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		\$ 16,670.00	
		Environ. Services			
PO	3701558	Engineering Services		\$ 2,458.81	
PO	3704345	Engineering Services		\$ 73,462.32	
PO	3705929	Other Design, Engineering, Survey And		\$ 249,540.00	
		Environ. Services			
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.

Contents:

Item Number	Doci	ument ID	Description	Notes
Item 1	PO	3683210	Purchase Order contract	
Item 2	PO	3691290	Purchase Order contract	
Item 3	PO	3692513	Purchase Order contract	
Item 4	PO	3692979	Purchase Order contract	
Item 5	PO	3701558	Purchase Order contract	
ltem 6	PO	3704345	Purchase Order contract	
ltem 7	PO	3705929	Purchase Order contract	

Item 8	PO	3724149	Purchase Order contract	
Item 9	PO	3724151	Purchase Order contract	



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T O SMITH ST

United States

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

V	CDM SMITH
E	DBA CAMP DRESSER MCKEE INC CDM
N	1218 3RD AVE STE 1100
D	SEATTLE, WA 98101-3081
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3683210
Revision Number	1
Reference Contract Number	3486941
PO Date	13-JUL-2020
Approved PO Date	13-JUL-2020
Buyer	Autocreate, *
	-

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					

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Aul L.
SMITH ST	Jan Mange
PROVIDENCE, RI 02903	Nancy R. McIntyre
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	Code	Description	Quantity	Unit	Unit Price	Amount
Line	Couc	Description	Quantity	Onit	(USD)	(USD)
		16 - 09/30/21 SION FOR 2016-EB-026 PER ATTACHED ROC				
	Original qu	CELED on 11-AUG-2021 iantity ordered: 11112.23 y CANCELED: 0				
2		DOT: 2016-EB-026D WO2 PTSID #0013F BRIDGE PRESERVATION GROUP 5 FAP BR-BRDG-002 (STATE MATCH)	2778.06 #	ó Each	1	2,778.06
	FROM: 10/01, TO: 10/01/	EFFECTIVE PERIOD:				
	Original qu	CELED on 11-AUG-2021 antity ordered: 2778.06 y CANCELED: 0			m 12 0	00.20 (USD)
					Total: 13,8	90.29 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	



CDM SMITH

United States

SMITH ST

United States

1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081

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

DBA CAMP DRESSER MCKEE INC CDM

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3691290
Revision Number	1
Reference Contract Number	3486941
PO Date	31-AUG-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *

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					
		5 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Ault.
SMITH ST	Jang Mangue
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Weineyre
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 EXTENSI	ON FOR 2016-EB-026 PER AT	ITACHED ROC				
	Original quar	LED on 11-AUG-2021 ntity ordered: 21454.89 CANCELED: 0					
						Total: 21 ,	,454.89 (USD)

INVOICE TO	_
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	



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T O SMITH ST

United States

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

V	
Ε	CDM SMITH
Ν	DBA CAMP DRESSER MCKEE INC CDM
D	1218 3RD AVE STE 1100
0	SEATTLE, WA 98101-3081
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3692513
Revision Number	3
Reference Contract Number	3293387
PO Date	09-SEP-2020
Approved PO Date	22-SEP-2020
Buyer	Autocreate, *
	-

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

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 2012-ET-006 FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2012-ET-006 FEDERAL	12205.42	Each	1	12,205.42
	CHANGE TO P DATE CHANG FROM: 09/10/ TO: 09/10/	Е:				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENSI CHANGE TO PO	ON FOR 2012-ET-006 PER A	ITACHED ROC				
	CHANGE IO R	J# 3293387					
	DATE CHANGE						
		12 - 12/31/20					
	TO: 09/10/	12 - 03/31/21					
	TIME EXTENSI	ON FOR 2012-ET-006 PER A	FTACHED ROC				
	Reference Docur	nents: 3293387A.pdf					
		CLED on 11-AUG-2021					
		ntity ordered: 12205.42 CANCELED: 0					
			•			Total: 12,2	05.42 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	riandy remainly o
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	



CDM SMITH

United States

SMITH ST

United States

1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081

DOT DESIGN SECTION

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 260

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

DBA CAMP DRESSER MCKEE INC CDM

Purchase Order Number	3692979
Revision Number	2
Reference Contract Number	3617171
PO Date	14-SEP-2020
Approved PO Date	01-JUL-2021
Buyer	Autocreate, *
	-

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	· /	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
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 VAI	LUE				·	
	ORGINAL AMO INCREASE REVISED AMO INCREASE REVISED AMO REASON/JUST	454,545.46 OUNT: \$1,000.000.00 500,000.00 OUNT: \$1,500,000.00					
		LUE INCREASE PER ATTACHED	O MEMO				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 16670 CANCELED: 0					
		· · · · ·				Total: 1	6,670.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	Nancy N. Montyle
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	



CDM SMITH

United States

SMITH ST

United States

1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081

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

DBA CAMP DRESSER MCKEE INC CDM

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3701558
Revision Number	1
Reference Contract Number	3486941
PO Date	19-NOV-2020
Approved PO Date	19-NOV-2020
Buyer	Autocreate, *
	l _

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	Amount
					(USD)	(USD)
1		DOT: 2016-EB-026A WO1 - TASK 009 - PTSID #0013L	2458.81	Each	1	2,458.81
	CHANGE TO PO #3486941					
	FROM: 10/01/1	FFECTIVE PERIOD: 6 - 09/30/19 5 - 09/30/21				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Apple
SMITH ST	Jacogr-Marga-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wontyre
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 EXTENS	ON FOR 2016-EB-026 PER A	TTACHED ROC				
	Original qua	CLED on 13-AUG-2021 ntity ordered: 2458.81 CANCELED: 0					
						Total: 2,4	58.81 (USD)

INVOICE TO	_
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	Handy H. Monityro
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	



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T O SMITH ST

United States

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

v	
Ε	CDM SMITH
Ν	DBA CAMP DRESSER MCKEE INC CDM
D	1218 3RD AVE STE 1100
0	SEATTLE, WA 98101-3081
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3704345
Revision Number	3
Reference Contract Number	3293387
PO Date	11-DEC-2020
Approved PO Date	21-MAY-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2012-ET-006 FEDERAL	73462.32	Each	1	73,462.32
	CHANGE TO P DATE CHANG FROM: 09/10/ TO: 09/10/	Е:				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENS	ION FOR 2012-ET-006 PER A'	ITACHED ROC				
	DATE CHANGI FROM: 09/10/	E: 12 - 12/31/20					
		12 - 12/31/20					
	10. 09/10/	12 03/31/21					
	TIME EXTENS	ION FOR 2012-ET-006 PER A	TTACHED ROC				
	Reference Docur	ments: 3293387A.pdf					
	Original qua	ELED on 23-AUG-2021 ntity ordered: 73462.32 CANCELED: 0					
						Total: 7.	3,462.32 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Menu And La
SMITH ST PROVIDENCE, RI 02903	- Jan Mangue
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	1
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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T O

- E CDM SMITH
- N DBA CAMP DRESSER MCKEE INC CDM
- D 1218 3RD AVE STE 1100
- O SEATTLE, WA 98101-3081

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

R United States

SMITH ST

United States

Purchase Order Number	3705929
Revision Number	2
Reference Contract Number	3617171
PO Date	24-DEC-2020
Approved PO Date	16-MAR-2021
Buyer	Autocreate, *
	-

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

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

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	STATE PURCHASING AGENT
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 VAI	LUE				
	ORGINAL AMO	DUNT: \$545,454.54				
	INCREASE	454,545.46				
	REVISED AMO	UNT: \$1,000.000.00				
	INCREASE	500,000.00				
	REVISED AMO	UNT: \$1,500,000.00				
	REASON/JUSTI	IFICATION:				
	CONTROL VAI	LUE INCREASE PER ATTACHED MEMO				
					Total: 30	0,000.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	



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T O SMITH ST

United States

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

V	
Ε	CDM SMITH
Ν	DBA CAMP DRESSER MCKEE INC CDM
D	1218 3RD AVE STE 1100
0	SEATTLE, WA 98101-3081
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3724149
Revision Number	1
Reference Contract Number	3486941
PO Date	24-MAY-2021
Approved PO Date	24-MAY-2021
Buyer	Autocreate, *
	-

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	

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 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 P	D #3486941				
	CHANGE TO E FROM: 10/01/1	FFECTIVE PERIOD: 5 - 09/30/19				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Men Auld.
SMITH ST	Jan Mangar
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy K. Weintyre
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: 10/0	01/16 - 09/30/21					
	TIME EXTR	ENSION FOR 2016-EB-026 P	ER ATTACHED ROC				
	Original	NCELED on 17-AUG-2021 quantity ordered: 18082.69 tity CANCELED: 0					
2		DOT: 2016-EB-026D W BRIDGE PRESERVAT BR-BRDG-002 (STAT	FION GROUP 5 FAP#	4520.67	Each	1	4,520.67
	CHANGE T	O PO #3486941					
	CHANGE T	O EFFECTIVE PERIOD:					
		01/16 - 09/30/19)1/16 - 09/30/21					
		ENSION FOR 2016-EB-026 P	ER ATTACHED ROC				
	Original	NCELED on 17-AUG-2021 quantity ordered: 4520.67 tity CANCELED: 0					
						Total: 22,6	03.36 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Theund The I share-
SMITH ST PROVIDENCE, RI 02903	Noncy D. Melnhro
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 :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



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

V	
	CDM SMITH
Ν	DBA CAMP DRESSER MCKEE INC CDM

- D 1218 3RD AVE STE 1100
- O SEATTLE, WA 98101-3081

DOT DESIGN SECTION

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 260

R United States

SMITH ST

United States

S

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T O

Purchase Order Number	3724151
Revision Number	3
Reference Contract Number	3617171
PO Date	24-MAY-2021
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

D 1

	Type of Requisition
1707160	Requisition Number
	Change Order Requisition Number
	Solicitation Number
Paid	Freight
NET 30	Payment Terms
40620-iSupplier	Vendor Number
Malikowski, Ted T	Requester Name
	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	Amount
					(USD)	(USD)
1		DOT: 2012-ET-006 FEDERAL	22685.15	Each	1	22,685.15
	CHANGE TO P	O #3617171				
	CONTROL VAI	LUE				
	ORGINAL AMO INCREASE	DUNT: \$545,454.54 454,545.46				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Them All Sac-
SMITH ST PROVIDENCE, RI 02903	and the part
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
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Line	Code	Description	Ç	Quantity	Unit	Unit Pric (USD		Amount (USD)
	REVISED AMC	. ,				(05D	/	(000)
	INCREASE	500,000.00						
	REVISED AMC	OUNT: \$1,500,000.00						
	REASON/JUST	IFICATION:						
		LUE INCREASE PER ATTACHED	MEMO					
	CHANGE TO P	O #3617171						
	CONTROL VALUE							
	ORGINAL AM	OUNT: \$545,454.54						
	INCREASE	454,545.46						
	REVISED AMC							
	INCREASE	500,000.00						
	REVISED AMC	DUNT: \$1,500,000.00						
	REASON/JUST	IFICATION:						
		LUE INCREASE PER ATTACHED	MEMO					
	Line CANCI	ELED on 17-AUG-2021						
		ELED on 17-AUG-2021 antity ordered: 22722.65						
	Original qua	ELED on 17-AUG-2021 antity ordered: 22722.65 CANCELED: 37.5						
2	Original qua	ntity ordered: 22722.65		357.19	Each		1	357.19
2	Original qua	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE		357.19	Each	4	1	357.19
2	Original qua Quantity	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VA	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAI ORGINAL AMO INCREASE	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 OUNT: \$1,000.000		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAI ORGINAL AMO INCREASE REVISED AMO INCREASE	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 DUNT: \$1,000.000.00 500,000.00		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAI ORGINAL AMO INCREASE REVISED AMO	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 DUNT: \$1,000.000.00 500,000.00		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAI ORGINAL AMO INCREASE REVISED AMO INCREASE	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 OUNT: \$1,000.000 500,000.00 OUNT: \$1,500,000.00		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAI ORGINAL AMO INCREASE REVISED AMO INCREASE REVISED AMO REASON/JUST CONTROL VAI	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 OUNT: \$1,000.000.00 500,000.00 OUNT: \$1,500,000.00 IFICATION: LUE INCREASE PER ATTACHED		357.19	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAL ORGINAL AMO INCREASE REVISED AMO INCREASE REVISED AMO REASON/JUST	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 OUNT: \$1,000.000.00 500,000.00 OUNT: \$1,500,000.00 IFICATION: LUE INCREASE PER ATTACHED		357.19	Each	<u>.</u>	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAI ORGINAL AMO INCREASE REVISED AMO INCREASE REVISED AMO REASON/JUST CONTROL VAI	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 OUNT: \$1,000.000.00 500,000.00 OUNT: \$1,500,000.00 IFICATION: LUE INCREASE PER ATTACHED O #3617171		<u>357.19</u>	Each	4	1	357.19
2	Original qua Quantity CHANGE TO P CONTROL VAL ORGINAL AMO INCREASE REVISED AMO INCREASE REVISED AMO REASON/JUST CONTROL VAL CHANGE TO P	antity ordered: 22722.65 CANCELED: 37.5 DOT: 2012-ET-006 STATE O #3617171 LUE OUNT: \$545,454.54 454,545.46 OUNT: \$1,000.000.00 500,000.00 OUNT: \$1,500,000.00 IFICATION: LUE INCREASE PER ATTACHED O #3617171		357.19	Each	4	1	357.19

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Nere And La -
SMITH ST	Jun Ment Port
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Membyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
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PROCURES(OSP). Get Instructions at :	
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	REVISED AMC	DUNT: \$1,000.000.00	l					
	INCREASE	500,000.00						
	REVISED AMOUNT: \$1,500,000.00							
	REASON/JUST	IFICATION						
	CONTROL VALUE INCREASE PER ATTACHED MEMO							
	CONTROL VALUE INCREASE FER ATTACHED MEMIO							
	Line CANCI	ELED on 17-AUG-2021						
		ntity ordered: 357.19						
		CANCELED: 0						
	Q				Tatal. 22 0	42 24 (USD)		
					1 otal: 23,0	42.34 (USD)		

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