REVISI				
		#026 NET INCREASE \$ 6,173.09 - REVIS			· · ·	
		#027 NET INCREASE \$ 61,249.23 - REVISI				
		#028 NET INCREASE \$ 55,775.41 - REVISI				
		#029 NET INCREASE \$ 97,892.69 - REVIS				
		#030 NET INCREASE \$ 52,070.98 - REVIS				
		#031 NET INCREASE \$228,258.08 - REVIS				
		#032 NET INCREASE \$ 5,590.66 - REVIS				
		#033 NET INCREASE \$ 3,018.34 - REVIS				
		#034 NET INCREASE \$ 36,281.67 - REVIS				
		#036 NET INCREASE \$ 12,563.94 - REVIS				
			XTENSION ON			
		#037 NET INCREASE \$ 55,889.93 - REVIS				
			OCATION OF I			
	06/26/2012 - CA	#040 NET INCREASE \$ 0.00 - REALL	OCATION OF I	HOURS		
			OCATION OF I			
			OCATION OF I			
		#042 NET INCREASE \$248,159.09 - REVIS			\$2,623,767.17	
		#045 NET INCREASE \$163,214.66 - REVIS				
		#046 NET INCREASE \$150,521.10 - REVIS				
		#047 NET INCREASE \$ 4,131.24 - REVIS				
		#048 NET INCREASE \$ 95,985.08 - REVIS				
			Y RATE CHAN			
	04/24/2013 - CA	#052 NET INCREASE \$ 92,900.72 - REVIS			3,130,519.97	
		#053 NET INCREASE \$ 34,872.70 - REVIS				
					OUGH 12/31/2015	5
-						

[STATE PURCHASING AGENT
	Themy Arkelsone-
	Nancy R. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANC	ELED on 04-AUG-2020					
		antity ordered: 20000					
		V CANCELED: 13902.22					
3		DOT: 2006EH011 FEDERAL		73575.31	Each	1	73,575.31
	08/17/2006 CC	ONTROL VALUE \$711,765.98					
		A #001 NET INCREASE \$215,66	4 39 - REVISED C	ONTROL	VALUE \$9	927 430 37	
		A #003 NET INCREASE \$198,43					
		A #002 NET INCREASE \$6,363.4					
		A #004 NET INCREASE \$ 169.3					
		A #005 NET INCREASE \$12,129					
			00		- , ,	, ,	
	06/30/2008 - CA	A #006 NET INCREASE \$38,762	.22 - REVISED CC	NTROL V	ALUE \$1,	183,289.51	
	10/01/2008 - CA	A #007 NET INCREASE \$ 0.00					
		A #009 NET INCREASE \$6,642.4					
		A #010 NET INCREASE \$31,496					
		A #011 NET DECREASE (\$11,56	,	CONTROL	VALUE S	\$1,209,861.50	
		A #012 NET INCREASE \$ 0.0					
		A #013 NET INCREASE \$6,174.0					
		A #014 NET INCREASE \$11,579					
		A #016 NET INCREASE \$129,30					
		A #017 NET INCREASE \$17,016					
		A #018 NET INCREASE \$14,118				· · ·	
		A #019 NET INCREASE \$189,76					
		A #020 NET INCREASE \$ 35,310 A #021 NET INCREASE \$ 55,913					
		A #021 NET INCREASE \$ 55,91. A #022 NET INCREASE \$ 46,64				, ,	
		A #022 NET INCREASE \$ 40,044 A #023 NET INCREASE \$ 8,36'					
		A #023 NET INCREASE \$ - 8,30 A #024 NET INCREASE \$ 14,19					
		A #025 NET INCREASE \$ 22,58					
		A #026 NET INCREASE \$ 6,17					
		A #027 NET INCREASE \$ 61,249					
		A #028 NET INCREASE \$ 55,77					
		A #029 NET INCREASE \$ 97,892				· · ·	
	09/02/2011 - CA	A #030 NET INCREASE \$ 52,070).98 - REVISED CO	ONTROL V	VALUE \$2	,034,005.46	
	09/13/2011 - CA	A #031 NET INCREASE \$228,25	8.08 - REVISED C	ONTROL	VALUE \$2	2,262,263.54	
		A #032 NET INCREASE \$ 5,59					
		A #033 NET INCREASE \$ 3,013					
		A #034 NET INCREASE \$ 36,28				, ,	
		A #036 NET INCREASE \$ 12,563					
			.00 - TIME EXTEN			· · · · · ·	
		A #037 NET INCREASE \$ 55,889				2,375,608.08	
			.00 - REALLOCAT				
			0.00 - REALLOCAT				
	08/03/2012 - CA	A #038 NET INCREASE \$ 0	.00 - REALLOCAT	TION OF F	IOURS		

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Theugh Theladore
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amoun (USD)
	08/03/2012 - CA	#041 NET INCREASE \$ 0.00	- REALLOCATION OF	HOURS	(0.0)	(0)
	09/12/2012 - CA	#042 NET INCREASE \$248,159.0	9 - REVISED CONTROL	VALUE §	52,623,767.17	
		#045 NET INCREASE \$163,214.6				
		#046 NET INCREASE \$150,521.1				
		#047 NET INCREASE \$ 4,131.24				
		#048 NET INCREASE \$ 95,985.08				
			- SALARY RATE CHAN		, ,	
	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 ON	ILY THR	DUGH 12/31/2015	
	Original qua	ELED on 04-AUG-2020 ntity ordered: 350000 CANCELED: 276424.69				
4	Quantity	DOT: 2006EH011 STATE MAT	CH 18393.82	Each		18,393.82
·				Luch		10,000
	08/17/2006 - CC	NTROL VALUE \$711,765.98				
	08/17/2006 - CA	#001 NET INCREASE \$215,664.3	9 - REVISED CONTROL	VALUE \$	5927,430.37	
		#003 NET INCREASE \$198,434.5				
		#002 NET INCREASE \$6,363.40 -				
		#004 NET INCREASE \$ 169.81 -				
		#005 NET INCREASE \$12,129.16				
		#008 NET INCREASE \$ 0.00			, ,	
		#006 NET INCREASE \$38,762.22	- REVISED CONTROL	VALUE \$1	1,183,289.51	
		#007 NET INCREASE \$ 0.00			, ,	
		#009 NET INCREASE \$6,642.46 -	REVISED CONTROL V	ALUE \$1.	189,931.97	
		#010 NET INCREASE \$31,496.23				
		#011 NET DECREASE (\$11,566.7				
		#012 NET INCREASE \$ 0.00	-,		+-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		#013 NET INCREASE \$6,174.07 -	REVISED CONTROL V	ALUE \$1.	216.035.57	
		#014 NET INCREASE \$11,579.41				
		#016 NET INCREASE \$129,301.1				
		#017 NET INCREASE \$17,016.00				
		#018 NET INCREASE \$14,118.42				
		#019 NET INCREASE \$189,769.3			, ,	
		#020 NET INCREASE \$ 35,310.11				
		#020 NET INCREASE \$ 55,910.11				
		#021 NET INCREASE \$ 46,644.99				
		#022 NET INCREASE \$ 40,044.22				
		#023 NET INCREASE \$ - 8,507.80				
		#024 NET INCREASE \$ 14,199.52			, ,	
		#025 NET INCREASE \$ 22,388.51				
		#020 NET INCREASE \$ 61,249.23				
		, #027 NET INCREASE \$ 61,249.23				
	$(N_{1}) (M_{1}) (M_{$	#029 NET INCREASE \$ 97,892.69		VALUE		

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	09/02/2011 - CA	#030 NET INCREASE \$ 52,0	070.98 - REVISED	CONTROL	VALUE \$2	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 \$ 5,5	590.66 - REVISED	CONTROL	VALUE \$2	2,267,854.20	
	10/19/2011 - CA	#033 NET INCREASE \$ 3,0	018.34 - REVISED	CONTROL	VALUE \$2	2,270,872.54	
	01/10/2012 - CA	#034 NET INCREASE \$ 36,2	281.67 - REVISED	CONTROL	VALUE \$2	2,307,154.21	
	03/03/2012 - CA	#036 NET INCREASE \$ 12,5	563.94 - REVISED	CONTROL	VALUE \$2	2,319,718.15	
	04/24/2012 - CA	#035 NET INCREASE \$	0.00 - TIME EXT	ENSION ON	JLY (THR	U 12/31/2013)	
	04/24/2012 - CA	#037 NET INCREASE \$ 55,8	889.93 - REVISED	CONTROL	VALUE \$2	2,375,608.08	
	06/26/2012 - CA	#039 NET INCREASE \$	0.00 - REALLOC	ATION OF I	HOURS		
	06/26/2012 - CA	#040 NET INCREASE \$	0.00 - REALLOC	ATION OF I	HOURS		
	08/03/2012 - CA	#038 NET INCREASE \$	0.00 - REALLOC	ATION OF I	HOURS		
	08/03/2012 - CA	#041 NET INCREASE \$	0.00 - REALLOC	ATION OF I	HOURS		
		#042 NET INCREASE \$248,				, ,	
		#045 NET INCREASE \$163,				, ,	
		#046 NET INCREASE \$150,				, ,	
		#047 NET INCREASE \$ 4,1				, ,	
		#048 NET INCREASE \$ 95,9				3,037,619.25	
		#051 NET INCREASE \$	0.00 - SALARY R				
		#052 NET INCREASE \$ 92,9					
		#053 NET INCREASE \$ 34,8				, ,	
	09/25/2013 - CA	#054 NET INCREASE \$	0.00 - TIME EXT	ENSION ON	ILY THRO	DUGH 12/31/20	15
			-				
		ELED on 04-AUG-2020					
		ntity ordered: 80000					
	Quantity	CANCELED: 61606.18					
						Total: 100	,574.41 (USD)

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



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

V E GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

N DBA GREEN INTERNATIONAL AFFILIATES INC

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- R United States

SMITH ST

United States

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T O

Purchase Order Number	3635546
Revision Number	3
Reference Contract Number	3487939
PO Date	23-JUL-2019
Approved PO Date	28-JAN-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		2016-EH-050 WO#1 PTSID# 0076R;	108838.38	Each	1	108,838.38
		IMPROVEMENTS TO TAUNTON AVE				
		FAP# STP-PVMT-001				
l						
	CHANGE T	O PO# 3487939				
	DATE CHA					
		1/16 - 09/30/19				
	TO: 10/01/16	o - 09/30/20				
	TIME EXTE	NSION FOR 2016-EH-050				

INVOICE TO

STATE PURCHASING AGENT
Thengt Fichit ne
-C • • •
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 03-AUG-2020 ntity ordered: 108838.38 CANCELED: 0				
					Total: 108,8	338.38 (USD)

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



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

V E GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

D 239 LITTLETON RD STE 3

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

- O WESTFORD, MA 01886-3598
- R United States

SMITH ST

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, *
	-

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	Amount
					(USD)	(USD)
1		DOT; 2014-ET-008, FEDERAL	263394.16	Each	1	263,394.16
	FROM : 03/18/1 TO: 03/18/10	ECTIVE PERIOD:				

INVOICE TO

STATE PURCHASING AGENT
Themy Archidae
Nancy R. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 03-AUG-2020 ntity ordered: 263394.16 CANCELED: 0				(/	()
2		DOT; 2014-ET-008, STATE	MATCH	65848.54	Each	1	65,848.54
	CHANGE TO P	O #3458684					
	FROM : 03/18/1	CTIVE PERIOD: 6 - 03/17/20 5 - 03/17/22					
	TIME EXTNES	ION PER ROC-005					
	Original qua	ELED on 03-AUG-2020 ntity ordered: 65848.54 CANCELED: 0					
			<u> </u>			Total: 329,2	42.70 (USD)
						,	

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



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

Purchase Order Number	3665752
Revision Number	1
Reference Contract Number	3646616
PO Date	05-FEB-2020
Approved PO Date	05-FEB-2020
Buyer	Autocreate, *
	_

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

239 LITTLETON RD STE 3

United States

SMITH ST

United States

WESTFORD, MA 01886-3598

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

DOT CONTRACT ADMINISTRATION

PO DESCRIPTION: DOT: FY20 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS

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

INVOICE TO

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

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRA	CT NO. 2019-ET-0.	33					
	MAXIMUM	CONTRACT VALU	VE: \$1,750,000	.00				
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBL #7598676 DATED 04/05/19							BLIC RFP	
	RI FAP NO: STPG-TDTP STPG-HSIP(
	AGENCY CO EVERETT S 401-563-442	AMMARTINO						
	SUPPLIER C GREEN INT KO ISHIKUI 978-923-040	ERNATIONAL AFF	FILIATES					
	Original	VCELED on 06-AU(quantity ordered: 12 ity CANCELED: 59	22841.3					
				1			Total: 63,0	68.31 (USD)

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



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

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1	GREEN INTERNATIONAL AFFILIATES INC
ſ	DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

- N DBA GREEN INTERNATIOND 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

United States

Purchase Order Number	3657091
Revision Number	2
Reference Contract Number	3646616
PO Date	22-NOV-2019
Approved PO Date	21-JUL-2020
Buyer	Autocreate, *
	-

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		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 ORIGINIATING DESIGN SERVICES ONLY.							

INVOICE TO

STATE PURCHASING AGENT
Thengt Wedstar
Nancy R. McIntyre

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRA	CT NO. 2019-ET-03	3					
	MAXIMUM	CONTRACT VALU	E: \$1,750,000).00				
		T IN ACCORDANCE ATED 04/05/19	WITH THE	PLANS, SPECIF	ICATIONS, A	AND DOO	CUMENTS OF PUB	LIC RFP
	RI FAP NO: STPG-TDTP STPG-HSIP(
	AGENCY C EVERETT S 401-563-442	AMMARTINO						
	SUPPLIER (GREEN INT KO ISHIKU 978-923-040	ERNATIONAL AFF.	ILIATES					
	Original	NCELED on 04-AUG quantity ordered: 21 ity CANCELED: 0						
							Total: 219,67	8.42 (USD)

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



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Т 0 **State Of Rhode Island and Providence Plantations Department of Administration Division of Purchases One Capitol Hill** Providence, RI 02908-5860

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

- D **239 LITTLETON RD STE 3** 0 WESTFORD, MA 01886-3598
- R
- **United States**

SMITH ST

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, *
	-

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

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

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	· · · ·	17,880.55	
	5/28/15 - 5/27/20	0					
	RI CONTRACT NO. 2015-EH-039						
	2015 PAVEMENT PRESERVATION PROGRAM - CONTRACT 3						
	TOTAL CONTRACT - \$1,080,509.46						
	PROJECT DESIGNATION - STP-RESF (300)						
	PROJECT ASSI	GNMENTS UNDER THIS CONTRACT ARE A	S FOLLOWS	S:			

INVOICE TO

STATE PURCHASING AGENT
Thengt Archidge-
Nancy R. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	US ROUTE	1 FROM THE SOUTH KINGSTON	WN TOWN LINE	E TO SUCCO	TASH RO		
	US ROUTE 6 FROM ROUTE 102 TO THE INTERSECTION WITH DANIELSON PIKE - \$303,876.04 BRIDGETOWN ROAD FROM THE INTERSECTION WITH ROUTE 1 TO ROUTE 1A - \$180,442.83 NARRAGANSETT AVENUE FROM END TO SOUTHWEST AVENUE - \$140,513.54 SOUTH PIER ROAD FROM ROUTE 108 (POINT JUDITH ROAD) TO BOON STREET - \$160,409.51						
	AGENCY C	CONTACT: LUCY MURRAY - (40	01) 222-2495 x 4	406			
	SUPPLIER	CONTACT: KO ISHIKURA - (978	3) 923-0400				
	Line CA	NCELED on 03-AUG-2020]				
		quantity ordered: 80000 tity CANCELED: 62119.45					
2		DOT; 2015-EH-040 RELEAS MATCH	SE, STATE	1828.56	Each	1	1,828.56
	5/28/15 - 5/2	27/20					
	RI CONTRA	ACT NO. 2015-EH-039					
	2015 PAVEMENT PRESERVATION PROGRAM - CONTRACT 3						
	TOTAL CO	NTRACT - \$1,080,509.46					
	PROJECT DESIGNATION - STP-RESF (300)						
	PROJECT A	ASSIGNMENTS UNDER THIS CO	NTRACT ARE A	S FOLLOWS	S:		
	US ROUTE	1 FROM THE SOUTH KINGSTOV	WN TOWN LINE	E TO SUCCO	TASH RO	AD - \$295,267.5	54
	US ROUTE	6 FROM ROUTE 102 TO THE INT	FERSECTION W	ITH DANIEI	LSON PIK	E - \$303,876.04	
	BRIDGETO	WN ROAD FROM THE INTERSE	CTION WITH R	OUTE 1 TO I	ROUTE 1A	A - \$180,442.83	
	NARRAGA	NSETT AVENUE FROM END TO	SOUTHWEST A	VENUE - \$1	40,513.54		
	SOUTH PIE	ER ROAD FROM ROUTE 108 (POI	NT JUDITH ROA	AD) TO BOC	N STREE	T - \$160,409.51	
	AGENCY C	CONTACT: LUCY MURRAY - (40	01) 222-2495 x 4	406			
	SUPPLIER	CONTACT: KO ISHIKURA - (978	8) 923-0400				

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 03-AUG-2020 ntity ordered: 20000 CANCELED: 18171.44				
					Total: 19,7	09.11 (USD)

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



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

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- **GREEN INTERNATIONAL AFFILIATES INC** DBA GREEN INTERNATIONAL AFFILIATES INC
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- D **239 LITTLETON RD STE 3**
- 0 WESTFORD, MA 01886-3598

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

R **United States**

SMITH ST

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
	-

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

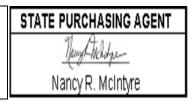
PER VENDOR INVOICE NUMBER 142,143, (OH, ADJ), 144

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT; 2001-EH-013 FEDERAL	34034.008	Each	1	34,034.01
	Original qua	ELED on 20-AUG-2020 antity ordered: 34034.008 CANCELED: 0				
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



Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 20-AUG-2020 ntity ordered: 8508.502 CANCELED: 0					
			·			Total: 42 ,	542.51 (USD)

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



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

V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

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, *
	-

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	Amount
			- ·		(USD)	(USD)
1		DOT: 2019-EH-014 WO#1 PTSID# 0073X	54778.2	Each	1	54,778.20
		INTERSECTION SAFETY				,
		IMPROVEMENTS TO RT. 114 (BEAR				
		HILL RD AND I-295) FAP# STP-PVMT-003				
		(FEDERAL)				
		ONTRACT C-5: ON-CALL ENGINEERING TAS G/HIGHWAY PAVEMENT IMPROVEMENTS	SK ORDER	PROGRAM	A - HIGHWA	AY PAVMENT
	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 CO	ONTRACT TERM: FIVE YEARS				

INVOICE TO

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		VICES UNDER THIS CONTR					
		N AND/OR REPLACEMENT					
		ND/OR DRAINAGE SYSTEM	· · · · · · · · · · · · · · · · · · ·				
		MPROVEMENTS TO GUARD					
		AND RIGHT-OF-WAY ACT					5,
	SPECIFICATIO	NS, QUANTITIES AND ESTIN	MATES OF THE	NORK REQ	UIREME	NI.	
	TASK ORDER	ASSIGNMENTS WILL BE ISS	LIED DURING TH	JE EIRST T	WO(2)C(ONTRACT VEAR	S THE FINAL
		ARS OF THE CONTRACT TEI					
	. ,	ICES. ALL SERVICES MUST					
	AGENCY CON	TACT PERSON:					
	KIMBERLY VA	ADENAIS					
	401-563-4402						
	· Brib off con	TACT PERSON:					
	KO ISHIKURA						
	978-923-0400						
			1				
		ELED on 04-AUG-2020					
		ntity ordered: 54778.2					
	Quantity	CANCELED: 0					
						Total: 54,77	78.20 (USD)

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



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

V E GREEN INTERNATIONAL AFFILIATES INC

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

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

SMITH ST

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
	-

*OTHER	Type of Requisition
1650000	Requisition Number
	Change Order Requisition Number
	Solicitation Number
Paid	Freight
NET 30	Payment Terms
914-iSupplier	Vendor Number
Smith, Brian K	Requester Name
401-222-6590	Work Telephone

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
	Original	NCELED on 18-AUG-2020 quantity ordered: 4911.5 ttity CANCELED: 0				
2		DOT - 2001-EB-005 FEDERAL	L 19646.01	Each	1	19,646.01
	Original	NCELED on 18-AUG-2020 quantity ordered: 19646.01 tity CANCELED: 0				
					Total: 2	24,557.51 (USD)

INVOICE TO

STATE PURCHASING AGENT
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Nancy D. Melatra
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
					(000)	(000)

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



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

Purchase Order Number	3674314
Revision Number	1
Reference Contract Number	3609194
PO Date	13-APR-2020
Approved PO Date	13-APR-2020
Buyer	Autocreate, *

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

239 LITTLETON RD STE 3

United States

SMITH ST

United States

WESTFORD, MA 01886-3598

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

DOT CONTRACT ADMINISTRATION

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

Line	Code	Description	Quantit	,	Unit Price (USD)	Amount (USD)
	PRESERVATIO SIDEWALKS A SIDEWALKS; SIGNAL WOR SPECIFICATIO	RVICES UNDER THIS CONTRA ON AND/OR REPLACEMENT C AND/OR DRAINAGE SYSTEMS IMPROVEMENTS TO GUARDF K AND RIGHT-OF-WAY ACTIC DNS, QUANTITIES AND ESTIM ASSIGNMENTS WILL BE ISSU	F EXISTING PAVEMENT ; UPGARADES TO EXIST AAILS, SUBSURFACE INV DNS; PREPARTION OF CO ATES OF THE WORK RE	STRUCTU ING AND/ /ESTIGAT ONTRACT QUIREME	JRES; IMPROVEM OR NEW CURBIN IONS; MINOR TRA PLANS, SKETCHS NT.	G AND AFFIC S,
	THREE (3) YE	EARS OF THE CONTRACT TER VICES. ALL SERVICES MUST B	M WILL TO BE UTILIZEI	D TO COM	PLETE THE ORIG	INAL
	AGENCY CON KIMBERLY V 401-563-4402	VTACT PERSON: ADENAIS				
	KO ISHIKURA 978-923-0400 2019-EH-014 C	VTACT PERSON: CONTRACT C-5: ON-CALL ENG G/HIGHWAY PAVEMENT IMP		R PROGRA	M - HIGHWAY PA	VMENT
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.					
		ONTRACT VALUE: \$6,000,000.0 ONTRACT TERM: FIVE YEAR				
	PRESERVATIO SIDEWALKS SIDEWALKS; SIGNAL WOR	RVICES UNDER THIS CONTRA ON AND/OR REPLACEMENT O AND/OR DRAINAGE SYSTEMS IMPROVEMENTS TO GUARDE K AND RIGHT-OF-WAY ACTIO ONS, QUANTITIES AND ESTIM	F EXISTING PAVEMENT ; UPGARADES TO EXIST RAILS, SUBSURFACE INV DNS; PREPARTION OF CO	STRUCTU ING AND/ ESTIGAT ONTRACT	JRES; IMPROVEM OR NEW CURBIN IONS; MINOR TRA PLANS, SKETCHS	G AND AFFIC
	THREE (3) YE	ASSIGNMENTS WILL BE ISSU EARS OF THE CONTRACT TER VICES. ALL SERVICES MUST B	M WILL TO BE UTILIZEI	D TO COM	PLETE THE ORIG	INAL
	AGENCY CON KIMBERLY V 401-563-4402	VTACT PERSON: ADENAIS				
	VENDOR CON KO ISHIKURA 978-923-0400	NTACT PERSON:				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original q	CELED on 06-AUG-2020 uantity ordered: 7038.8 ty CANCELED: 5414.4				· · · · · · · · · · · · · · · · · · ·	<u> </u>
2		DOT: 2019-EH-014 WO#2 P 2020 CRACK SEALING LIN ACCESS FAP# STP-PVMT- MATCH)	AITED	93.6	Each	1	93.60
		CONTRACT C-5: ON-CALL EN NG/HIGHWAY PAVEMENT IM		K ORDER	PROGRAM	A - HIGHWA	AY PAVMENT
	EFFECTIVE	PERIOD: 2/7/19 - 2/6/22 WITH T	WO ONE-YEAR I	RENEWAL	OPTIONS	AT STATE	S DISCRETION.
		CONTRACT VALUE: \$6,000,000 CONTRACT TERM: FIVE YEA					
	PRESERVAT SIDEWALKS SIDEWALKS SIGNAL WO SPECIFICAT	ERVICES UNDER THIS CONTR ION AND/OR REPLACEMENT AND/OR DRAINAGE SYSTEM ; IMPROVEMENTS TO GUARD RK AND RIGHT-OF-WAY ACT IONS, QUANTITIES AND ESTIN	OF EXISTING PA S; UPGARADES PRAILS, SUBSUR ONS; PREPARTI MATES OF THE V	VEMENT S TO EXISTI FACE INVI ON OF CON WORK REQ	STRUCTU NG AND/(ESTIGATI NTRACT H UIREMEN	RES; IMPRO OR NEW CU ONS; MINO PLANS, SKE NT.	OVEMENTS TO JRBING AND R TRAFFIC ETCHS,
	THREE (3) Y	R ASSIGNMENTS WILL BE ISS EARS OF THE CONTRACT TE VICES. ALL SERVICES MUST	RM WILL TO BE	UTILIZED	TO COMP	LETE THE	ORIGINAL
	AGENCY CC KIMBERLY 401-563-4402						
	KO ISHIKUR 978-923-0400 2019-EH-014			K ORDER 1	PROGRAM	И - HIGHWA	AY PAVMENT
	EFFECTIVE	PERIOD: 2/7/19 - 2/6/22 WITH T	WO ONE-YEAR I	RENEWAL	OPTIONS	AT STATE	S DISCRETION.
		CONTRACT VALUE: \$6,000,000 CONTRACT TERM: FIVE YEA					
	PRESERVAT SIDEWALKS SIDEWALKS SIGNAL WO	ERVICES UNDER THIS CONTR ION AND/OR REPLACEMENT AND/OR DRAINAGE SYSTEM ; IMPROVEMENTS TO GUARD RK AND RIGHT-OF-WAY ACT IONS, QUANTITIES AND ESTIN	OF EXISTING PA S; UPGARADES PRAILS, SUBSUR IONS; PREPARTI	VEMENT S TO EXISTI FACE INVE ON OF COM	STRUCTU NG AND/(ESTIGATI NTRACT F	RES; IMPRO OR NEW CU ONS; MINO PLANS, SKE	OVEMENTS TO JRBING AND R TRAFFIC

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

STATE PURCHASING AGENT
Themy Archidge
Nancy R. McIntyre
Nancy R. Wontyre

Line	Code	Description		Quantity	Unit	Unit Price	Amou
						(USD)	(USE
	TASK ORDER	ASSIGNMENTS WILL BE ISS	SUED DURING T	HE FIRST T	WO (2) CO	ONTRACT YE	EARS. THE FINA
	THREE (3) YEA	ARS OF THE CONTRACT TE	RM WILL TO BE	UTILIZED	TO COMP	LETE THE O	RIGINAL
	DESIGN SERVI	ICES. ALL SERVICES MUST	BE COMPLETED) WITHIN T	HE FIVE-	YEAR CONTR	RACT TERM.
	AGENCY CON	TACT PERSON:					
	KIMBERLY VA						
	401-563-4402	IDEI (AIS					
	401-303-4402						
	VENDOD CON	TACT DED CON.					
		TACT PERSON:					
	KO ISHIKURA						
	978-923-0400						
			7				
		ELED on 06-AUG-2020					
	<u> </u>	ntity ordered: 1447.2					
	Quantity	CANCELED: 1353.6					
	1		1			Total	1,718.00 (USI
						10141.	1,710.00 (0.51

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



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

V E GREEN INTERNATIONAL AFFILIATES INC

- N DBA GREEN INTERNATIONAL AFFILIATES INC
- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

R United States

SMITH ST

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
	-

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
	Original qua	ELED on 13-AUG-2020 antity ordered: 8777.88 CANCELED: 0				
					Total	: 8,777.88 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them Ath Sac-
SMITH ST PROVIDENCE, RI 02903	Noneu D. Malathara
United States	Nancy R. McIntyre



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

V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

United States

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Purchase Order Number	3664605
Revision Number	3
Reference Contract Number	3487939
PO Date	29-JAN-2020
Approved PO Date	21-JUL-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		2016-EH-050 WO#1 PTSID# 0076R;	46509.63	Each	1	46,509.63
		IMPROVEMENTS TO TAUNTON AVE				,
		FAP# STP-PVMT-001 FEDERAL				
	CHANGE TO F	PO# 3487939				
	DATE CHANG	Æ				
	FROM: 10/01/1					
	TO: 10/01/16 - 0					
	10. 10/01/10 -	09/30/20				
	TIME EVTENC	TON FOR 2016 FU 050				
	TIME EXTENS	SION FOR 2016-EH-050				

INVOICE TO

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

STATE PURCHASING AGENT
Thenge Tickstone
Nancy R. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qu	ELED on 06-AUG-2020 antity ordered: 46509.63 y CANCELED: 0					
2		2016-EH-050 WO#1 PTSID# 0 IMPROVEMENTS TO TAUN FAP# STP-PVMT-001 STATE	TON AVE	4124.15	Each	1	4,124.15
	CHANGE TO DATE CHANG FROM: 10/01/2 TO: 10/01/16 - TIME EXTENS	GE: 16 - 09/30/19					
	Original qu	CELED on 06-AUG-2020 antity ordered: 4124.15 y CANCELED: 0					
	·					Total: 50,6	533.78 (USD)

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



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

V	
Ε	GREEN INTERNATIONAL AFFILIATES INC
Ν	DBA GREEN INTERNATIONAL AFFILIATES INC
D	A20 LITEL DECON DD CETE 2

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

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, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2019-ET-033 WO#2 PTSID# 2601X	81387.55	Each	1	81,387.55
		HSIP - CROSSWALK ENHANCEMENTS				, ,
		NEWPORT FAP# STPG-HSIP-061				
		NEWFORT FAF# STFG-IISIF-001				
	PROGRAM BLANKET DATES:					
	09/16/19 - 09/	15/21 WITH OPTION TO RENEW FOR 3 ADDITI	IONAL ONE	-YEAR TI	ERMS	
	RENEWAL O	PTIONS, IF ANY, WILL BE UTILIZED TO COM	PLETE THE	ORIGINI	ATING DES	IGN SERVICES
	ONLY.	· · ·				

INVOICE TO

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

STATE PURCHASING AGENT
Thengt-The hot ac-
Nancy R. McIntyre

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRA	ACT NO. 2019-ET-033			1			
	MAXIMUM	I CONTRACT VALUE:	\$1,750,000	0.00				
		Γ IN ACCORDANCE W ATED 04/05/19	TTH THE	PLANS, SPECII	FICATIONS, A	ND DO	CUMENTS OF PUE	BLIC RFP
	RI FAP NO: STPG-TDTI STPG-HSIP	P(001)						
	AGENCY C EVERETT S 401-563-442	SAMMARTINO						
	SUPPLIER GREEN INT KO ISHIKU 978-923-040	TERNATIONAL AFFIL	IATES					
	Original	NCELED on 06-AUG-2 quantity ordered: 1367 tity CANCELED: 5531	03					
				·			Total: 81,3	87.55 (USD

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



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

GREEN INTERNATIONAL AFFILIATES INC
DBA GREEN INTERNATIONAL AFFILIATES INC
220 LITTLETON DD STE 2

- D 239 LITTLETON RD STE 3 O WESTFORD, MA 01886-3598
- U WESTFORD, MA 01880-35
- **R** United States

SMITH ST

United States

Purchase Order Number	3656798
Revision Number	2
Reference Contract Number	3609194
PO Date	21-NOV-2019
Approved PO Date	10-APR-2020
Buyer	Autocreate, *
	-

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

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

PO DESCRIPTION: DOT: FY20 2019-EH-014 WO#2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(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 F	PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR	RENEWAL	OPTIONS	AT STATE	S DISCRETION.	
		ONTRACT VALUE: \$6,000,000.00					
	MAXIMUM C	ONTRACT TERM: FIVE YEARS					

INVOICE TO

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

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD)	
SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENT SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRA SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,								
	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 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 CO KO ISHIKU 978-923-040							
	2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMEN RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						VMENT	
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRE							
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS							
SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMEN SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING A SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFF SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.					G AND AFFIC			
	THREE (3)	ER ASSIGNMENTS WILI YEARS OF THE CONTRA RVICES. ALL SERVICES	ACT TERM WILL TO B	E UTILIZED	TO COMI	PLETE THE ORIG	NAL	
		ONTACT PERSON: VADENAIS 2						
	VENDOR CO KO ISHIKU 978-923-040							

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

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: 39,79	9.50 (USD)

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