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: FY21

Agency: Transportation, Department Of

Vendor Name: BL COMPANIES INC

Total Amount Paid to Vendor for Services: \$2,672,246.35

Summary of Services Rendered to Agency:

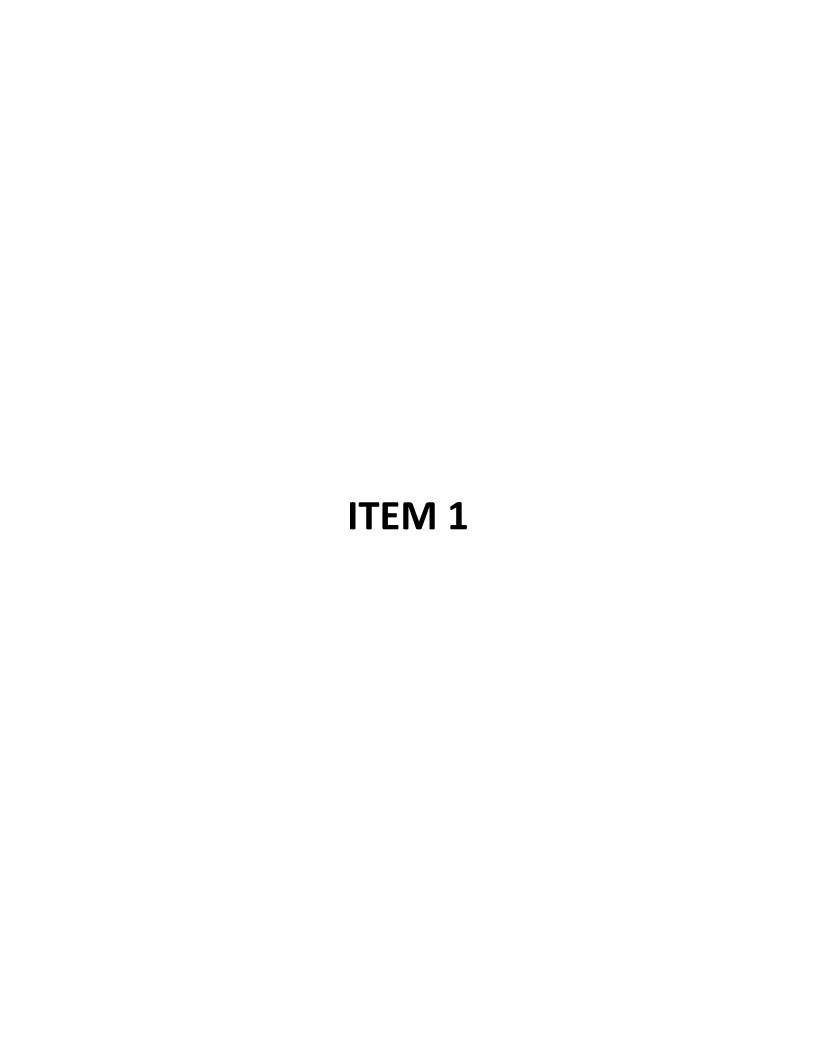
Iden	tifying Code	Service Type	Description	Amount	Notes
РО	3682869	Engineering Services		\$ 186,477.50	
РО	3687566	Engineering Services		\$ 194,001.82	
РО	3689744	Engineering Services		\$ 1,419,753.14	
РО	3689752	Engineering Services		\$ 100,403.13	
РО	3690254	Engineering Services		\$ 79,702.60	
РО	3690506	Engineering Services		\$ 148,722.50	
РО	3691167	Engineering Services		\$ 174,050.69	
РО	3693230	Engineering Services		\$ 10,374.23	
РО	3697602	Engineering Services		\$ 145,560.00	
РО	3700510	Engineering Services		\$ 10,205.55	
РО	3711699	Engineering Services		\$ 61,245.00	
РО	3711715	Engineering Services		\$ 7,331.45	
РО	3712666	Engineering Services		\$ 101,648.60	
РО	3713764	Engineering Services		\$ 23,904.65	
РО	3720276	Engineering Services		\$ 1,470.00	
РО	3720567	Engineering Services		\$ 1,470.00	
РО	3720879	Engineering Services		\$ 5,925.49	

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

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3682869	Purchase Order contract	

Item 2	РО	3687566	Purchase Order contract	
Item 3	РО	3689744	Purchase Order contract	
Item 4	РО	3689752	Purchase Order contract	
Item 5	РО	3690254	Purchase Order contract	
Item 6	РО	3690506	Purchase Order contract	
Item 7	РО	3691167	Purchase Order contract	
Item 8	РО	3693230	Purchase Order contract	
Item 9	РО	3697602	Purchase Order contract	
Item 10	РО	3700510	Purchase Order contract	
Item 11	РО	3711699	Purchase Order contract	
Item 12	РО	3711715	Purchase Order contract	
Item 13	РО	3712666	Purchase Order contract	
Item 14	РО	3713764	Purchase Order contract	
Item 15	РО	3720276	Purchase Order contract	
Item 16	РО	3720567	Purchase Order contract	
Item 17	РО	3720879	Purchase Order contract	





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3682869
Revision Number	3
Reference Contract Number	3674840
PO Date	10-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665608
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	186477.5	Each	1	186,477.50

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE		OWS:					
	1/01/2020 - 12/3	1/2020						
	DD O WIGHT A CAN	GPP	425 0 77D					
	PROJECT MAN		\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPECT LOAD RATER	TOR	\$160/HR. \$200/HR.					
	STAFF ENGINE	FED	\$200/HR. \$165/HR.					
	UNDERWATER		φ103/11 χ .					
	INSPECTION D		\$175/HR.					
	TECHNICIAN	1,21	\$100/HR.					
			,					
	1/1/2021-12/31/2	2021						
	DD O IE CE MAN	IA CED	Ф200/ИВ					
	PROJECT MAN		\$280/HR.					
	TEAM LEADER STAFF INSPEC		\$210/HR. \$165/HR.					
	LOAD RATER	TOK	\$103/HR. \$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER		φ170/111κ.					
	INSPECTION D		\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1/1/2022 - 12/31/	/2022						
	1/1/2022 - 12/31/	12022						
	PROJECT MAN	IAGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE		\$180/HR.					
	UNDERWATER							
	INSPECTION D	IVER	\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON	NTACT:						
	THOMAS PECH							
	230-608-2527	,						
	TPECHILLO@E	BLCOMPAN	ES.COM					
	4/1/2020-12/31/2	2022						
						_		
	WITH OPTION	TO RENEW	FOR TWO ADD	ITIONAL ONE-Y	EAR TERM	S		
1								

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS -	MPA #359			. , , , ,	, ,
	HOURLY RATE	ES AS FOLL	OWS:					
	1/01/2020 - 12/31/2020							
	PROJECT MAN	AGER	\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC		\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE	EER	\$165/HR.					
	UNDERWATER		+ - ve,					
	INSPECTION D		\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	AGER	\$280/HR.					
	TEAM LEADER	{	\$210/HR.					
	STAFF INSPEC	TOR	\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1 (1 (2002) 10 (21	va.o.a.a						
	1/1/2022 - 12/31/	/2022						
	PROJECT MAN	AGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER		,					
	INSPECTION D		\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON							
	THOMAS PECH	IILLO, P.E.						
	230-608-2527							
	TPECHILLO@E	BLCOMPAN	IES.COM					

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 186477.5 Quantity CANCELED: 0								
						Total: 1 8	86,477.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

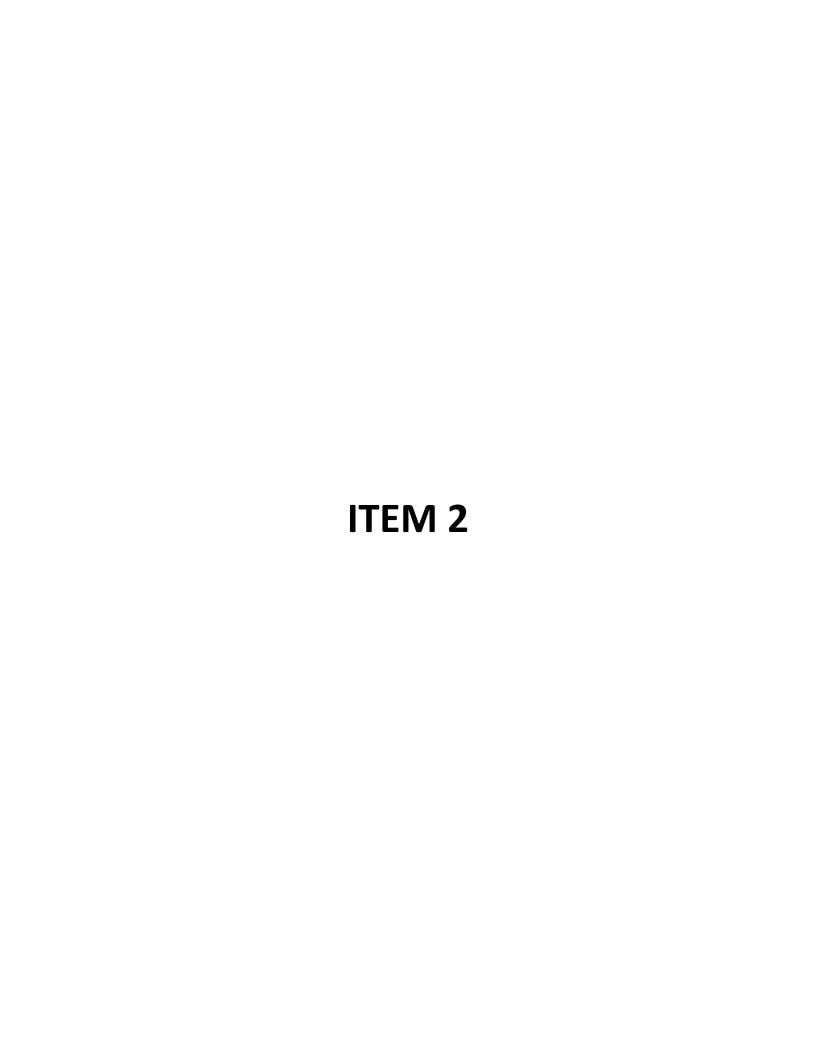
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





V E N D	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450
O R	United States

S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
0	

Purchase Order Number	3687566
Revision Number	7
Reference Contract Number	3651155
PO Date	03-AUG-2020
Approved PO Date	19-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670324
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-022 WO#2 BR	SIDGE GROUP 155201.44	Each	1	155,201.44		
		17A - CUM, SMI (FEDERAL	,)			·		
	CHANCE TO DO #2651155							
	CHANGE TO PO #3651155							
	DATE CHANGE:							
	FROM: 10/15/2019 – 10/14/2021							
	TO:	10/15/2019 - 10/14/2022						

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Nancy R. McIntyre

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON	N/JUSTIFICATION:				(CSD)	(CSD)
		SION PER ATTACHED RO	C 001				
	CHANG	E TO PO #3651155					
	DATE C	HANGE:					
	FROM:	10/15/2019 - 10/14/2021					
	TO:	10/15/2019 - 10/14/2022					
	DEAGO						
		N/JUSTIFICATION: SION PER ATTACHED RO	C 001				
	EXILIVE	NONTER ATTACHED RO	C 001				
	Line	CANCELED on 11-AUG-20	021				
		nal quantity ordered: 15520	01.44				
	Qı	uantity CANCELED: 0					
2			2 WO#2 BRIDGE GROUP	38800.38	B Each	1	38,800.38
		17A - CUM, SMI	(STATE MATCH)				
	CHANG	E TO PO #3651155					
		HANGE:					
	FROM:	10/15/2019 – 10/14/2021					
	TO:	10/15/2019 - 10/14/2022					
	REASON	N/JUSTIFICATION:					
		SION PER ATTACHED RO	C 001				
	CHANG	E TO PO #3651155					
	DATE C	HANGE:					
	FROM:	10/15/2019 – 10/14/2021					
	TO:	10/15/2019 - 10/14/2022					
		N/JUSTIFICATION:	G 004				
	EXTENS	SION PER ATTACHED RO	C 001				

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Line CANCELED on 11-AUG-2021 Original quantity ordered: 38800.38 **Quantity CANCELED: 0**

STATE PURCHASING AGENT

Total: 194,001.82 (USD)

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

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

United States

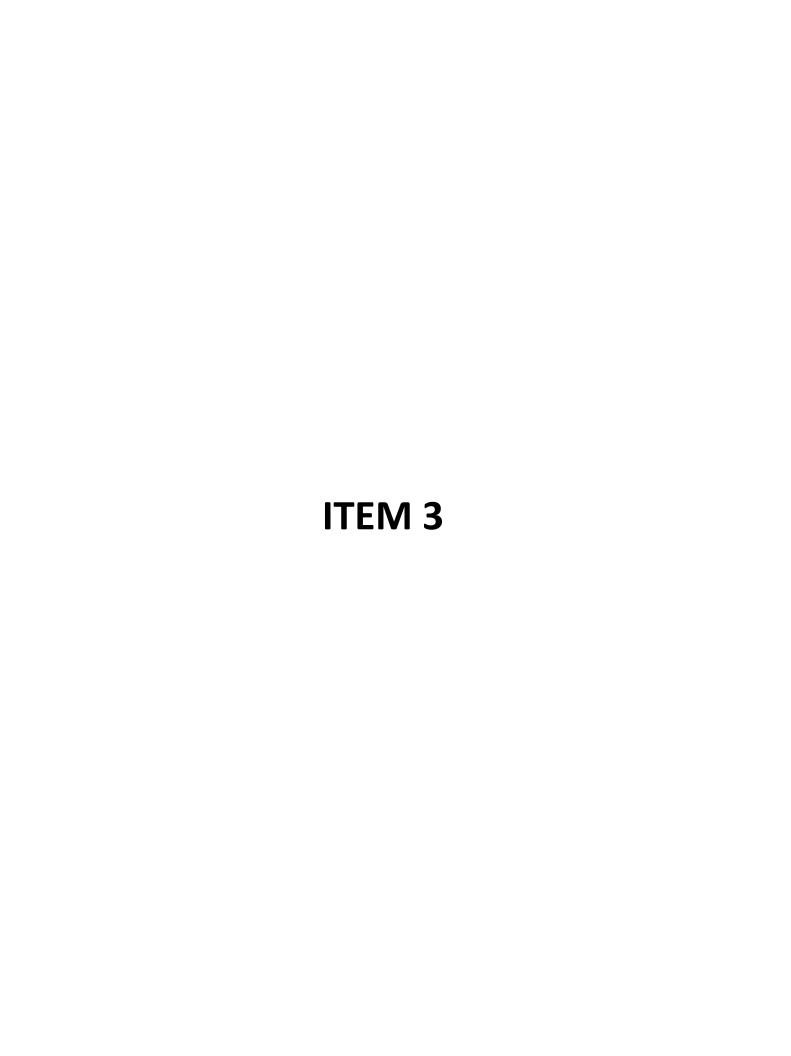
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

Purchase Order Number	3689744
Revision Number	9
Reference Contract Number	3651155
PO Date	18-AUG-2020
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672533
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2019-EH-022 WO#6 BRIDGE GROUP	1135802.54	Each	1	1,135,802.54	
		51B - RT37 C-3(FEDERAL)				, ,	
	CHANGE TO PO #3651155						
	DATE CHANGE:						
	FROM: 10/15/2019 – 10/14/2021						
	TO: 10/15	$\frac{1}{2019} - \frac{10}{14} \frac{2022}{2019}$					

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Page 1 of 3

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: **EXTENSION PER ATTACHED ROC 001** Line CANCELED on 11-AUG-2021 Original quantity ordered: 1135802.54 **Quantity CANCELED: 0** 2 DOT: 2019-EH-022 WO#6 BRIDGE GROUP 283950.6 283,950.60 **Each** 1 **51B - RT37 C-3 (STATE MATCH)** CHANGE TO PO #3651155 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: **EXTENSION PER ATTACHED ROC 001**

Line CANCELED on 11-AUG-2021 Original quantity ordered: 283950.6 Quantity CANCELED: 0

Total: 1,419,753.14 (USD)

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

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

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

United States

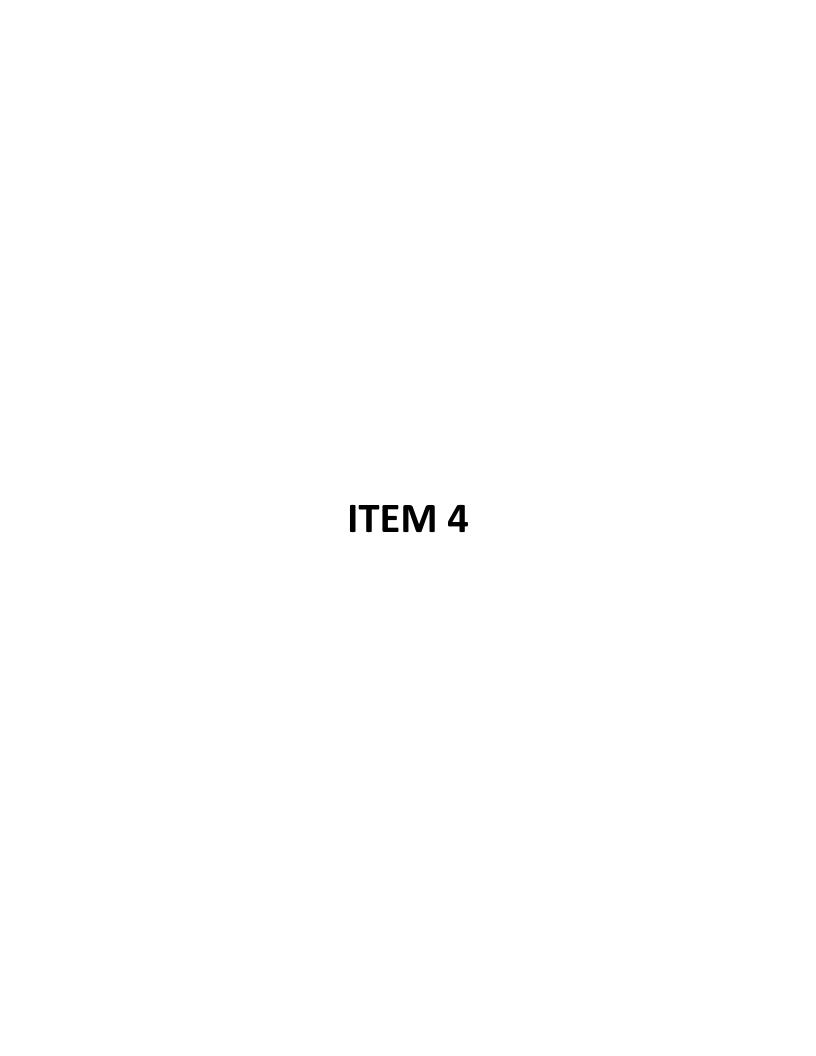
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





V	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST P PROVIDENCE, RI 02903 United States T O
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Purchase Order Number	3689752
Revision Number	7
Reference Contract Number	3651155
PO Date	18-AUG-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672530
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-022 WO#5 BRIDGE GROUP	80322.52	Each	1	80,322.52
		33A - I-295 - PROVIDENCE ST				,
		(FEDERAL)				
	CHANGE TO PO #3651155					
	DATE CHANGE:					
	FROM: 10/15/2019 – 10/14/2021					

DOT ACCOUNTS PAYABLE

TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903

United States

INVOICE TO

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10	/15/2019 — 10/14/2022	1				(=== /
	EXTENSION	STIFICATION: N PER ATTACHED ROC 001 D PO #3651155					
	DATE CHAN	NGE: 0/15/2019 – 10/14/2021					
	TO: 10	/15/2019 — 10/14/2022					
		STIFICATION: VI PER ATTACHED ROC 001					
	Original o	ICELED on 11-AUG-2021 quantity ordered: 80322.52 ity CANCELED: 0					
2		DOT: 2019-EH-022 WO#5 33A - I-295 - PROVIDENO MATCH)		20080.61	Each	1	20,080.61
	CHANGE TO	O PO #3651155					
	DATE CHAN	NGE:					
		0/15/2019 – 10/14/2021					
		/15/2019 — 10/14/2022					
	EXTENSION	STIFICATION: N PER ATTACHED ROC 001 D PO #3651155					
	DATE CHAN	NGE:					
		0/15/2019 - 10/14/2021					
	TO: 10	/15/2019 — 10/14/2022					
		STIFICATION: VPER ATTACHED ROC 001					

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 20080.61 Quantity CANCELED: 0						
						Total: 100,4 0	3.13 (USD)

INVOICE TO DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

PROCURES(OSP). Get Instructions at:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE





N D	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
O R	United States

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

Purchase Order Number	3690254
Revision Number	3
Reference Contract Number	3619334
PO Date	24-AUG-2020
Approved PO Date	14-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672589
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EF-006 WO#1 CAMP DAVIS

Description

				(USD)	(USD)	
1	DOT: 2019-EF-006 WO#1 FAP# PRP-MGMT-001	CAMP DAVIS 79702.6	Each	1	79,702.60	
	2019-EF-006		1	I	l	
	4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.					

NOT TO EXCEED \$5,000,000.00

INVOICE TO

Line Code

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

United States REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Quantity Unit Unit Price

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

TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:

GARY GARZONE 401-563-4408

SUPPLIER CONTACT:

KATHY RODO 203-608-2527

2019-EF-006

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.

NOT TO EXCEED \$5,000,000.00

TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:

GARY GARZONE 401-563-4408

SUPPLIER CONTACT:

KATHY RODO 203-608-2527

Line CANCELED on 11-AUG-2021 Original quantity ordered: 79702.6 Quantity CANCELED: 0

Total: **79,702.60 (USD)**

INVOICE TO

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

United States

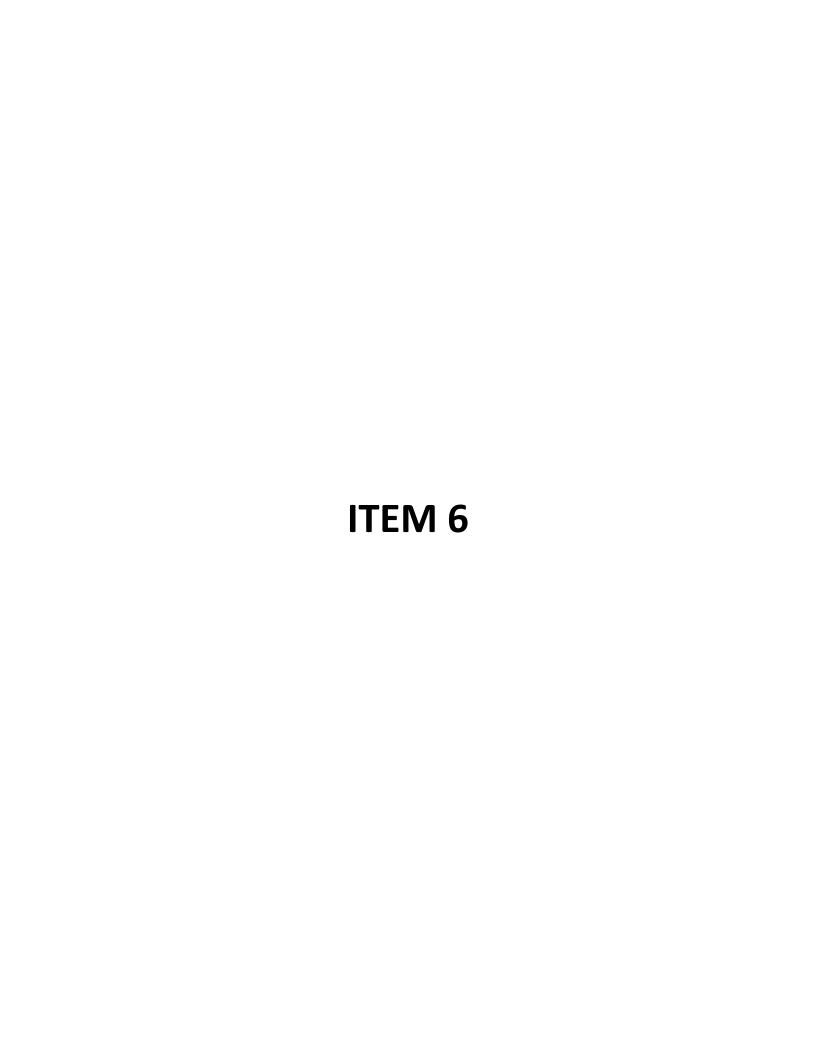
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3690506
Revision Number	4
Reference Contract Number	3674840
PO Date	25-AUG-2020
Approved PO Date	02-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673316
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BL COMPANIES -	148722.5	Each	1	148,722.50
		FEDERAL				

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE		OWS:					
	1/01/2020 - 12/3	1/2020						
	DD O WIGHT A CAN	GPP	425 0 77D					
	PROJECT MAN		\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPECT LOAD RATER	TOR	\$160/HR. \$200/HR.					
	STAFF ENGINE	FED	\$200/HR. \$165/HR.					
	UNDERWATER		φ103/11 χ .					
	INSPECTION D		\$175/HR.					
	TECHNICIAN	1,21	\$100/HR.					
			,					
	1/1/2021-12/31/2	2021						
	DD O IE CE MAN	IA CED	Ф200/ИВ					
	PROJECT MAN		\$280/HR.					
	TEAM LEADER STAFF INSPEC		\$210/HR. \$165/HR.					
	LOAD RATER	TOK	\$103/HR. \$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER		φ170/111κ.					
	INSPECTION D		\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1/1/2022 - 12/31/	/2022						
	1/1/2022 - 12/31/	12022						
	PROJECT MAN	IAGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE		\$180/HR.					
	UNDERWATER							
	INSPECTION D	IVER	\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON	NTACT:						
	THOMAS PECH							
	230-608-2527	,						
	TPECHILLO@E	BLCOMPAN	ES.COM					
	4/1/2020-12/31/2022							
						_		
	WITH OPTION	TO RENEW	FOR TWO ADD	ITIONAL ONE-Y	EAR TERM	S		
1								

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359					
	HOURLY RATES AS FOLLOWS:							
	1/01/2020 - 12/3	1/2020						
	PROJECT MAN	AGER	\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC	TOR	\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE		\$165/HR.					
	UNDERWATER INSPECTION D		\$175/HR.					
	TECHNICIAN	IVEK	\$173/HR. \$100/HR.					
	TECHNICIAN		ψ100/1 Π ζ.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	AGER	\$280/HR.					
	TEAM LEADER		\$210/HR.					
	STAFF INSPEC		\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE		\$170/HR.					
	UNDERWATER							
	INSPECTION D	IVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	AGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE		\$180/HR.					
	UNDERWATER		ф100 /IID					
	INSPECTION D TECHNICIAN	IVER	\$190/HR. \$110/HR.					
	TECHNICIAN		\$110/HK.					
	SUPPLIER CON	JTACT:						
	THOMAS PECH							
	230-608-2527	, ,						
	TPECHILLO@I	BLCOMPAN	IES.COM					

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 148722.5 Quantity CANCELED: 0							
						Total: 1 4	48,722.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

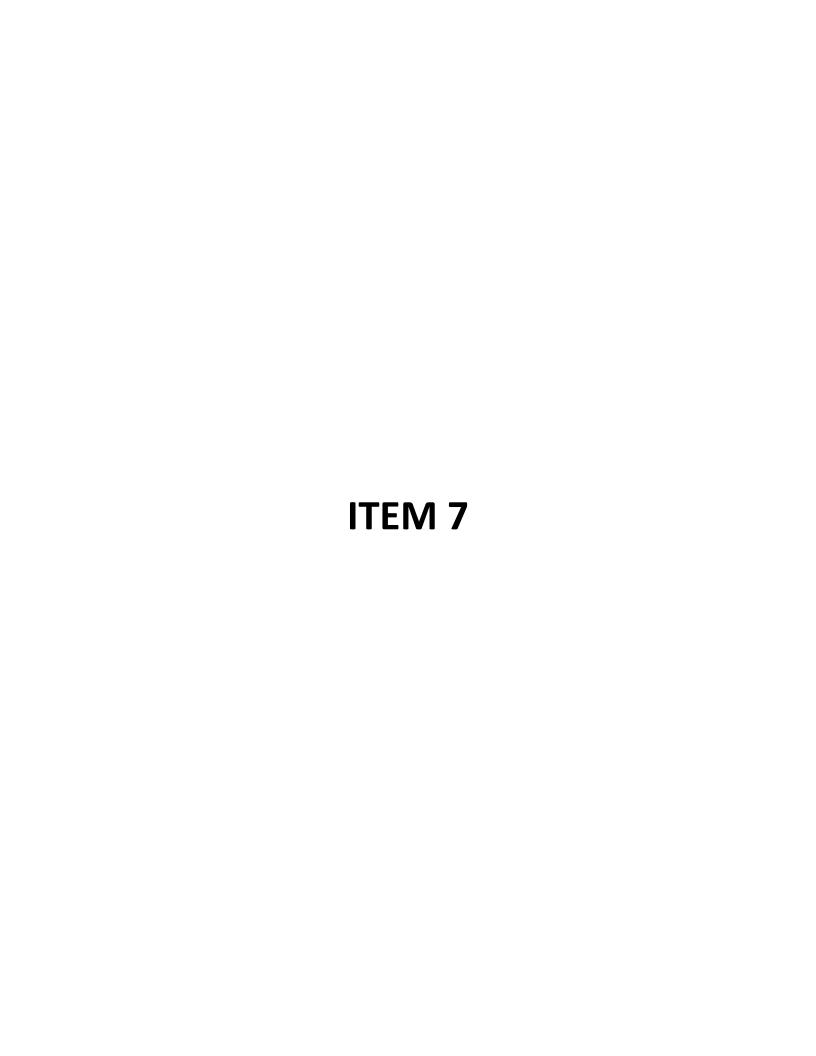
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3691167
Revision Number	4
Reference Contract Number	3674840
PO Date	31-AUG-2020
Approved PO Date	02-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673790
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BL COMPANIES -	174050.69	Each	1	174,050.69
		FEDERAL				

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE		OWS:	•				, , ,
	1/01/2020 - 12/3	1/2020						
	PROJECT MAN	IAGER	\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC		\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE	EER	\$165/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	DDOIECT MAN	IACED	\$280/HR.					
	PROJECT MAN TEAM LEADER		\$280/HR. \$210/HR.					
	STAFF INSPEC		\$210/HK. \$165/HR.					
	LOAD RATER	IOK	\$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER		φιγονικ					
	INSPECTION D		\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	IAGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER	1011	\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON	JTACT [.]						
	THOMAS PECHILLO, P.E. 230-608-2527							
	TPECHILLO@E	BLCOMPAN	ES.COM					
	4/1/2020-12/31/2							
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL	L ONE-YEA	R TERMS	S		

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS	- MPA #359			, , , ,	, , , , , , , , , , , , , , , , , , ,
	HOURLY RATE	ES AS FOLL	OWS:					
	1/01/2020 - 12/3							
	PROJECT MAN	AGER	\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC		\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE	EER	\$165/HR.					
	UNDERWATER		4-00/					
	INSPECTION D		\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	AGER	\$280/HR.					
	TEAM LEADER	₹	\$210/HR.					
	STAFF INSPEC	TOR	\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1 (1 (2022 12 (21	(2.2.2.2						
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	AGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER		,					
	INSPECTION D		\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON							
	THOMAS PECH	HILLO, P.E.						
	230-608-2527							
	TPECHILLO@I	BLCOMPAN	IES.COM					

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
Line CANCELED on 11-AUG-2021 Original quantity ordered: 174050.69 Quantity CANCELED: 0							
						Total: 17	4,050.69 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Standard Purchase Order 3691167, 4





N D	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
O R	United States

Reference Contract Number	3651155
PO Date	15-SEP-2020
Approved PO Date	15-SEP-2020
Buyer	Autocreate, *
	-
Type of Requisition	
Requisition Number	1676119
Change Order Requisition	

Purchase Order Number | 3693230 | Revision Number | 1

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

Type of Requisition	
Requisition Number	1676119
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#7 BRIDGE GROUP 51B - RT37 C-3

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-022 WO#6 BRIDGE GROUP	8299.39	Each	1	8,299.39		
		51B - RT37 C-3(FEDERAL)				,		
	CHANGE TO PO #3651155							
	DATE CHANGE:							
	FROM: 10/15/2019 – 10/14/2021							
	TO: $10/15/2019 - 10/14/2022$							

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amoun (USD)
		STIFICATION:		I	L.	(===)	(===)
		N PER ATTACHED ROC 001					
	CHANGE TO	O PO #3651155					
	DATE CHAI	NGE:					
	FROM: 10	0/15/2019 - 10/14/2021					
	TO: 10	/15/2019 — 10/14/2022					
		STIFICATION: NPER ATTACHED ROC 001					
	EATENSIO	N FER ATTACHED ROC 001					
	Line CAN	NCELED on 11-AUG-2021					
		quantity ordered: 17710.928					
		ity CANCELED: 9411.538					
,		DOT: 2019-EH-022 WO#6 BRID	GE GROUP	2074.84	Each	1	2,074.84
		51B - RT37 C-3 (STATE MATC	(H)				
	CHANGE TO	O PO #3651155					
	CIMITOL IV	310 113031133					
	DATE CHAI	NGE:					
	FROM: 10	0/15/2019 — 10/14/2021					
	TO: 10	/15/2019 — 10/14/2022					
	DE A CON/III	CTICICATION.					
		STIFICATION: NPER ATTACHED ROC 001					
		O PO #3651155					
	DATE CHAI						
		0/15/2019 - 10/14/2021					
	TO: 10	/15/2019 — 10/14/2022					
	REASON/JU	STIFICATION:					
		N PER ATTACHED ROC 001					
	Line CAN	NCELED on 11-AUG-2021					

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Original quantity ordered: 4427.732 Quantity CANCELED: 2352.892

STATE PURCHASING AGENT

Total: 10,374.23 (USD)

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

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

United States

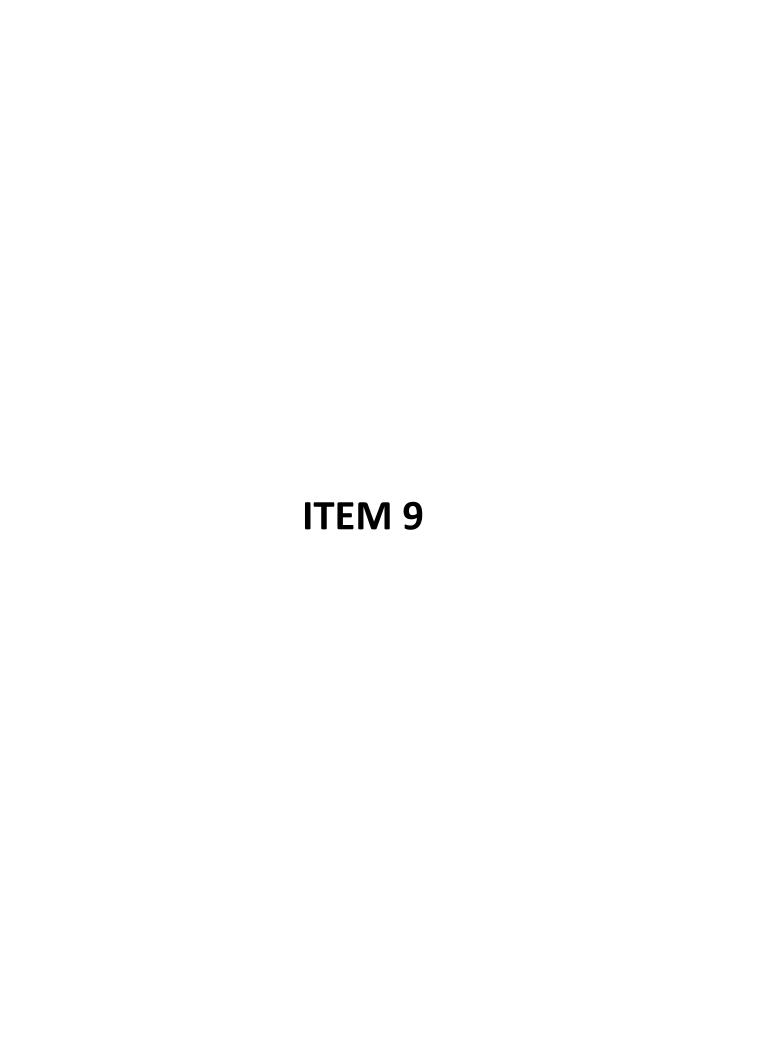
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3697602
Revision Number	4
Reference Contract Number	3674840
PO Date	19-OCT-2020
Approved PO Date	02-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1680926
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 BL COMPANIES - BOND	145560	Each	1	145,560.00	
	4/1/2020-12/31/2022						

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					, ,
	PROJECT MAN	IAGER	\$270/HR.				
	TEAM LEADER	₹	\$200/HR.				
	STAFF INSPEC	TOR	\$160/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$165/HR.				
	UNDERWATER		0175 AID				
	INSPECTION D	IVEK	\$175/HR.				
	TECHNICIAN		\$100/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$280/HR.				
	TEAM LEADER		\$210/HR.				
	STAFF INSPEC	TOR	\$165/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$170/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$180/HR.				
	TECHNICIAN		\$105/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$290/HR.				
	TEAM LEADER		\$220/HR.				
	STAFF INSPEC		\$175/HR.				
	LOAD RATER		\$220/HR.				
	STAFF ENGINE		\$180/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$190/HR.				
	TECHNICIAN		\$110/HR.				
	SUPPLIER CON	JTACT:					
	THOMAS PECHILLO, P.E.						
	230-608-2527						
	TPECHILLO@E	BLCOMPAN	IES.COM				
	4/1/2020-12/31/2022						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code Description	1	Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FO	LLOWS:				(= =)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$270/HR.				
	TEAM LEADER	\$270/HR. \$200/HR.				
	STAFF INSPECTOR	\$200/HR. \$160/HR.				
	LOAD RATER	\$100/11K. \$200/HR.				
	STAFF ENGINEER	\$165/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$175/HR.				
	TECHNICIAN	\$100/HR.				
1						
Ì						
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$280/HR.				
	TEAM LEADER	\$280/HR. \$210/HR.				
	STAFF INSPECTOR	\$165/HR.				
	LOAD RATER	\$210/HR.				
	STAFF ENGINEER	\$170/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$180/HR.				
	TECHNICIAN	\$105/HR.				
		,				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$290/HR.				
	TEAM LEADER	\$220/HR.				
	STAFF INSPECTOR	\$175/HR.				
	LOAD RATER	\$220/HR.				
	STAFF ENGINEER	\$180/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$190/HR.				
	TECHNICIAN	\$110/HR.				
	SUPPLIER CONTACT:					
	THOMAS PECHILLO, P.I	Ε.				
	230-608-2527					
	TPECHILLO@BLCOMPA	ANIES.COM				
İ						

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 12-AUG-2021 Original quantity ordered: 145560 Quantity CANCELED: 0							
						Total: 1 4	15,560.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

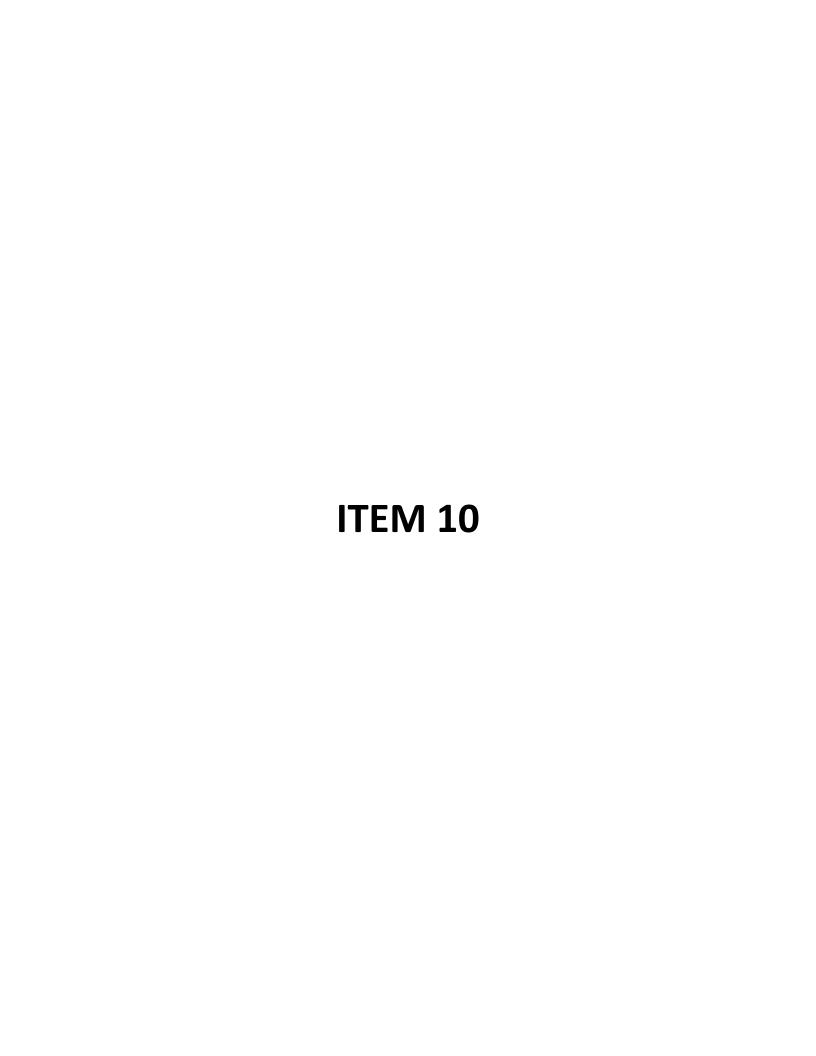
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

\mathbf{S}	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
0	

Purchase Order Number	3700510
Revision Number	1
Reference Contract Number	3651155
PO Date	10-NOV-2020
Approved PO Date	10-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1683871
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#8 PELL RAMPS PHASE 2

Line	Code	Code Description		Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-022 WO#8 PELL RAMPS	8164.44	Each	1	8,164.44		
		PHASE 2 (FEDERAL)				,		
	CHANGE TO P	O #3651155						
	DATE CHANGE:							
	DATE CHANGE.							
	FROM: 10/15/2019 – 10/14/2021							

INVOICE TO

TO:

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

10/15/2019 - 10/14/2022

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST EXTENSION PI CHANGE TO P	ER ATTACHED ROC 001		1	(0.27)	(==-)
		E: 5/2019 – 10/14/2021 //2019 – 10/14/2022				
	REASON/JUST EXTENSION P	IFICATION: ER ATTACHED ROC 001				
	Original qua	ELED on 23-AUG-2021 antity ordered: 28865.2 CANCELED: 20700.76				
2		DOT: 2019-EH-022 WO#8 P PHASE 2 (STATE MATCH)	2041.11	Each	1	2,041.11
	CHANGE TO P	O #3651155				
	DATE CHANG	E:				
		5/2019 – 10/14/2021 5/2019 – 10/14/2022				
	REASON/JUST EXTENSION PI CHANGE TO P	ER ATTACHED ROC 001				
	DATE CHANG	E:				
		5/2019 – 10/14/2021 //2019 – 10/14/2022				
	REASON/JUST EXTENSION P	IFICATION: ER ATTACHED ROC 001				
	Original qua	ELED on 23-AUG-2021 antity ordered: 7216.3 CANCELED: 5175.19				

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Total: 10,205.55 (USD)

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

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

United States

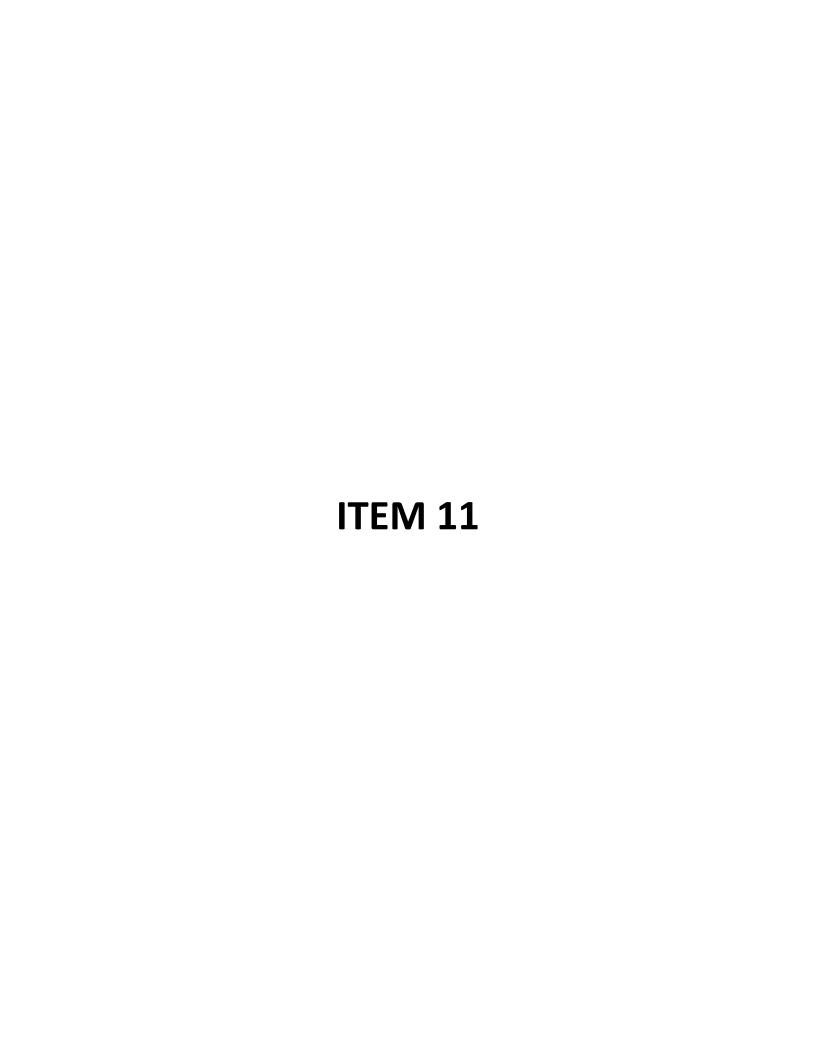
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3711699
Revision Number	3
Reference Contract Number	3674840
PO Date	12-FEB-2021
Approved PO Date	08-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1695193
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BL COMPANIES -	61245	Each	1	61,245.00
		FEDERAL				

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)	
	HOURLY RATE	S AS FOLLO	OWS:		•	•		` ,	
	1/01/2020 - 12/31	1/2020							
	PROJECT MANA		\$270/HR.						
	TEAM LEADER		\$200/HR.						
	STAFF INSPECT	ΓOR	\$160/HR.						
	LOAD RATER		\$200/HR.						
	STAFF ENGINE		\$165/HR.						
	UNDERWATER		*****						
	INSPECTION DI	IVER	\$175/HR.						
	TECHNICIAN		\$100/HR.						
	1/1/2021-12/31/2	021							
	PROJECT MANA	AGER	\$280/HR.						
	TEAM LEADER		\$210/HR.						
	STAFF INSPECT	TOR	\$165/HR.						
	LOAD RATER		\$210/HR.						
	STAFF ENGINE	ER	\$170/HR.						
	UNDERWATER	BRIDGE							
	INSPECTION DI	IVER	\$180/HR.						
	TECHNICIAN		\$105/HR.						
	1/1/2022 - 12/31/	2022							
	PROJECT MANA	AGER	\$290/HR.						
	TEAM LEADER		\$220/HR.						
	STAFF INSPECT		\$175/HR.						
	LOAD RATER		\$220/HR.						
	STAFF ENGINE	EER	\$180/HR.						
	UNDERWATER								
	INSPECTION D	IVER	\$190/HR.						
	TECHNICIAN		\$110/HR.						
	SUPPLIER CON	таст.							
	THOMAS PECH								
	230-608-2527	, r .D.							
	TPECHILLO@B	BLCOMPANI	ES.COM						
	4/1/2020-12/31/2								
	WITH OPTION	TO RENEW I	FOR TWO AD	DITIONAL ONE-Y	EAR TERM	S			
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS								

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS -	MPA #359			. , , , ,	, ,
	HOURLY RATE	ES AS FOLL	OWS:					
	1/01/2020 - 12/3							
	PROJECT MAN							
	TEAM LEADER		\$270/HR. \$200/HR.					
	STAFF INSPEC		\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE	EER	\$165/HR.					
	UNDERWATER		+ - ve,					
	INSPECTION D		\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	AGER	\$280/HR.					
	TEAM LEADER	{	\$210/HR.					
	STAFF INSPEC	TOR	\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1 (1 (2002) 10 (21	va.o.a.a						
	1/1/2022 - 12/31/	/2022						
	PROJECT MAN	AGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER		,					
	INSPECTION D		\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON							
	THOMAS PECH	IILLO, P.E.						
	230-608-2527							
	TPECHILLO@E	BLCOMPAN	IES.COM					

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
Line CANCELED on 13-AUG-2021 Original quantity ordered: 61245 Quantity CANCELED: 0								
						Total:	61,245.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

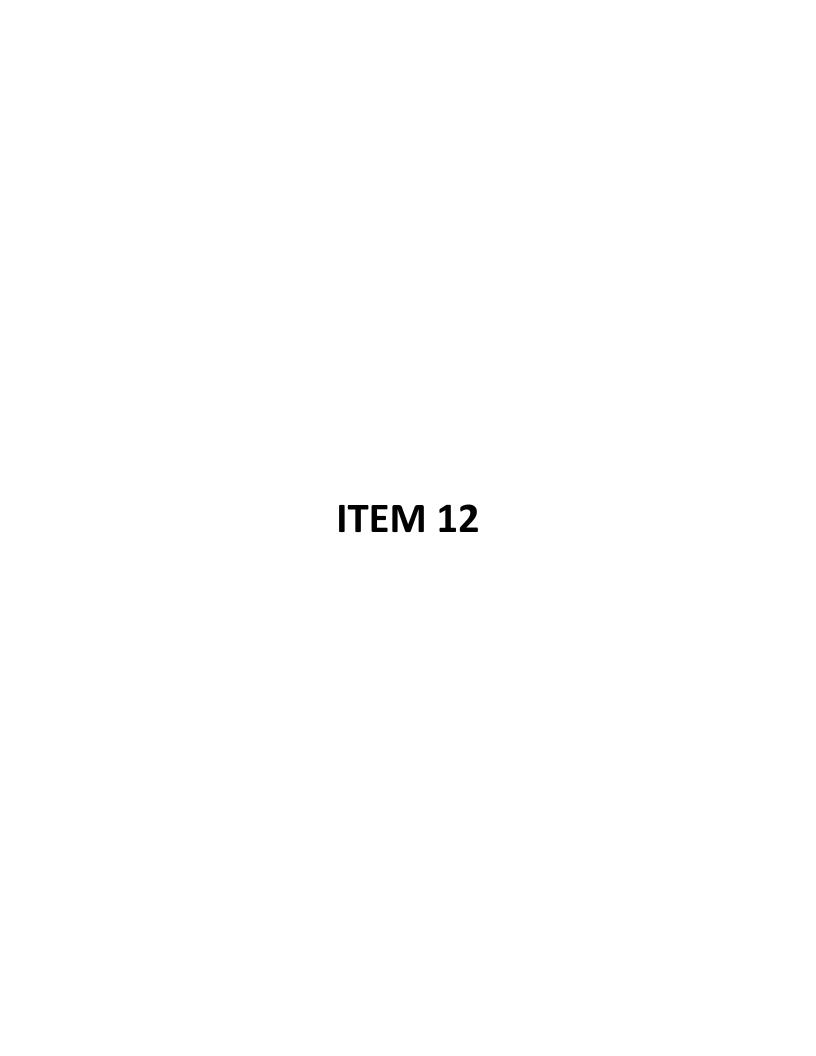
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





|--|

Purchase Order Number	3711715
Revision Number	2
Reference Contract Number	3619334
PO Date	12-FEB-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1694922
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EF-006 WO#1 CAMP DAVIS

Description

	1110	Code	Description	Quantity	Cint	Cilit I licc	rinount
						(USD)	(USD)
1			DOT: 2019-EF-006 WO#1 CAMP DAVIS	7331.45	Each	1	7,331.45
			FAP# PRP-MGMT-001				ŕ
		2019-EF-006					

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.

NOT TO EXCEED \$5,000,000.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

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

TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:

GARY GARZONE 401-563-4408

SUPPLIER CONTACT:

KATHY RODO 203-608-2527

2019-EF-006

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.

NOT TO EXCEED \$5,000,000.00

TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:

GARY GARZONE 401-563-4408

SUPPLIER CONTACT:

KATHY RODO 203-608-2527

Line CANCELED on 13-AUG-2021 Original quantity ordered: 7331.45 Quantity CANCELED: 0

Total: 7,331.45 (USD)

INVOICE TO

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

United States

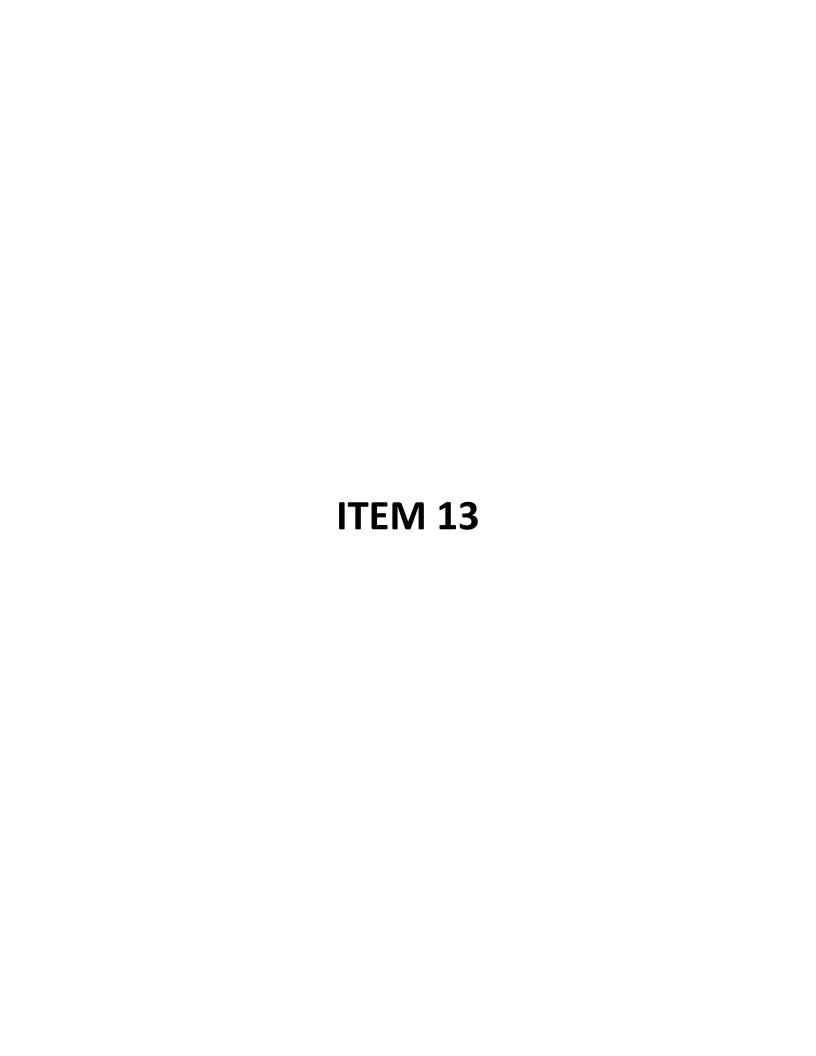
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3712666
Revision Number	2
Reference Contract Number	3674840
PO Date	20-FEB-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1696238
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BL COMPANIES -	101648.6	Each	1	101,648.60
		FEDERAL				

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE		OWS:					
	1/01/2020 - 12/3	1/2020						
	DD O WIGHT A CAN	GPP	425 0 770					
	PROJECT MAN		\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPECT LOAD RATER	TOR	\$160/HR. \$200/HR.					
	STAFF ENGINE	FED	\$200/HR. \$165/HR.					
	UNDERWATER		φ103/11 χ .					
	INSPECTION D		\$175/HR.					
	TECHNICIAN	1,21	\$100/HR.					
			,					
	1/1/2021-12/31/2	2021						
	DD O IE CE MAN	IA CED	Ф200/ИВ					
	PROJECT MAN		\$280/HR.					
	TEAM LEADER STAFF INSPEC		\$210/HR. \$165/HR.					
	LOAD RATER	TOK	\$103/HR. \$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER		φ170/111κ.					
	INSPECTION D		\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1/1/2022 - 12/31/	/2022						
	1/1/2022 - 12/31/	12022						
	PROJECT MAN	IAGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE		\$180/HR.					
	UNDERWATER							
	INSPECTION D	IVER	\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON	NTACT:						
	THOMAS PECH							
	230-608-2527	,						
	TPECHILLO@E	BLCOMPAN	ES.COM					
	4/1/2020-12/31/2	2022						
						_		
	WITH OPTION	TO RENEW	FOR TWO ADD	ITIONAL ONE-Y	EAR TERM	S		
1								

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS -	MPA #359			. , , , ,	, ,
	HOURLY RATE	ES AS FOLL	OWS:					
	1/01/2020 - 12/3							
	PROJECT MAN	AGER	\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC		\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE	EER	\$165/HR.					
	UNDERWATER		+ - ve,					
	INSPECTION D		\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	AGER	\$280/HR.					
	TEAM LEADER	{	\$210/HR.					
	STAFF INSPEC	TOR	\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1 (1 (2002) 10 (21	va.o.a.a						
	1/1/2022 - 12/31/	/2022						
	PROJECT MAN	AGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER		,					
	INSPECTION D		\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON							
	THOMAS PECH	IILLO, P.E.						
	230-608-2527							
	TPECHILLO@E	BLCOMPAN	IES.COM					

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 101648.6 CANCELED: 0				
					Total: 101 ,	,648.60 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

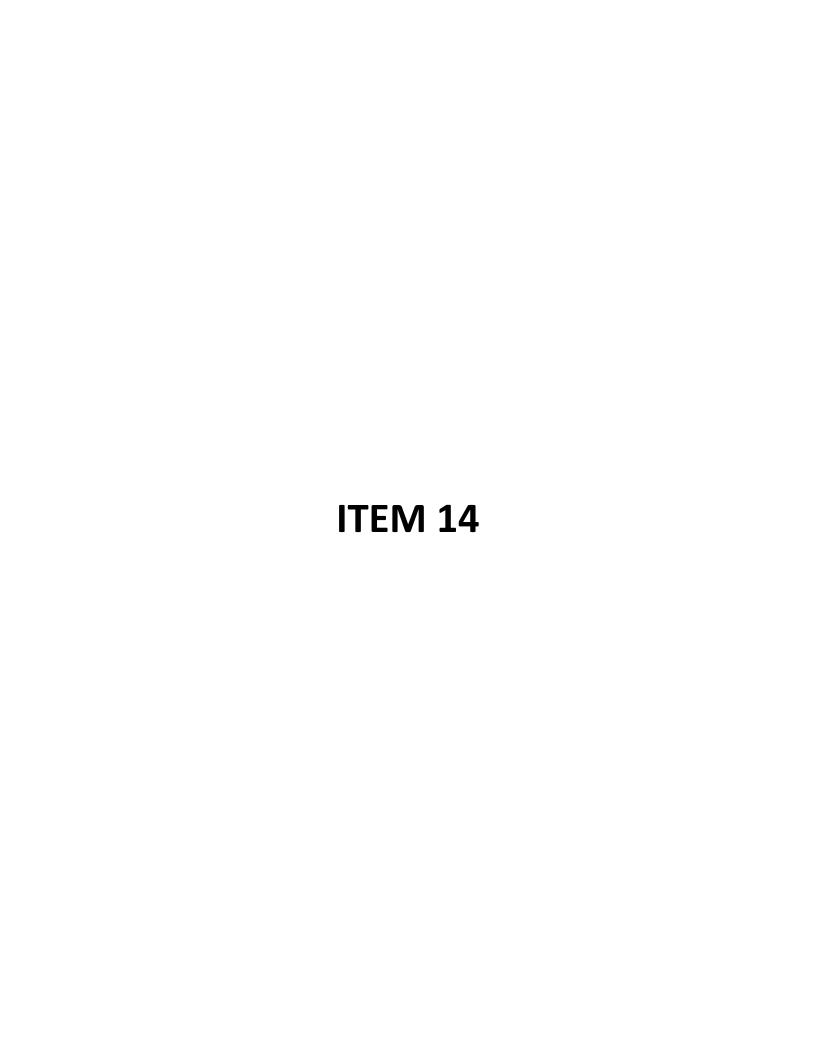
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
E	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

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

Purchase Order Number	3713764
Revision Number	2
Reference Contract Number	3651155
PO Date	02-MAR-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1697350
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-022 WO#9 BRIDGE GROUP	19123.73	Each	1	19,123.73
		37 - REPLACEMENT OF MENDON RD				
		BRIDGE (FEDERAL)				
GYLLYGT TO DO HOSTILITA						
CHANGE TO PO #3651155						
	DATE CHANGE:					

INVOICE TO	_
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Theny then I ne
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 10	0/15/2019 - 10/14/2021	<u> </u>		(==-/	(222)
	TO: 10	/15/2019 — 10/14/2022				
	EXTENSION	STIFICATION: I PER ATTACHED ROC 001 I PO #3651155				
	DATE CHAN	NGE:				
		0/15/2019 – 10/14/2021				
		/15/2019 — 10/14/2022				
		STIFICATION: I PER ATTACHED ROC 001				
	Original o	ICELED on 13-AUG-2021 quantity ordered: 19123.73 ity CANCELED: 0				
2		DOT: 2019-EH-022 WO#9 BRIDGE 37 - REPLACEMENT OF MENDO BRIDGE (STATE MATCH)		Each	1	4,780.92
	CHANGE TO	O PO #3651155	·		·	
	DATE CHAN					
		0/15/2019 — 10/14/2021				
	TO: 10	/15/2019 — 10/14/2022				
	EXTENSION	STIFICATION: I PER ATTACHED ROC 001 I PO #3651155				
	DATE CHAN	NGE:				
	FROM: 10	0/15/2019 — 10/14/2021				
	TO: 10	/15/2019 — 10/14/2022				
	REASON/JU	STIFICATION:				

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

EXTENSION PER ATTACHED ROC 001

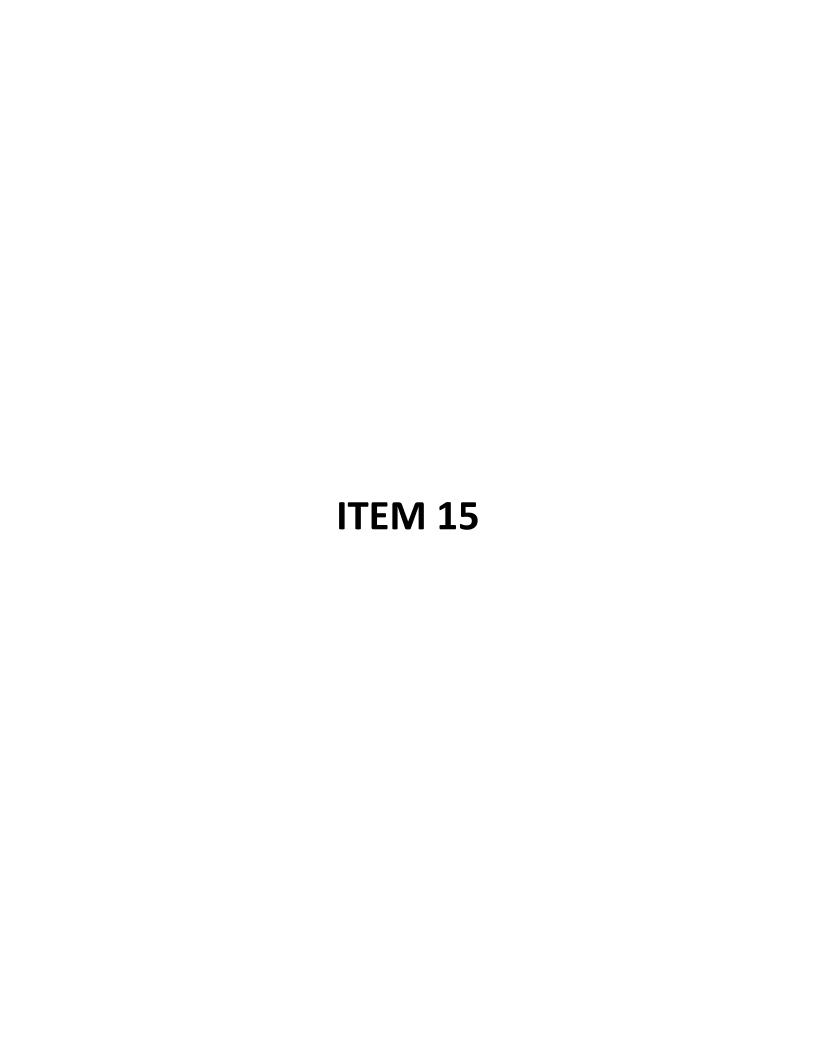
STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 4780.92 CANCELED: 0					
					Total: 2	23,904.65	(USD)

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3720276
Revision Number	2
Reference Contract Number	3674840
PO Date	21-APR-2021
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703019
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #7

Line	Code	Description	Quantity	Unit	Unit Price	Amount				
					(USD)	(USD)				
1		DOT: MPA-359 BL COMPANIES - STATE	1470	Each	1	1,470.00				
	4/1/2020-12/31/2022									
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS									

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

IN	V	OI	\mathbf{CE}	TO
,	•			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					, ,
	PROJECT MANAGER		\$270/HR.				
	TEAM LEADER	₹	\$200/HR.				
	STAFF INSPEC	TOR	\$160/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$165/HR.				
	UNDERWATER		0175 AID				
	INSPECTION D	IVEK	\$175/HR.				
	TECHNICIAN		\$100/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$280/HR.				
	TEAM LEADER		\$210/HR.				
	STAFF INSPEC	TOR	\$165/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$170/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$180/HR.				
	TECHNICIAN		\$105/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$290/HR.				
	TEAM LEADER		\$220/HR.				
	STAFF INSPEC		\$175/HR.				
	LOAD RATER		\$220/HR.				
	STAFF ENGINE		\$180/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$190/HR.				
	TECHNICIAN		\$110/HR.				
	SUPPLIER CON	JTACT:					
	THOMAS PECH						
	230-608-2527	IILLO, I .L.					
	TPECHILLO@E	BLCOMPAN	IES.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

ine	Code Description		Quantit	Unit	Unit Price (USD)	Amour (USD
	HOURLY RATES AS FOLL	OWS:			(CSD)	(000)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$270/HR.				
	TEAM LEADER	\$200/HR.				
	STAFF INSPECTOR	\$160/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$165/HR.				
	UNDERWATER BRIDGE INSPECTION DIVER	\$175/HR.				
	TECHNICIAN	\$175/HK. \$100/HR.				
	TECHNICIAN	\$100/11K.				
	1/1/2021 12/21/2021					
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$280/HR.				
	TEAM LEADER	\$210/HR.				
	STAFF INSPECTOR	\$165/HR.				
	LOAD RATER	\$210/HR.				
	STAFF ENGINEER	\$170/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$180/HR.				
	TECHNICIAN	\$105/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$290/HR.				
	TEAM LEADER	\$220/HR.				
	STAFF INSPECTOR	\$175/HR.				
	LOAD RATER	\$220/HR.				
	STAFF ENGINEER	\$180/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$190/HR.				
	TECHNICIAN	\$110/HR.				
	SUPPLIER CONTACT:					
	THOMAS PECHILLO, P.E.					
	230-608-2527					
	TPECHILLO@BLCOMPAN	TES.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
	Line CANCELED on 17-AUG-2021 Original quantity ordered: 1470 Quantity CANCELED: 0							
						Total	: 1,470.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

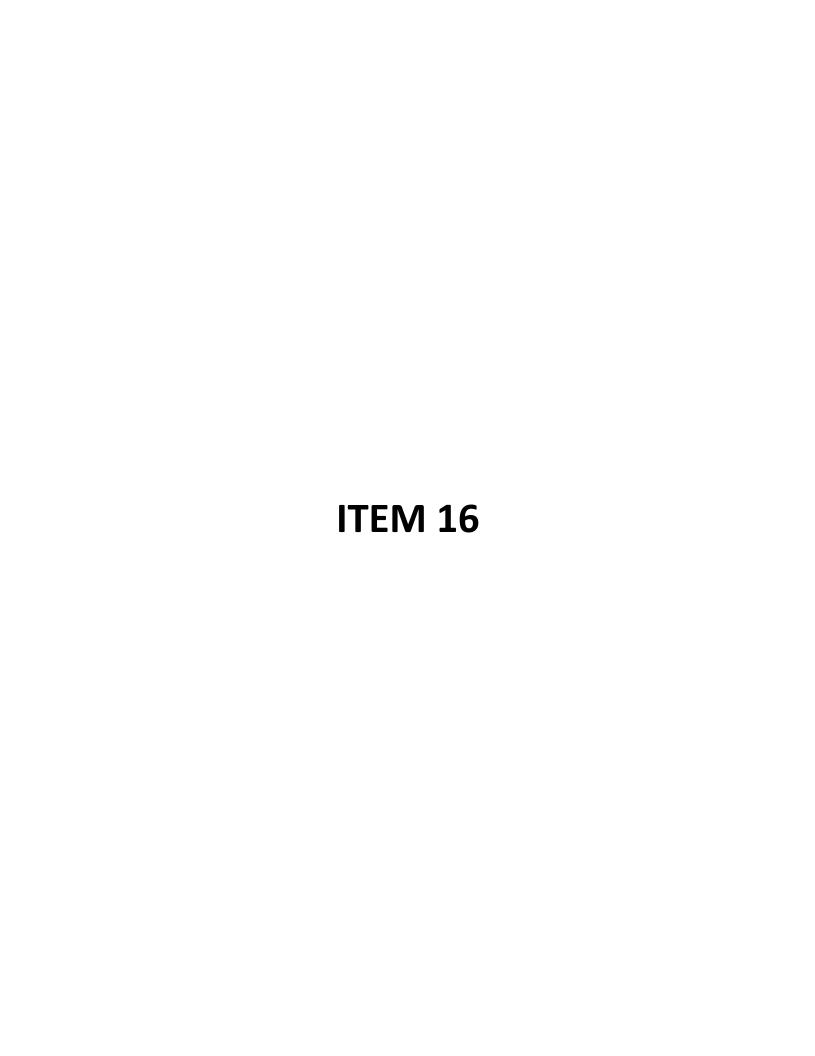
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3720567
Revision Number	2
Reference Contract Number	3674840
PO Date	23-APR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703704
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #9 (BR-NBIS-024)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BL COMPANIES -	1470	Each	1	1,470.00
		FEDERAL				

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE	ES AS FOLL	OWS:	<u> </u>			,	
	1/01/2020 - 12/3	1/2020						
	PROJECT MAN		\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC	TOR	\$160/HR.					
	LOAD RATER	700	\$200/HR.					
	STAFF ENGINE		\$165/HR.					
	UNDERWATER		¢175/JID					
	INSPECTION D	IVEK	\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	IAGER	\$280/HR.					
	TEAM LEADER	₹.	\$210/HR.					
	STAFF INSPEC	TOR	\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE		\$170/HR.					
	UNDERWATER							
	INSPECTION D	OIVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1/1/2022 - 12/31/	/2022						
	PROJECT MAN	IAGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC	TOR	\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER							
	INSPECTION D	IVER	\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON	NTACT:						
	THOMAS PECH 230-608-2527							
	TPECHILLO@E	RI COMBAN	FS COM					
	4/1/2020-12/31/2		ES.CUIVI					
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL	ONE-YEAR	TERMS	S		

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS -	MPA #359			. , , , ,	, ,
	HOURLY RATE	ES AS FOLL	OWS:					
	1/01/2020 - 12/3							
	PROJECT MAN	AGER	\$270/HR.					
	TEAM LEADER		\$200/HR.					
	STAFF INSPEC		\$160/HR.					
	LOAD RATER		\$200/HR.					
	STAFF ENGINE	EER	\$165/HR.					
	UNDERWATER		+ - ve,					
	INSPECTION D		\$175/HR.					
	TECHNICIAN		\$100/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	AGER	\$280/HR.					
	TEAM LEADER	{	\$210/HR.					
	STAFF INSPEC	TOR	\$165/HR.					
	LOAD RATER		\$210/HR.					
	STAFF ENGINE	EER	\$170/HR.					
	UNDERWATER	R BRIDGE						
	INSPECTION D	IVER	\$180/HR.					
	TECHNICIAN		\$105/HR.					
	1 (1 (2002) 10 (21	va.o.a.a						
	1/1/2022 - 12/31/	/2022						
	PROJECT MAN	AGER	\$290/HR.					
	TEAM LEADER		\$220/HR.					
	STAFF INSPEC		\$175/HR.					
	LOAD RATER		\$220/HR.					
	STAFF ENGINE	EER	\$180/HR.					
	UNDERWATER		,					
	INSPECTION D		\$190/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON							
	THOMAS PECH	IILLO, P.E.						
	230-608-2527							
	TPECHILLO@E	BLCOMPAN	IES.COM					

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
Line CANCELED on 17-AUG-2021 Original quantity ordered: 1470 Quantity CANCELED: 0								
	•					Total	: 1,470.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

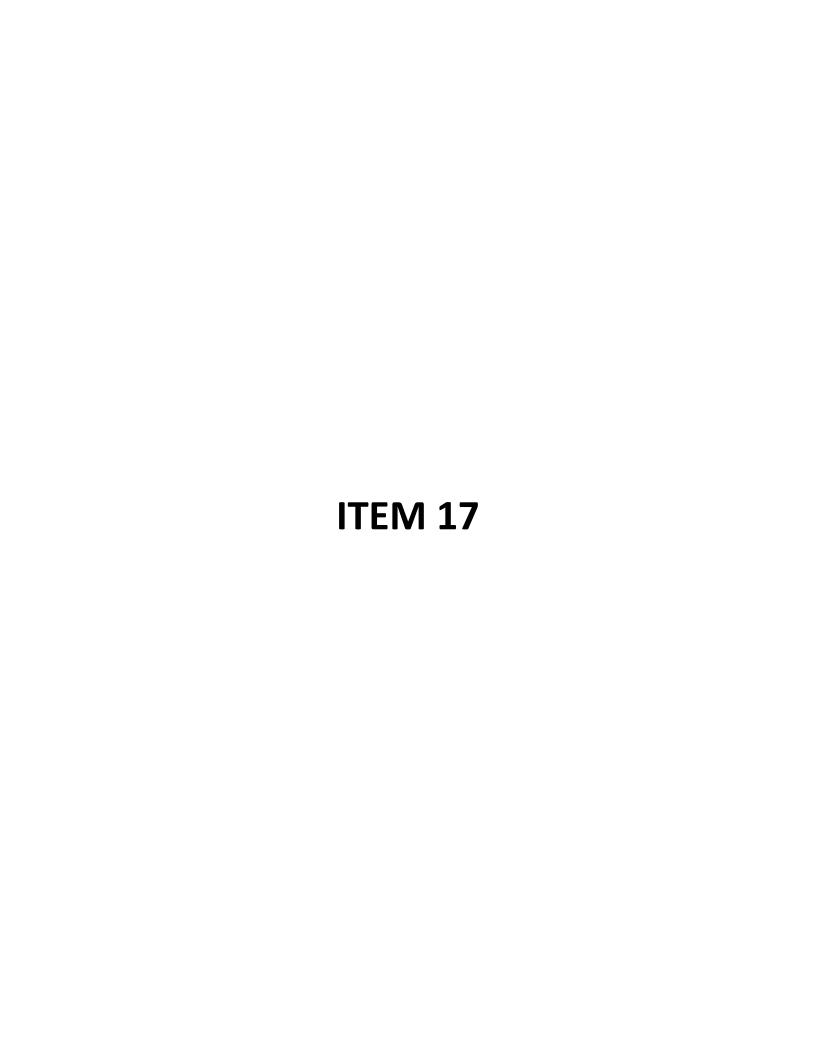
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	BL COMPANIES INC
N	355 RESEARCH PKWY
D	MERIDEN, CT 06450
O	United States
R	

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

Purchase Order Number	3720879
Revision Number	2
Reference Contract Number	3651155
PO Date	28-APR-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1704063
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR)

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-022 WO#10 AIRPORT	4740.39	Each	1	4,740.39		
		CONN & RT. 1/1A POST ROAD				ŕ		
		WARWICK (SR) (FEDERAL)						
	WIRWICK (SK) (LEDEKIE)							
	CHANGE TO DO MACELLES							
	CHANGE TO PO #3651155							
	DATE CHANGE:							

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 10/1:	5/2019 – 10/14/2021			(2.2.)	(2.2)
	TO: 10/15	5/2019 — 10/14/2022				
	REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155					
	CHANGE TO F	O #3031133				
	DATE CHANGE:					
		5/2019 – 10/14/2021				
	TO: 10/15	5/2019 – 10/14/2022				
	REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 Line CANCELED on 17-AUG-2021 Original quantity ordered: 4740.39 Quantity CANCELED: 0					
2		DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (STATE MATCH)	1185.1	Each	1	1,185.10
	CHANGE TO P	O #3651155				
	DATE CHANG	F:				
		5/2019 – 10/14/2021				
		5/2019 — 10/14/2022				
	REASON/JUST EXTENSION PI CHANGE TO P					
		E: 5/2019 – 10/14/2021 5/2019 – 10/14/2022				
	REASON/JUST EXTENSION P	IFICATION: ER ATTACHED ROC 001				

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 17-AUG-2021 Original quantity ordered: 1185.1 Quantity CANCELED: 0								
						Total	: 5,925.49	(USD)

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php