

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: CDM SMITH

Total Amount Paid to Vendor for Services: \$435,327.43

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683210	Engineering Services		\$ 13,890.29	
PO 3691290	Engineering Services		\$ 21,454.89	
PO 3692513	Engineering Services		\$ 12,205.42	
PO 3692979	Other Design, Engineering, Survey And Environ. Services		\$ 16,670.00	
PO 3701558	Engineering Services		\$ 2,458.81	
PO 3704345	Engineering Services		\$ 73,462.32	
PO 3705929	Other Design, Engineering, Survey And Environ. Services		\$ 249,540.00	
PO 3724149	Engineering Services		\$ 22,603.36	
PO 3724151	Engineering Services		\$ 23,042.34	

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
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3683210, 1

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3683210
Revision Number	1
Reference Contract Number	3486941
PO Date	13-JUL-2020
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	1665730
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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 2016-EB-026D W#O2 PTSID #0013F RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-026D WO2 PTSID #0013F BRIDGE PRESERVATION GROUP 5 FAP# BR-BRDG-002	11112.23	Each	1	11,112.23

CHANGE TO PO #3486941

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

INVOICE TO

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

STATE PURCHASING AGENT


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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TO: 10/01/16 - 09/30/21 TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 11112.23 Quantity CANCELED: 0 </div>						
2		DOT: 2016-EB-026D WO2 PTSID #0013F BRIDGE PRESERVATION GROUP 5 FAP# BR-BRDG-002 (STATE MATCH)	2778.06	Each	1	2,778.06
CHANGE TO PO #3486941 CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/21 TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 2778.06 Quantity CANCELED: 0 </div>						
						Total: 13,890.29 (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
 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3691290, 1

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3691290
Revision Number	1
Reference Contract Number	3486941
PO Date	31-AUG-2020
Approved PO Date	31-AUG-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	1674256
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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 2016-EB-026B WO4 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-026B WO4 PTSID #0017G - GENEVA PND BRIDGE 977	21454.89	Each	1	21,454.89

CHANGE TO PO #3486941

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/21

INVOICE TO

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

STATE PURCHASING AGENT


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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 21454.89 Quantity CANCELED: 0</p> </div>						
						Total: 21,454.89 (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



Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3692513, 3

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3692513
Revision Number	3
Reference Contract Number	3293387
PO Date	09-SEP-2020
Approved PO Date	22-SEP-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	1675498
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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 2012-ET-006 FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2012-ET-006 FEDERAL	12205.42	Each	1	12,205.42
CHANGE TO PO# 3293387 DATE CHANGE: FROM: 09/10/12 - 12/31/20 TO: 09/10/12 - 03/31/21						

INVOICE TO

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

STATE PURCHASING AGENT

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION FOR 2012-ET-006 PER ATTACHED ROC CHANGE TO PO# 3293387</p> <p>DATE CHANGE: FROM: 09/10/12 - 12/31/20 TO: 09/10/12 - 03/31/21</p> <p>TIME EXTENSION FOR 2012-ET-006 PER ATTACHED ROC</p> <p>Reference Documents: 3293387A.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 12205.42 Quantity CANCELED: 0</p> </div>						
Total: 12,205.42 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 4



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

Standard Purchase Order
 3692979, 2

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3692979
Revision Number	2
Reference Contract Number	3617171
PO Date	14-SEP-2020
Approved PO Date	01-JUL-2021
Buyer	Autocreate, *
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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	1675666
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO2 - 2021 STORM CONTROL PLAN PAWTUXET RIVER - FLAT RIVER RESERVOIR WATERSHED

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2021 SCP PAWTUXET RIVER	16670	Each	1	16,670.00
CHANGE TO PO #3617171						

INVOICE TO

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

STATE PURCHASING AGENT


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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CONTROL VALUE						
ORIGINAL AMOUNT: \$545,454.54						
INCREASE 454,545.46						
REVISED AMOUNT: \$1,000,000.00						
INCREASE 500,000.00						
REVISED AMOUNT: \$1,500,000.00						
REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER ATTACHED MEMO						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 16670 Quantity CANCELED: 0</p> </div>						
						Total: 16,670.00 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 5



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

Standard Purchase Order
 3701558, 1

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3701558
Revision Number	1
Reference Contract Number	3486941
PO Date	19-NOV-2020
Approved PO Date	19-NOV-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	1684997
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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

PO DESCRIPTION: DOT: FY21 2016-EB-026A WO1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-026A WO1 - TASK 009 - PTSID #0013L	2458.81	Each	1	2,458.81

CHANGE TO PO #3486941

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/21

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

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	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 2458.81 Quantity CANCELED: 0</p> </div>						
						Total: 2,458.81 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 6



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

Standard Purchase Order
 3704345, 3

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3704345
Revision Number	3
Reference Contract Number	3293387
PO Date	11-DEC-2020
Approved PO Date	21-MAY-2021
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	1687471
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2012-ET-006 FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2012-ET-006 FEDERAL	73462.32	Each	1	73,462.32
CHANGE TO PO# 3293387 DATE CHANGE: FROM: 09/10/12 - 12/31/20 TO: 09/10/12 - 03/31/21						

INVOICE TO

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

STATE PURCHASING AGENT

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION FOR 2012-ET-006 PER ATTACHED ROC CHANGE TO PO# 3293387</p> <p>DATE CHANGE: FROM: 09/10/12 - 12/31/20 TO: 09/10/12 - 03/31/21</p> <p>TIME EXTENSION FOR 2012-ET-006 PER ATTACHED ROC</p> <p>Reference Documents: 3293387A.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 73462.32 Quantity CANCELED: 0</p> </div>						
Total: 73,462.32 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

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

ITEM 7



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

Standard Purchase Order
 3705929, 2

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3705929
Revision Number	2
Reference Contract Number	3617171
PO Date	24-DEC-2020
Approved PO Date	16-MAR-2021
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	1688915
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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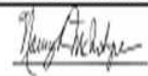
PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - 2020 STORMWATER CONTROL PLAN FOR BLACKSTONE RIVER WATERSHED

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2020 SCP BLACKSTONE RIVER WATERSHED	300000	Each	1	300,000.00

CHANGE TO PO #3617171

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  Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CONTROL VALUE						
ORIGINAL AMOUNT: \$545,454.54						
INCREASE 454,545.46						
REVISED AMOUNT: \$1,000,000.00						
INCREASE 500,000.00						
REVISED AMOUNT: \$1,500,000.00						
REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER ATTACHED MEMO						
						Total: 300,000.00 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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>

ITEM 8



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

Standard Purchase Order
 3724149, 1

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3724149
Revision Number	1
Reference Contract Number	3486941
PO Date	24-MAY-2021
Approved PO Date	24-MAY-2021
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	1707008
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-026D W#O2 PTSID #0013F RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-026D WO2 PTSID #0013F BRIDGE PRESERVATION GROUP 5 FAP# BR-BRDG-002	18082.69	Each	1	18,082.69

CHANGE TO PO #3486941

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

INVOICE TO

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

STATE PURCHASING AGENT


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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/16 - 09/30/21</p> <p>TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 18082.69 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-026D WO2 PTSID #0013F BRIDGE PRESERVATION GROUP 5 FAP# BR-BRDG-002 (STATE MATCH)</p>	4520.67	Each	1	4,520.67
<p>CHANGE TO PO #3486941</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/21</p> <p>TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 4520.67 Quantity CANCELED: 0</p> </div>						
						Total: 22,603.36 (USD)

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

ITEM 9



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

Standard Purchase Order
 3724151, 3

V E N D O R	CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States
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Purchase Order Number	3724151
Revision Number	3
Reference Contract Number	3617171
PO Date	24-MAY-2021
Approved PO Date	15-JUN-2021
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	1707160
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	40620-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 17-AUG-21

PO DESCRIPTION: DOT: FY21 2012-ET-006 FEDERAL/STATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2012-ET-006 FEDERAL	22685.15	Each	1	22,685.15
CHANGE TO PO #3617171 CONTROL VALUE ORIGINAL AMOUNT: \$545,454.54 INCREASE 454,545.46						

INVOICE TO

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

STATE PURCHASING AGENT

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REGISTRATION REQUIREMENTS

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISD AMOUNT: \$1,000,000.00 INCREASE 500,000.00 REVISD AMOUNT: \$1,500,000.00 REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER ATTACHED MEMO CHANGE TO PO #3617171 CONTROL VALUE ORIGINAL AMOUNT: \$545,454.54 INCREASE 454,545.46 REVISD AMOUNT: \$1,000,000.00 INCREASE 500,000.00 REVISD AMOUNT: \$1,500,000.00 REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER ATTACHED MEMO						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 22722.65 Quantity CANCELED: 37.5 </div>						
2		DOT: 2012-ET-006 STATE	357.19	Each	1	357.19
CHANGE TO PO #3617171 CONTROL VALUE ORIGINAL AMOUNT: \$545,454.54 INCREASE 454,545.46 REVISD AMOUNT: \$1,000,000.00 INCREASE 500,000.00 REVISD AMOUNT: \$1,500,000.00 REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER ATTACHED MEMO CHANGE TO PO #3617171 CONTROL VALUE ORIGINAL AMOUNT: \$545,454.54 INCREASE 454,545.46						

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
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED AMOUNT: \$1,000,000.00 INCREASE 500,000.00 REVISED AMOUNT: \$1,500,000.00 REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER ATTACHED MEMO <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 357.19 Quantity CANCELED: 0 </div>						
Total: 23,042.34 (USD)						

INVOICE TO

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

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