

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: PARE CORPORATION

Total Amount Paid to Vendor for Services: \$2,457,570.26

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3633883	Engineering Services		\$ 54,922.40	
PO 3657722	Engineering Services		131,901.33	
PO 3638248	Engineering Services		167,771.46	
PO 3637807	Engineering Services		21,782.10	
PO 3633493	Engineering Services		19,185.91	
PO 3638201	Engineering Services		20,843.70	
PO 3638257	Engineering Services		194,715.31	
PO 3645311	Engineering Services		109,110.50	
PO 3636647	Engineering Services		29,325.66	
PO 3633490	Engineering Services		267,874.78	
PO 3663296	Engineering Services		4,500.00	
PO 3643446	Other Design, Engineering, Survey And Environ. Services		99,965.03	
PO 3675264	Engineering Services		214,853.72	
PO 3644502	Other Design, Engineering, Survey And Environ. Services		6,204.00	
PO 3631955	Engineering Services		48,599.36	
PO 3635129	Other Design, Engineering, Survey And Environ. Services		41,773.56	
PO 3631546	Engineering Services		406,482.34	
PO 3638199	Engineering Services		58,929.98	
PO 3638242	Engineering Services		256,731.75	
PO 3637808	Engineering Services		151,137.27	
PO 3633491	Engineering Services		74,033.25	
PO 3659817	Engineering Services		7,111.44	
PO 3640436	Engineering Services		9,166.86	
PO 3640143	Engineering Services		43,431.28	
PO 3671159	Engineering Services		2,647.28	
PO 3640142	Engineering Services		12,034.05	
PO 3654639	Engineering Services		2,535.94	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



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

Standard Purchase Order
 3633883, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3633883
Revision Number	3
Reference Contract Number	3487153
PO Date	15-JUL-2019
Approved PO Date	13-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	1618748
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EE-058H WO4 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-058H WO4 PTSID #60004 - WONASQUATUCKET RIVER & TRIBUTARIES WATERSBODY 10B	54922.4	Each	1	54,922.40

CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED

Reference Documents: 3487153A.pdf

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 54922.4 Quantity CANCELED: 0</p> </div>						
Total: 54,922.40 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3657722, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3657722
Revision Number	2
Reference Contract Number	3487155
PO Date	01-DEC-2019
Approved PO Date	27-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1641069
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-EB-030F WO6 PTSID #0014M

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0014M MANVILLE BRIDGE NO 396	111090.68	Each	1	111,090.68

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		Line CANCELED on 06-AUG-2020					
		Original quantity ordered: 213762.56					
		Quantity CANCELED: 102671.88					
2		DOT: 2016-EB-030E WO5 - PTSID #0014M MANVILLE BRIDGE NO 396 (STATE)	20810.65	Each	1	20,810.65	
<p>CHANGE TO PO #3487155</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC</p>							
		<table border="1"> <tr> <td> <p>Line CANCELED on 06-AUG-2020</p> <p>Original quantity ordered: 34237</p> <p>Quantity CANCELED: 13426.35</p> </td> </tr> </table>					<p>Line CANCELED on 06-AUG-2020</p> <p>Original quantity ordered: 34237</p> <p>Quantity CANCELED: 13426.35</p>
<p>Line CANCELED on 06-AUG-2020</p> <p>Original quantity ordered: 34237</p> <p>Quantity CANCELED: 13426.35</p>							
						Total: 131,901.33 (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
 3638248, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3638248
Revision Number	2
Reference Contract Number	3487155
PO Date	31-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1623281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030E WO5 PTSID #0013V

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0013V BRIDGE PRESERVATION GROUP 9	167771.46	Each	1	167,771.46

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 167771.46 Quantity CANCELED: 0				
Total: 167,771.46 (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
 3637807, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3637807
Revision Number	1
Reference Contract Number	3422874
PO Date	30-JUL-2019
Approved PO Date	30-JUL-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1621660
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-041 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: RELEASE - 2015-EH-041, FEDERAL	21782.1	Each	1	21,782.10
<p>5/28/15 - 5/27/20</p> <p>RI CONTRACT NO. 2015-EH-041</p> <p>2015 PAVEMENT PRESERVATION PROGRAM - CONTRACT 4</p> <p>TOTAL CONTRACT - \$1,492,623.57</p> <p>PROJECT DESIGNATION - STP-RESF (300)</p> <p>PROJECT ASSIGNMENTS UNDER THIS CONTRACT ARE AS FOLLOWS:</p>						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>ROUTE 122 (CUMBERLAND HILL ROAD/MENDON ROAD) FROM BEAUSOLEIL STREET TO HAMLET AVENUE - \$339,016.75</p> <p>ROUTE 24 FROM ROUTE 114 (WEST MAIN ROAD) TO HUMMOCKS AVENUE - ALSO INCLUDED: ROUTE 24 EXIT 1 RAMPS TO TURNPIKE AVENUE, EXIT 2 RAMPS TO BOYDS LANE AND EXIT 3 RAMPS TO ANTHONY ROAD/HUMMOCKS AVENUE - \$291,511.65</p> <p>FISH ROAD CONTRACT 1 (NORTH) FROM SOUTHERN END OF ROUTE 24 INTERCHANGE TO MASSACHUSETTS STATE LINE AND FISH ROAD CONTRACT 2 (SOUTH) FROM ROUTE 177 (BULGARMARSH ROAD) TO THE SOUTHERN END OF ROUTE 24 (NEAR SHERMAN OIL) - \$359,635.97</p> <p>EAST ROAD FROM 179 (STONE CHURCH ROAD) TO ROUTE 81 (CRANDALL ROAD) - \$215,939.56</p> <p>HIGHLAND ROAD FROM ROUTE 77 (MAIN ROAD) TO ROUTE 77 (MAIN ROAD) INCLUDING BRIDGEPORT ROAD FROM HIGHLAND ROAD TO ROUTE 77 (MAIN ROAD) - \$286,519.64</p> <p>AGENCY CONTACT: LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT: LARRY RIGGS - (401) 334-4100</p>						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 50000 Quantity CANCELED: 28217.9</p> </div>						<p style="text-align: right;">Total: 21,782.10 (USD)</p>

<p>INVOICE TO</p> <p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	<p>STATE PURCHASING AGENT</p> <p style="text-align: center;"><i>Nancy R. McIntyre</i></p> <p style="text-align: center;">Nancy R. McIntyre</p>
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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
 3633493, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3633493
Revision Number	2
Reference Contract Number	3588644
PO Date	12-JUL-2019
Approved PO Date	03-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1618345
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EI-021 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-021 FEDERAL	15348.73	Each	1	15,348.73

EFFECTIVE PERIOD:
 9/17/18 - 9/16/21 WITH OPTION TO RENEW ANNUALLY FOR 2 ADDITIONAL ONE-YEAR TERMS

TO PROVIDE ON-CALL/AS NEEDED PROFESSIONAL ASSISTANCE TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE SERVICES IN THE AREAS OF SCOPING, PLANNING AND ENGINEERING TO ASSIST IN THE IMPLEMENTATION OF TRANSPORTATION ALTERNATIVE PROGRAM PROJECTS.

IN ACCORDANCE WITH BROOKS ACT (40 U.S.C. 1101-1104) AND PROPOSED RULES CITED UNDER 23CRF PARTS 172.9(3) (I) (II) PUBLISHED IN THE FEDERAL REGISTER DATED SEPTEMBER 4, 2012, THE ON-CALL SOLICITATION (1) SHALL NOT EXCEED A MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE ALLOWABLE CONTRACT EXTENSIONS AND (2) NOT EXCEED THE SPECIFIED CONTRACT VALUE OF

INVOICE TO

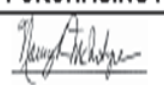
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>\$1,000,000.00.</p> <p>SUPPLIER CONTACT: LARRY RIGGS 401-334-4100</p> <p>AGENCY CONTACT: GARY GARZONE 401-222-2495 EXT. 4408</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 15348.73 Quantity CANCELED: 0</p> </div>						
2		DOT: 2018-EI-021 STATE MATCH	3837.18	Each	1	3,837.18
<p>EFFECTIVE PERIOD: 9/17/18 - 9/16/21 WITH OPTION TO RENEW ANNUALLY FOR 2 ADDITIONAL ONE-YEAR TERMS</p> <p>TO PROVIDE ON-CALL/AS NEEDED PROFESSIONAL ASSISTANCE TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE SERVICES IN THE AREAS OF SCOPING, PLANNING AND ENGINEERING TO ASSIST IN THE IMPLEMENTATION OF TRANSPORTATION ALTERNATIVE PROGRAM PROJECTS.</p> <p>IN ACCORDANCE WITH BROOKS ACT (40 U.S.C. 1101-1104) AND PROPOSED RULES CITED UNDER 23CRF PARTS 172.9(3) (I) (II) PUBLISHED IN THE FEDERAL REGISTER DATED SEPTEMBER 4, 2012, THE ON-CALL SOLICITATION (1) SHALL NOT EXCEED A MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE ALLOWABLE CONTRACT EXTENSIONS AND (2) NOT EXCEED THE SPECIFIED CONTRACT VALUE OF \$1,000,000.00.</p> <p>SUPPLIER CONTACT: LARRY RIGGS 401-334-4100</p> <p>AGENCY CONTACT: GARY GARZONE 401-222-2495 EXT. 4408</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 3837.18 Quantity CANCELED: 0</p> </div>						
						Total: 19,185.91 (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 6



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

Standard Purchase Order
 3638201, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3638201
Revision Number	2
Reference Contract Number	3487155
PO Date	31-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1623165
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030 WO#3 PTSID# 0114V

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - FEDERAL	13.92	Each	1	13.92

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 13.92 Quantity CANCELED: 0				
2		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - GARVEE	16663.83	Each	1	16,663.83
<p>CHANGE TO PO #3487155</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 16663.83 Quantity CANCELED: 0				
3		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - STATE MATCH	4165.95	Each	1	4,165.95
<p>CHANGE TO PO #3487155</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 4165.95 Quantity CANCELED: 0				
						Total: 20,843.70 (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 7



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

Standard Purchase Order
 3638257, 5

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3638257
Revision Number	5
Reference Contract Number	3487155
PO Date	31-JUL-2019
Approved PO Date	29-MAY-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	1623317
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030 WO2 PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030 WO2 - PTSID #10001D REPLACEMENT OF SILVER CREEK BRIDGE #153	194715.31	Each	1	194,715.31

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 194715.31 Quantity CANCELED: 0				
						Total: 194,715.31 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3645311, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3645311
Revision Number	2
Reference Contract Number	3609198
PO Date	10-SEP-2019
Approved PO Date	10-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	1629657
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2019-EH-015 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-015 WO#1 PTSID# 2602L I-295 AT BALD HILL ROAD FAP# STP-PVMT-003	109110.5	Each	1	109,110.50

2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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

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

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

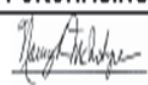
INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; 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: LARRY RIGGS 401-334-4100</p>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 109110.5 Quantity CANCELED: 0</p> </div>						
Total: 109,110.50 (USD)						

INVOICE TO	STATE PURCHASING AGENT
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	 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
 3636647, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3636647
Revision Number	2
Reference Contract Number	3487155
PO Date	26-JUL-2019
Approved PO Date	03-JUL-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1621392
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030A WO1 - TASK 011 PTSID #0170C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030A WO1 - TASK 011 PTSID #0170C	29325.66	Each	1	29,325.66

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 29325.66 Quantity CANCELED: 0				
						Total: 29,325.66 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3633490, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
----------------------------	---

Purchase Order Number	3633490
Revision Number	1
Reference Contract Number	3487152
PO Date	12-JUL-2019
Approved PO Date	12-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1618439
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-051 WO1 PTSID# 0082U

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-051 WO1 PTSID# 0082U - ROUTE 138A (AQUIDNECK AVE) FAP# STP-PVMT-001	267874.78	Each	1	267,874.78

CHANGE TO PO# 3487152

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

TIME EXTENSION FOR 2016-EH-051

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 386507.36 Quantity CANCELED: 118632.58				
Total: 267,874.78 (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 11



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

Standard Purchase Order
 3663296, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3663296
Revision Number	1
Reference Contract Number	3487153
PO Date	17-JAN-2020
Approved PO Date	17-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
--	---

Type of Requisition	
Requisition Number	1646304
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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: FY19 2016-EE-058H WO1 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-058H WO1 PTSID #60004B - STU FEASIBILITY STUDY & DESIGN LOWER WOONASQUATUCKER RIVER WATERSHED RI0002007R-10B	4500	Each	1	4,500.00

CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED
 CHANGE TO PO# 3487153

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>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED</p> <p>Reference Documents: 3487153A.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 6441.08 Quantity CANCELED: 1941.08</p> </div>						
Total: 4,500.00 (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
 3643446, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
----------------------------	---

Purchase Order Number	3643446
Revision Number	1
Reference Contract Number	3617180
PO Date	28-AUG-2019
Approved PO Date	28-AUG-2019
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1627708
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO1 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	99965.03	Each	1	99,965.03

CHANGE TO PO #3617180

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

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre


Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Line CANCELED on 03-AUG-2020 Original quantity ordered: 200000 Quantity CANCELED: 100034.97</div>						
						Total: 99,965.03 (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
 3675264, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
----------------------------	---

Purchase Order Number	3675264
Revision Number	3
Reference Contract Number	
PO Date	23-APR-2020
Approved PO Date	22-MAY-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
----------------------------	--

Type of Requisition	*OTHER
Requisition Number	1655549
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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

CHANGE TO PO# 3675264

*CANCELLED LINE 3 AND ADDED LINE 3.1 TO CORRECT ACCOUNTING PER REQ.
 1658349

PO DESCRIPTION: DOT: FY20 2000-EH-031 STANDARD PO TO PAY FINAL INVOICES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2000-EH-031 3900110	171647.43	Each	1	171,647.43
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Line CANCELED on 20-AUG-2020 Original quantity ordered: 187033.966 Quantity CANCELED: 15386.536</p> </div>						
2		DOT: 2000-EH-031 3885101	42911.86	Each	1	42,911.86

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 20-AUG-2020 Original quantity ordered: 46758.484 Quantity CANCELED: 3846.624				
3		DOT: 2000-EH-031 3870108	0	Each	1	0.00
		Line CANCELED on 22-MAY-2020 Original quantity ordered: 294.43 Quantity CANCELED: 294.43				
3.1		DOT: 2000-EH-031 3870108	294.43	Each	1	294.43
		Line CANCELED on 20-AUG-2020 Original quantity ordered: 294.43 Quantity CANCELED: 0				
Total: 214,853.72 (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
 3644502, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3644502
Revision Number	1
Reference Contract Number	3617180
PO Date	05-SEP-2019
Approved PO Date	05-SEP-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1629055
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-005 WO2 - 660 ROCKLAND ROAD, SCITUATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 660 ROCKLAND ROAD, SCITUATE	6204	Each	1	6,204.00

CHANGE TO PO #3617180

AMOUNT CHANGE:

ORIGINAL: \$545,454.50

INCREASE C/O 1: \$454,545.50

REVISED: \$1,000,000.00

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Line CANCELED on 03-AUG-2020 Original quantity ordered: 17974 Quantity CANCELED: 11770</div>						
						Total: 6,204.00 (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 15



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

Standard Purchase Order
 3631955, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
----------------------------	---

Purchase Order Number	3631955
Revision Number	1
Reference Contract Number	3487153
PO Date	05-JUL-2019
Approved PO Date	11-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	1617176
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EE-058H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY & PRIORITY 1 & 2 DESIGNS	48599.36	Each	1	48,599.36

CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED

Reference Documents: 3487153A.pdf

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 95693.14 Quantity CANCELED: 47093.78</p> </div>						
Total: 48,599.36 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3635129, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3635129
Revision Number	1
Reference Contract Number	3617180
PO Date	19-JUL-2019
Approved PO Date	19-JUL-2019
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1620070
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO2 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	41773.56	Each	1	41,773.56
CHANGE TO PO #3617180 AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
CONTROL VALUE INCREASE							
<table border="1"><tr><td>Line CANCELED on 03-AUG-2020 Original quantity ordered: 100000 Quantity CANCELED: 58226.44</td></tr></table>							Line CANCELED on 03-AUG-2020 Original quantity ordered: 100000 Quantity CANCELED: 58226.44
Line CANCELED on 03-AUG-2020 Original quantity ordered: 100000 Quantity CANCELED: 58226.44							
						Total: 41,773.56 (USD)	

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3631546, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3631546
Revision Number	2
Reference Contract Number	3487155
PO Date	02-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1616457
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030F WO6 PTSID #0014M

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0014M MANVILLE BRIDGE NO 396	406482.34	Each	1	406,482.34

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 406482.34 Quantity CANCELED: 0				
Total: 406,482.34 (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 18



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

Standard Purchase Order
 3638199, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3638199
Revision Number	2
Reference Contract Number	3487155
PO Date	31-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1623157
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030G WO7 PTSID #0031Y

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030G WO7 - PTSID #0031Y BRIDGE GROUP 18B	58929.98	Each	1	58,929.98

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 58929.98 Quantity CANCELED: 0				
Total: 58,929.98 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3638242, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3638242
Revision Number	4
Reference Contract Number	70A202708
PO Date	31-JUL-2019
Approved PO Date	01-NOV-2019
Buyer	Autocreate, *
	-

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1623203
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2000-EH-031 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2000-EH-031 3885101	51346.38	Each	1	51,346.38

CHANGE TO PO 70A202708

CHANGE EFFECTIVE DATE:

FROM: 12/31/16
TO: 12/31/19

PER AGENCY ID FYDOT-081

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: 60000 Quantity CANCELED: 8653.62				
2		DOT: 2000-EH-031 3900110	205385.37	Each	1	205,385.37
<p>CHANGE TO PO 70A202708</p> <p>CHANGE EFFECTIVE DATE:</p> <p>FROM: 12/31/16</p> <p>TO: 12/31/19</p> <p>PER AGENCY ID FYDOT-081</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 240000 Quantity CANCELED: 34614.63				
3		DOT: 2000-EH-031 3905105	0	Each	1	0.00
<p>CHANGE TO PO 70A202708</p> <p>CHANGE EFFECTIVE DATE:</p> <p>FROM: 12/31/16</p> <p>TO: 12/31/19</p> <p>PER AGENCY ID FYDOT-081</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 1000 Quantity CANCELED: 1000				
						Total: 256,731.75 (USD)

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 20



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

Standard Purchase Order
 3637808, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3637808
Revision Number	2
Reference Contract Number	3487161
PO Date	30-JUL-2019
Approved PO Date	03-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT OFFICE ON HIGHWAY SAFETY TWO CAPITOL HILL, RM 150 PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1621670
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-044 WO# 1 PTSID# 0055L

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-044 WO# 1 PTSID# 0055L - OLD TOWER HILL ROAD (RT 108 TO US 1) FAP# STP-PVMT-001	151137.27	Each	1	151,137.27

CHANGE TO PO# 3487161

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

REASON/JUSTIFICATION:
 TIME EXTENSION FOR 2016-EH-044 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 151137.27 Quantity CANCELED: 0				
Total: 151,137.27 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 21



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

Standard Purchase Order
 3633491, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3633491
Revision Number	2
Reference Contract Number	3584337
PO Date	12-JUL-2019
Approved PO Date	03-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1618433
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-001 RELEASE FEDERAL	74033.25	Each	1	74,033.25

BLANKET REQUIREMENTS:

9/1/18 - 8/31/21 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

SERVICES TO BE PROVIDED:

ON-CALL/AS NEEDED RAILROAD ENGINEERING AND/OR PLANNING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT TO PROVIDE THE REQUESTED RAILROAD DESIGN TASKS/RECOMMENDATIONS.

IN ACCORDANCE WITH 23CFR PARTS 172.9(3)(i)(ii) PUBLISHED IN THE FEDERAL REGISTER DATED

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>SEPTEMBER 4, 2012, ON-CALL CONTRACTS CANNOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING ORIGINAL TERM AND CONTRACT EXTENSIONS. THE MAXIMUM AMOUNT CANNOT EXCEED THE ADVERTISED AMOUNT OF \$300,000.00.</p> <p>SUPPLIER CONTACT: LARRY RIGGS 401-334-4100</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4402</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 74033.25 Quantity CANCELED: 0</p> </div>						
Total: 74,033.25 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3659817, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3659817
Revision Number	4
Reference Contract Number	3487155
PO Date	17-DEC-2019
Approved PO Date	18-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1643057
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-EE-058H WO2 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-058H WO2 PTSID #60004B - SAND POND FEASIBILITY STUDY	7111.44	Each	1	7,111.44

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 7481.56 Quantity CANCELED: 370.12				
Total: 7,111.44 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 23



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

Standard Purchase Order
 3640436, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3640436
Revision Number	1
Reference Contract Number	70A00342429
PO Date	13-AUG-2019
Approved PO Date	13-AUG-2019
Buyer	Autocreate, *
	-

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1625243
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2006-EH-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2006EH009 FEDERAL	7333.46	Each	1	7,333.46
5/25/2007 - CONTROL VALUE \$536,062.68 5/25/2007 - CA #001 NET INCREASE \$12,006.50 - REVISED CONTROL VALUE \$548,069.18 06/03/10 - CA #002 NET INCREASE \$113,417.82 - REVISED CONTROL VALUE \$661,487.00 06/03/10 - CA #004 NET INCREASE \$ 38,933.09 - REVISED CONTROL VALUE \$700,420.09 06/07/10 - CA #003 NET INCREASE \$ 9,454.95 - REVISED CONTROL VALUE \$709,875.04 06/29/10 - CA #005 NET INCREASE \$153,409.36 - REVISED CONTROL VALUE \$863,284.40 08/05/10 - CA #006 TIME EXTENSION ONLY \$0.00 (THROUGH 12/31/2011) 11/08/10 - CA #007 NET INCREASE \$101,821.39 - REVISED CONTROL VALUE \$965,105.79 12/31/10 - CA #008 NET INCREASE \$5,577.98 - REVISED CONTROL VALUE \$970,683.77 06/23/11 - CA #010 NET INCREASE \$28,363.00 - REVISED CONTROL VALUE \$999,046.77 06/30/11 - CA #009 NET INCREASE \$56,681.84 - REVISED CONTROL VALUE \$1,055,728.61 10/19/11 - CA #011 NET INCREASE \$210,826.78 - REVISED CONTROL VALUE \$1,266,555.39						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
12/15/11 - CA #012 TIME EXTENSION ONLY (THROUGH 12/31/2013)						
12/27/11 - CA #013 NET INCREASE \$21,808.06 - REVISED CONTROL VALUE \$1,288,363.45						
04/26/12 - CA #015 NET INCREASE \$96,238.28 - REVISED CONTROL VALUE \$1,384,601.73						
08/30/12 - CA #016 NET INCREASE \$20,638.00 - REVISED CONTROL VALUE \$1,405,239.73						
09/27/12 - CA #017 NET INCREASE \$57,846.95 - REVISED CONTROL VALUE \$1,463,086.68						
12/03/12 - CA #018 NET INCREASE \$285,409.85 - REVISED CONTROL VALUE \$1,748,496.53						
12/14/12 - CA #019 NET INCREASE \$261,947.84 - REVISED CONTROL VALUE \$2,010,444.37						
12/14/12 - CA #020 NET INCREASE \$ 56,510.40 - REVISED CONTROL VALUE \$2,066,954.77						
02/19/13 - CA #021 NET INCREASE \$ 0.00 - SALARY RATE CHANGE						
03/11/13 - CA #022 NET INCREASE \$ 97,122.82 - REVISED CONTROL VALUE \$2,164,077.59						
08/16/13 - CA #023 NET INCREASE \$ 19,122.55 - REVISED CONTROL VALUE \$2,183,200.14						
09/24/13 - CA #024 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2015						
03/21/14 - CA #014 NET INCREASE \$ 11,236.39 - REVISED CONTROL VALUE \$2,194,436.53						
03/21/14 - CA #025 NET INCREASE \$ 35,000.00 - REVISED CONTROL VALUE \$2,229,436.53						
03/21/14 - CA #026 NET INCREASE \$ 17,802.06 - REVISED CONTROL VALUE \$2,247,238.59						
06/24/14 - CA #028 NET INCREASE \$ 6,593.00 - REVISED CONTROL VALUE \$2,253,831.59						
06/26/14 - CA #029 NET INCREASE \$ 50,341.47 - REVISED CONTROL VALUE \$2,304,173.06						
06/26/14 - CA #030 NET INCREASE \$ 74,092.32 - REVISED CONTROL VALUE \$2,378,265.38						
06/26/14 - CA #031 NET INCREASE \$ 51,907.03 - REVISED CONTROL VALUE \$2,430,172.41						
07/23/14 - CA #032 NET INCREASE \$ 44,931.01 - REVISED CONTROL VALUE \$2,475,103.42						
11/06/14 - CA #027 NET INCREASE \$ 93,684.34 - REVISED CONTROL VALUE \$2,568,787.76						
01/21/15 - CA #033 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$2,568,787.76						
02/18/15 - CA #034 NET INCREASE \$225,862.89 - REVISED CONTROL VALUE \$2,794,650.65						
02/18/15 - CA #035 NET INCREASE \$ 69,950.08 - REVISED CONTROL VALUE \$2,864,600.73						
03/31/15 - CA #037 NET INCREASE \$ 7,697.24 - REVISED CONTROL VALUE \$2,872,297.97						
05/13/15 - CA #036 NET INCREASE \$ 60,924.78 - REVISED CONTROL VALUE \$2,933,222.75						
10/27/15 - CA #038 NET INCREASE \$ 10,512.31 - REVISED CONTROL VALUE \$2,943,735.06						
12/16/15 - CA #041 NET INCREASE \$ 40,229.80 - REVISED CONTROL VALUE \$2,983,964.86						
01/14/16 - CA #040 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2019						
02/24/16 - CA #042 NET INCREASE \$ 51,945.27 - REVISED CONTROL VALUE \$3,035,910.13						
04/25/16 - CA #043 NET INCREASE \$ 29,833.47 - REVISED CONTROL VALUE \$3,065,743.60						
07/19/16 - CA #044 NET INCREASE \$ 7,185.50 - REVISED CONTROL VALUE \$3,072,929.10						
09/14/16 - CA #045 NET INCREASE \$ 11,574.12 - REVISED CONTROL VALUE \$3,084,503.22						
09/14/16 - CA #046 NET INCREASE \$ 3,550.00 - REVISED CONTROL VALUE \$3,088,053.22						
01/28/18 - CA #048 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,088,053.22						
02/05/18 - CA #047 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,088,053.22						
11/01/18 - CA #049 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,088,053.22						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 8645.144 Quantity CANCELED: 1311.684</p> </div>						
2		DOT; 2006EH009 STATE	1833.4	Each	1	1,833.40
5/25/2007 - CONTROL VALUE \$536,062.68						
5/25/2007 - CA #001 NET INCREASE \$12,006.50 - REVISED CONTROL VALUE \$548,069.18						
06/03/10 - CA #002 NET INCREASE \$113,417.82 - REVISED CONTROL VALUE \$661,487.00						
06/03/10 - CA #004 NET INCREASE \$ 38,933.09 - REVISED CONTROL VALUE \$700,420.09						

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)
		06/07/10 - CA #003 NET INCREASE \$ 9,454.95 - REVISED CONTROL VALUE \$709,875.04				
		06/29/10 - CA #005 NET INCREASE \$153,409.36 - REVISED CONTROL VALUE \$863,284.40				
		08/05/10 - CA #006 TIME EXTENSION ONLY \$0.00 (THROUGH 12/31/2011)				
		11/08/10 - CA #007 NET INCREASE \$101,821.39 - REVISED CONTROL VALUE \$965,105.79				
		12/31/10 - CA #008 NET INCREASE \$5,577.98 - REVISED CONTROL VALUE \$970,683.77				
		06/23/11 - CA #010 NET INCREASE \$28,363.00 - REVISED CONTROL VALUE \$999,046.77				
		06/30/11 - CA #009 NET INCREASE \$56,681.84 - REVISED CONTROL VALUE \$1,055,728.61				
		10/19/11 - CA #011 NET INCREASE \$210,826.78 - REVISED CONTROL VALUE \$1,266,555.39				
		12/15/11 - CA #012 TIME EXTENSION ONLY (THROUGH 12/31/2013)				
		12/27/11 - CA #013 NET INCREASE \$21,808.06 - REVISED CONTROL VALUE \$1,288,363.45				
		04/26/12 - CA #015 NET INCREASE \$96,238.28 - REVISED CONTROL VALUE \$1,384,601.73				
		08/30/12 - CA #016 NET INCREASE \$20,638.00 - REVISED CONTROL VALUE \$1,405,239.73				
		09/27/12 - CA #017 NET INCREASE \$57,846.95 - REVISED CONTROL VALUE \$1,463,086.68				
		12/03/12 - CA #018 NET INCREASE \$285,409.85 - REVISED CONTROL VALUE \$1,748,496.53				
		12/14/12 - CA #019 NET INCREASE \$261,947.84 - REVISED CONTROL VALUE \$2,010,444.37				
		12/14/12 - CA #020 NET INCREASE \$ 56,510.40 - REVISED CONTROL VALUE \$2,066,954.77				
		02/19/13 - CA #021 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		03/11/13 - CA #022 NET INCREASE \$ 97,122.82 - REVISED CONTROL VALUE \$2,164,077.59				
		08/16/13 - CA #023 NET INCREASE \$ 19,122.55 - REVISED CONTROL VALUE \$2,183,200.14				
		09/24/13 - CA #024 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2015				
		03/21/14 - CA #014 NET INCREASE \$ 11,236.39 - REVISED CONTROL VALUE \$2,194,436.53				
		03/21/14 - CA #025 NET INCREASE \$ 35,000.00 - REVISED CONTROL VALUE \$2,229,436.53				
		03/21/14 - CA #026 NET INCREASE \$ 17,802.06 - REVISED CONTROL VALUE \$2,247,238.59				
		06/24/14 - CA #028 NET INCREASE \$ 6,593.00 - REVISED CONTROL VALUE \$2,253,831.59				
		06/26/14 - CA #029 NET INCREASE \$ 50,341.47 - REVISED CONTROL VALUE \$2,304,173.06				
		06/26/14 - CA #030 NET INCREASE \$ 74,092.32 - REVISED CONTROL VALUE \$2,378,265.38				
		06/26/14 - CA #031 NET INCREASE \$ 51,907.03 - REVISED CONTROL VALUE \$2,430,172.41				
		07/23/14 - CA #032 NET INCREASE \$ 44,931.01 - REVISED CONTROL VALUE \$2,475,103.42				
		11/06/14 - CA #027 NET INCREASE \$ 93,684.34 - REVISED CONTROL VALUE \$2,568,787.76				
		01/21/15 - CA #033 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$2,568,787.76				
		02/18/15 - CA #034 NET INCREASE \$225,862.89 - REVISED CONTROL VALUE \$2,794,650.65				
		02/18/15 - CA #035 NET INCREASE \$ 69,950.08 - REVISED CONTROL VALUE \$2,864,600.73				
		03/31/15 - CA #037 NET INCREASE \$ 7,697.24 - REVISED CONTROL VALUE \$2,872,297.97				
		05/13/15 - CA #036 NET INCREASE \$ 60,924.78 - REVISED CONTROL VALUE \$2,933,222.75				
		10/27/15 - CA #038 NET INCREASE \$ 10,512.31 - REVISED CONTROL VALUE \$2,943,735.06				
		12/16/15 - CA #041 NET INCREASE \$ 40,229.80 - REVISED CONTROL VALUE \$2,983,964.86				
		01/14/16 - CA #040 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2019				
		02/24/16 - CA #042 NET INCREASE \$ 51,945.27 - REVISED CONTROL VALUE \$3,035,910.13				
		04/25/16 - CA #043 NET INCREASE \$ 29,833.47 - REVISED CONTROL VALUE \$3,065,743.60				
		07/19/16 - CA #044 NET INCREASE \$ 7,185.50 - REVISED CONTROL VALUE \$3,072,929.10				
		09/14/16 - CA #045 NET INCREASE \$ 11,574.12 - REVISED CONTROL VALUE \$3,084,503.22				
		09/14/16 - CA #046 NET INCREASE \$ 3,550.00 - REVISED CONTROL VALUE \$3,088,053.22				
		01/28/18 - CA #048 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,088,053.22				
		02/05/18 - CA #047 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,088,053.22				
		11/01/18 - CA #049 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,088,053.22				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 2161.286 Quantity CANCELED: 327.886				
						Total: 9,166.86 (USD)

INVOICE TO

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

STATE PURCHASING AGENT


Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3640143, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3640143
Revision Number	2
Reference Contract Number	3487155
PO Date	09-AUG-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1624752
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-030D WO4 PTSID #0015A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (FEDERAL)	34745.02	Each	1	34,745.02

CHANGE TO PO #3487155

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

TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 34745.02 Quantity CANCELED: 0				
2		DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (STATE)	8686.26	Each	1	8,686.26
<p>CHANGE TO PO #3487155</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-030 PER ATTACHED ROC</p>						
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 8686.26 Quantity CANCELED: 0				
						Total: 43,431.28 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 25



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

Standard Purchase Order
 3671159, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3671159
Revision Number	1
Reference Contract Number	
PO Date	12-MAR-2020
Approved PO Date	12-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1653090
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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

PO DESCRIPTION: DOT: FY20 2006-EH-009 RELEASE FINAL PAYMENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2006EH009 FEDERAL	2117.83	Each	1	2,117.83

BLANKET REQUIRMENTS:
 12/10/2019 - 12/9/2020

IN ACCORDANCE WITH SPECIFICATIONS OF PUBLIC SOLICITATION 7598831 DATED 7/16/2019 AND EXECUTED AIA AGREEMENT.

NOT TO EXCEED \$717,800.00

AGENCY CONTACT:
 KENNETH BURKE
 401-874-2725

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>SUPPLIER CONTACT: PARE CORPORATION K. DECOSTA 401-334-4100</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 20-AUG-2020 Original quantity ordered: 2117.83 Quantity CANCELED: 0</p> </div>						
2		DOT; 2006EH009 STATE	529.45	Each	1	529.45
<p>BLANKET REQUIRMENTS: 12/10/2019 - 12/9/2020</p> <p>IN ACCORDANCE WITH SPECIFICATIONS OF PUBLIC SOLICITATION 7598831 DATED 7/16/2019 AND EXECUTED AIA AGREEMENT.</p> <p>NOT TO EXCEED \$717,800.00</p> <p>AGENCY CONTACT: KENNETH BURKE 401-874-2725</p> <p>SUPPLIER CONTACT: PARE CORPORATION K. DECOSTA 401-334-4100</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 20-AUG-2020 Original quantity ordered: 529.45 Quantity CANCELED: 0</p> </div>						
						Total: 2,647.28 (USD)

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 26



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

Standard Purchase Order
 3640142, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3640142
Revision Number	1
Reference Contract Number	70A00226930A
PO Date	09-AUG-2019
Approved PO Date	09-AUG-2019
Buyer	Autocreate, * -

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1624750
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2001-EB-006 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2001-EB-006 FEDERAL PE	9696.17	Each	1	9,696.17
11/16/2006 - CONTROL VALUE \$1,302,969.31 11/16/2006 - CA #12 NET INCREASE \$48,435.79 - REVISED CONTROL VALUE \$1,351,405.10 05/21/2007 - CA #13 NET INCREASE \$41,010.01 - REVISED CONTROL VALUE \$1,392,415.11 04/16/2008 - CA #14 NET INCREASE \$166,544.63 - REVISED CONTROL VALUE \$1,558,959.73 11/26/2008 - CA #15 NET INCREASE \$ 0.00 (TIME EXTENSION ONLY TO 07/15/2013) 08/21/2009 - CA #16 NET INCREASE \$18,604.30 - REVISED CONTROL VALUE \$1,577,564.03 10/28/2009 - CA #17 NET INCREASE \$ 6,763.94 - REVISED CONTROL VALUE \$1,584,327.97 05/06/2010 - CA #18 NET INCREASE \$63,792.61 - REVISED CONTROL VALUE \$1,648,120.58 09/22/2010 - CA #19 NET INCREASE \$85,601.04 - REVISED CONTROL VALUE \$1,733,721.62 09/22/2010 - CA #20 NET INCREASE \$ 3,702.60 - REVISED CONTROL VALUE \$1,737,424.22 02/08/2011 - CA #22 NET INCREASE \$58,764.99 - REVISED CONTROL VALUE \$1,796,189.21 02/08/2011 - CA #23 NET INCREASE \$67,497.87 - REVISED CONTROL VALUE \$1,863,687.08 02/28/2011 - CA #24 NET INCREASE \$38,614.11 - REVISED CONTROL VALUE \$1,902,301.19						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		04/25/2011 - CA #26 NET INCREASE \$16,772.71 - REVISED CONTROL VALUE \$1,919,073.90				
		05/03/2011 - CA #25 NET INCREASE \$99,658.98 - REVISED CONTROL VALUE \$2,018,732.88				
		05/03/2011 - CA #27 NET INCREASE \$50,000.00 - REVISED CONTROL VALUE \$2,068,732.88				
		06/07/2011 - CA #28 NET INCREASE \$53,775.76 - REVISED CONTROL VALUE \$2,122,508.64				
		06/07/2011 - CA #29 NET INCREASE \$68,977.99 - REVISED CONTROL VALUE \$2,191,486.63				
		07/18/2011 - CA #30 NET INCREASE \$99,959.99 - REVISED CONTROL VALUE \$2,291,446.62				
		07/18/2011 - CA #31 NET INCREASE \$26,950.15 - REVISED CONTROL VALUE \$2,318,396.77				
		07/18/2011 - CA #32 NET INCREASE \$99,988.93 - REVISED CONTROL VALUE \$2,418,385.70				
		02/15/2012 - CA #35 NET INCREASE \$ 2,596.39 - REVISED CONTROL VALUE \$2,420,982.09				
		03/03/2012 - CA #36 NET INCREASE \$ 1,694.33 - REVISED CONTROL VALUE \$2,422,676.42				
		03/03/2012 - CA #37 NET INCREASE \$ 2,728.32 - REVISED CONTROL VALUE \$2,425,404.74				
		02/03/2012 - CA #33 NET INCREASE \$66,515.96 - REVISED CONTROL VALUE \$2,491,920.70				
		04/16/2012 - CA #38 NET INCREASE \$12,976.39 - REVISED CONTROL VALUE \$2,504,897.09				
		04/18/2012 - CA #39 NET INCREASE \$ 6,414.37 - REVISED CONTROL VALUE \$2,511,311.46				
		05/18/2012 - CA #40 NET INCREASE \$97,676.98 - REVISED CONTROL VALUE \$2,608,988.44				
		05/18/2012 - CA #41 NET INCREASE \$48,391.78 - REVISED CONTROL VALUE \$2,657,380.22				
		08/31/2012 - CA #42 NET INCREASE \$73,086.76 - REVISED CONTROL VALUE \$2,730,466.98				
		10/19/2012 - CA #44 NET INCREASE \$27,307.60 - REVISED CONTROL VALUE \$2,757,774.58				
		10/28/2012 - CA #43 NET INCREASE \$182,980.46 - REVISED CONTROL VALUE \$2,940,755.04				
		12/03/2012 - CA #45 NET INCREASE \$ 15,277.64 - REVISED CONTROL VALUE \$2,956,032.68				
		12/19/2012 - CA #47 NET INCREASE \$ 37,330.30 - REVISED CONTROL VALUE \$2,993,362.98				
		01/15/2013 - CA #48 NET INCREASE \$ 17,044.75 - REVISED CONTROL VALUE \$3,010,407.73				
		02/19/2013 - CA #49 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		04/04/2013 - CA #50 NET INCREASE \$ 69,044.11 - REVISED CONTROL VALUE \$3,079,451.84				
		05/16/2013 - CA #51 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 07/15/2017				
		06/17/2013 - CA #52 NET INCREASE \$ 15,337.85 - REVISED CONTROL VALUE \$3,094,789.69				
		08/16/2013 - CA #53 NET INCREASE \$ 30,341.90 - REVISED CONTROL VALUE \$3,125,131.59				
		09/06/2013 - CA #54 NET INCREASE \$ 5,636.33 - REVISED CONTROL VALUE \$3,130,767.92				
		09/06/2013 - CA #55 NET INCREASE \$ 50,241.40 - REVISED CONTROL VALUE \$3,181,009.32				
		11/04/2013 - CA #57 NET INCREASE \$183,223.53 - REVISED CONTROL VALUE \$3,364,232.85				
		12/09/2013 - CA #56 NET INCREASE \$ 20,467.06 - REVISED CONTROL VALUE \$3,384,699.91				
		12/09/2013 - CA #58 NET INCREASE \$ 31,233.55 - REVISED CONTROL VALUE \$3,415,933.46				
		12/27/2013 - CA #59 NET INCREASE \$ 23,922.85 - REVISED CONTROL VALUE \$3,439,856.31				
		01/31/2014 - CA #60 NET INCREASE \$ 95,738.78 - REVISED CONTROL VALUE \$3,535,595.09				
		05/09/2014 - CA #61 NET INCREASE \$ 83,079.12 - REVISED CONTROL VALUE \$3,618,674.21				
		09/23/2014 - CA #62 NET INCREASE \$ 63,288.87 - REVISED CONTROL VALUE \$3,681,963.08				
		11/06/2014 - CA #64 NET INCREASE \$ 39,702.16 - REVISED CONTROL VALUE \$3,721,665.24				
		12/23/2014 - CA #63 NET INCREASE \$424,079.79 - REVISED CONTROL VALUE \$4,145,745.03				
		01/02/2015 - CA #65 NET INCREASE \$ 20,972.43 - REVISED CONTROL VALUE \$4,166,717.46				
		02/18/2015 - CA #66 NET INCREASE \$ 64,090.67 - REVISED CONTROL VALUE \$4,230,808.13				
		04/27/2015 - CA #67 NET INCREASE \$ 3,789.18 - REVISED CONTROL VALUE \$4,238,733.33				
		04/29/2015 - CA #68 NET INCREASE \$ 5,151.73 - REVISED CONTROL VALUE \$4,243,885.06				
		05/27/2015 - CA #69 NET INCREASE \$107,071.00 - REVISED CONTROL VALUE \$4,350,956.06				
		07/29/2015 - CA #70 NET INCREASE \$ 48,548.78 - REVISED CONTROL VALUE \$4,399,504.84				
		10/09/2015 - CA #71 NET INCREASE \$ 29,384.80 - REVISED CONTROL VALUE \$4,428,889.64				
		10/27/2015 - CA #72 NET INCREASE \$ 7,733.92 - REVISED CONTROL VALUE \$4,436,623.56				
		01/19/2016 - CA #73 NET INCREASE \$ 13,247.57 - REVISED CONTROL VALUE \$4,449,871.13				
		02/23/2016 - CA #75 NET DECREASE (\$ 120.28) - REVISED CONTROL VALUE \$4,449,750.85				
		02/23/2016 - CA #76 NET INCREASE \$ 26,195.42 - REVISED CONTROL VALUE \$4,475,946.27				

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)
		05/12/2016 - CA #74 NET DECREASE (\$ 891.72) - REVISED CONTROL VALUE \$4,475,054.55				
		08/09/2016 - CA #79 NET INCREASE \$ 29,316.98 - REVISED CONTROL VALUE \$4,504,371.53				
		08/25/2016 - CA #78R NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$4,504,371.53				
		09/14/2016 - CA #81 NET INCREASE \$ 4,944.05 - REVISED CONTROL VALUE \$4,509,315.58				
		09/14/2016 - CA #82 NET INCREASE \$ 6,044.80 - REVISED CONTROL VALUE \$4,515,360.38				
		09/14/2016 - CA #83 NET INCREASE \$ 2,691.58 - REVISED CONTROL VALUE \$4,518,051.96				
		09/14/2016 - CA #84 NET INCREASE \$ 6,522.11 - REVISED CONTROL VALUE \$4,524,574.07				
		09/15/2016 - CA #80 NET INCREASE \$ 56,486.57 - REVISED CONTROL VALUE \$4,581,060.64				
		10/04/2016 - CA #77R NET INCREASE \$99,280.98 - REVISED CONTROL VALUE \$4,680,341.62				
		11/24/2016 - CA #85 NET INCREASE \$ 2,381.72 - REVISED CONTROL VALUE \$4,682,723.34				
		03/01/2017 - CA #86 NET INCREASE \$ 41,688.36 - REVISED CONTROL VALUE \$4,724,411.70				
		06/15/2017 - CA #87 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THROUGH 12/31/2019				
		07/19/2017 - CA #88 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$3,965,281.70				
		07/30/2017 - CA #89 NET DECREASE (\$ 1.69) - REVISED CONTROL VALUE \$4,724,410.08				
		10/31/2017 - CA #90 NET DECREASE (\$.90) - REVISED CONTROL VALUE \$4,724,409.18				
		10/31/2017 - CA #91 NET INCREASE \$ 23,935.94 - REVISED CONTROL VALUE \$4,748,345.12				
		04/20/2018 - CA #92 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$4,748,345.12				
		09/06/2018 - CA #93 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$4,748,345.12				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 226892.44 Quantity CANCELED: 217196.27</p> </div>						
2		DOT; 2001-EB-006 STATE MATCH PE	2337.88	Each	1	2,337.88
		11/16/2006 - CONTROL VALUE \$1,302,969.31				
		11/16/2006 - CA #12 NET INCREASE \$48,435.79 - REVISED CONTROL VALUE \$1,351,405.10				
		05/21/2007 - CA #13 NET INCREASE \$41,010.01 - REVISED CONTROL VALUE \$1,392,415.11				
		04/16/2008 - CA #14 NET INCREASE \$166,544.63 - REVISED CONTROL VALUE \$1,558,959.73				
		11/26/2008 - CA #15 NET INCREASE \$ 0.00 (TIME EXTENSION ONLY TO 07/15/2013)				
		08/21/2009 - CA #16 NET INCREASE \$18,604.30 - REVISED CONTROL VALUE \$1,577,564.03				
		10/28/2009 - CA #17 NET INCREASE \$ 6,763.94 - REVISED CONTROL VALUE \$1,584,327.97				
		05/06/2010 - CA #18 NET INCREASE \$63,792.61 - REVISED CONTROL VALUE \$1,648,120.58				
		09/22/2010 - CA #19 NET INCREASE \$85,601.04 - REVISED CONTROL VALUE \$1,733,721.62				
		09/22/2010 - CA #20 NET INCREASE \$ 3,702.60 - REVISED CONTROL VALUE \$1,737,424.22				
		02/08/2011 - CA #22 NET INCREASE \$58,764.99 - REVISED CONTROL VALUE \$1,796,189.21				
		02/08/2011 - CA #23 NET INCREASE \$67,497.87 - REVISED CONTROL VALUE \$1,863,687.08				
		02/28/2011 - CA #24 NET INCREASE \$38,614.11 - REVISED CONTROL VALUE \$1,902,301.19				
		04/25/2011 - CA #26 NET INCREASE \$16,772.71 - REVISED CONTROL VALUE \$1,919,073.90				
		05/03/2011 - CA #25 NET INCREASE \$99,658.98 - REVISED CONTROL VALUE \$2,018,732.88				
		05/03/2011 - CA #27 NET INCREASE \$50,000.00 - REVISED CONTROL VALUE \$2,068,732.88				
		06/07/2011 - CA #28 NET INCREASE \$53,775.76 - REVISED CONTROL VALUE \$2,122,508.64				
		06/07/2011 - CA #29 NET INCREASE \$68,977.99 - REVISED CONTROL VALUE \$2,191,486.63				
		07/18/2011 - CA #30 NET INCREASE \$99,959.99 - REVISED CONTROL VALUE \$2,291,446.62				
		07/18/2011 - CA #31 NET INCREASE \$26,950.15 - REVISED CONTROL VALUE \$2,318,396.77				
		07/18/2011 - CA #32 NET INCREASE \$99,988.93 - REVISED CONTROL VALUE \$2,418,385.70				
		02/15/2012 - CA #35 NET INCREASE \$ 2,596.39 - REVISED CONTROL VALUE \$2,420,982.09				

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		03/03/2012 - CA #36 NET INCREASE \$ 1,694.33 - REVISED CONTROL VALUE \$2,422,676.42				
		03/03/2012 - CA #37 NET INCREASE \$ 2,728.32 - REVISED CONTROL VALUE \$2,425,404.74				
		02/03/2012 - CA #33 NET INCREASE \$66,515.96 - REVISED CONTROL VALUE \$2,491,920.70				
		04/16/2012 - CA #38 NET INCREASE \$12,976.39 - REVISED CONTROL VALUE \$2,504,897.09				
		04/18/2012 - CA #39 NET INCREASE \$ 6,414.37 - REVISED CONTROL VALUE \$2,511,311.46				
		05/18/2012 - CA #40 NET INCREASE \$97,676.98 - REVISED CONTROL VALUE \$2,608,988.44				
		05/18/2012 - CA #41 NET INCREASE \$48,391.78 - REVISED CONTROL VALUE \$2,657,380.22				
		08/31/2012 - CA #42 NET INCREASE \$73,086.76 - REVISED CONTROL VALUE \$2,730,466.98				
		10/19/2012 - CA #44 NET INCREASE \$27,307.60 - REVISED CONTROL VALUE \$2,757,774.58				
		10/28/2012 - CA #43 NET INCREASE \$182,980.46 - REVISED CONTROL VALUE \$2,940,755.04				
		12/03/2012 - CA #45 NET INCREASE \$ 15,277.64 - REVISED CONTROL VALUE \$2,956,032.68				
		12/19/2012 - CA #47 NET INCREASE \$ 37,330.30 - REVISED CONTROL VALUE \$2,993,362.98				
		01/15/2013 - CA #48 NET INCREASE \$ 17,044.75 - REVISED CONTROL VALUE \$3,010,407.73				
		02/19/2013 - CA #49 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		04/04/2013 - CA #50 NET INCREASE \$ 69,044.11 - REVISED CONTROL VALUE \$3,079,451.84				
		05/16/2013 - CA #51 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 07/15/2017				
		06/17/2013 - CA #52 NET INCREASE \$ 15,337.85 - REVISED CONTROL VALUE \$3,094,789.69				
		08/16/2013 - CA #53 NET INCREASE \$ 30,341.90 - REVISED CONTROL VALUE \$3,125,131.59				
		09/06/2013 - CA #54 NET INCREASE \$ 5,636.33 - REVISED CONTROL VALUE \$3,130,767.92				
		09/06/2013 - CA #55 NET INCREASE \$ 50,241.40 - REVISED CONTROL VALUE \$3,181,009.32				
		11/04/2013 - CA #57 NET INCREASE \$183,223.53 - REVISED CONTROL VALUE \$3,364,232.85				
		12/09/2013 - CA #56 NET INCREASE \$ 20,467.06 - REVISED CONTROL VALUE \$3,384,699.91				
		12/09/2013 - CA #58 NET INCREASE \$ 31,233.55 - REVISED CONTROL VALUE \$3,415,933.46				
		12/27/2013 - CA #59 NET INCREASE \$ 23,922.85 - REVISED CONTROL VALUE \$3,439,856.31				
		01/31/2014 - CA #60 NET INCREASE \$ 95,738.78 - REVISED CONTROL VALUE \$3,535,595.09				
		05/09/2014 - CA #61 NET INCREASE \$ 83,079.12 - REVISED CONTROL VALUE \$3,618,674.21				
		09/23/2014 - CA #62 NET INCREASE \$ 63,288.87 - REVISED CONTROL VALUE \$3,681,963.08				
		11/06/2014 - CA #64 NET INCREASE \$ 39,702.16 - REVISED CONTROL VALUE \$3,721,665.24				
		12/23/2014 - CA #63 NET INCREASE \$424,079.79 - REVISED CONTROL VALUE \$4,145,745.03				
		01/02/2015 - CA #65 NET INCREASE \$ 20,972.43 - REVISED CONTROL VALUE \$4,166,717.46				
		02/18/2015 - CA #66 NET INCREASE \$ 64,090.67 - REVISED CONTROL VALUE \$4,230,808.13				
		04/27/2015 - CA #67 NET INCREASE \$ 3,789.18 - REVISED CONTROL VALUE \$4,238,733.33				
		04/29/2015 - CA #68 NET INCREASE \$ 5,151.73 - REVISED CONTROL VALUE \$4,243,885.06				
		05/27/2015 - CA #69 NET INCREASE \$107,071.00 - REVISED CONTROL VALUE \$4,350,956.06				
		07/29/2015 - CA #70 NET INCREASE \$ 48,548.78 - REVISED CONTROL VALUE \$4,399,504.84				
		10/09/2015 - CA #71 NET INCREASE \$ 29,384.80 - REVISED CONTROL VALUE \$4,428,889.64				
		10/27/2015 - CA #72 NET INCREASE \$ 7,733.92 - REVISED CONTROL VALUE \$4,436,623.56				
		01/19/2016 - CA #73 NET INCREASE \$ 13,247.57 - REVISED CONTROL VALUE \$4,449,871.13				
		02/23/2016 - CA #75 NET DECREASE (\$ 120.28) - REVISED CONTROL VALUE \$4,449,750.85				
		02/23/2016 - CA #76 NET INCREASE \$ 26,195.42 - REVISED CONTROL VALUE \$4,475,946.27				
		05/12/2016 - CA #74 NET DECREASE (\$ 891.72) - REVISED CONTROL VALUE \$4,475,054.55				
		08/09/2016 - CA #79 NET INCREASE \$ 29,316.98 - REVISED CONTROL VALUE \$4,504,371.53				
		08/25/2016 - CA #78R NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$4,504,371.53				
		09/14/2016 - CA #81 NET INCREASE \$ 4,944.05 - REVISED CONTROL VALUE \$4,509,315.58				
		09/14/2016 - CA #82 NET INCREASE \$ 6,044.80 - REVISED CONTROL VALUE \$4,515,360.38				
		09/14/2016 - CA #83 NET INCREASE \$ 2,691.58 - REVISED CONTROL VALUE \$4,518,051.96				
		09/14/2016 - CA #84 NET INCREASE \$ 6,522.11 - REVISED CONTROL VALUE \$4,524,574.07				
		09/15/2016 - CA #80 NET INCREASE \$ 56,486.57 - REVISED CONTROL VALUE \$4,581,060.64				
		10/04/2016 - CA #77R NET INCREASE \$99,280.98 - REVISED CONTROL VALUE \$4,680,341.62				

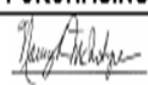
INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		11/24/2016 - CA #85 NET INCREASE \$	2,381.72		- REVISED CONTROL VALUE \$4,682,723.34	
		03/01/2017 - CA #86 NET INCREASE \$	41,688.36		- REVISED CONTROL VALUE \$4,724,411.70	
		06/15/2017 - CA #87 NET INCREASE \$	0.00		- TIME EXTENSION ONLY THROUGH 12/31/2019	
		07/19/2017 - CA #88 NET INCREASE \$	0.00		- REVISED CONTROL VALUE \$3,965,281.70	
		07/30/2017 - CA #89 NET DECREASE (\$	1.69)		- REVISED CONTROL VALUE \$4,724,410.08	
		10/31/2017 - CA #90 NET DECREASE (\$.90)		- REVISED CONTROL VALUE \$4,724,409.18	
		10/31/2017 - CA #91 NET INCREASE \$	23,935.94		- REVISED CONTROL VALUE \$4,748,345.12	
		04/20/2018 - CA #92 NET INCREASE \$	0.00		- REVISED CONTROL VALUE \$4,748,345.12	
		09/06/2018 - CA #93 NET INCREASE \$	0.00		- REVISED CONTROL VALUE \$4,748,345.12	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 56723.11 Quantity CANCELED: 54385.23</p> </div>						
Total: 12,034.05 (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 27



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

Standard Purchase Order
 3654639, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3654639
Revision Number	4
Reference Contract Number	3642118
PO Date	06-NOV-2019
Approved PO Date	21-NOV-2019
Buyer	Autocreate, * -

S H I P T O	DEM PLANNING & DEVELOPMENT 235 PROMENADE ST, SUITE 330 PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1638193
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EE-058H WO2 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-058H WO2 PTSID #60004B - SAND POND FEASIBILITY STUDY	2535.94	Each	1	2,535.94

CHANGE TO PO# 3642118

AMOUNT CHANGE:
 ORIGINAL: \$62,887.00
 INCREASE (C/O #1): \$42,831.00
 REVISED: \$105,718.00

DATE CHANGE:
 FROM: 08/21/19 - 12/31/20

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 08/21/19 - 06/30/21</p> <p>TIME EXTENSION AND CONTROL VALUE INCREASE PER ATTACHED AIA</p> <p>Reference Documents: AIA.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 2535.94 Quantity CANCELED: 0</p> </div>						
						Total: 2,535.94 (USD)

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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STATE PURCHASING AGENT
 Nancy R. McIntyre