

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: COMMONWEALTH ENGINEERS & CONSULTANTS INC

Total Amount Paid to Vendor for Services: \$3,578,499.38

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683202	Engineering Services		\$ 108,687.72	
PO 3683212	Engineering Services		\$ 79,685.74	
PO 3683587	Engineering Services		\$ 1,533,931.73	
PO 3684314	Engineering Services		\$ 148,248.78	
PO 3684377	Engineering Services		\$ 10,605.50	
PO 3684379	Engineering Services		\$ 10,251.35	
PO 3684427	Engineering Services		\$ 16,683.36	
PO 3684522	Engineering Services		\$ 36,770.51	
PO 3686995	Engineering Services		\$ 326,650.76	
PO 3686997	Engineering Services		\$ 80,226.09	
PO 3687453	Engineering Services		\$ 3,210.65	
PO 3689730	Engineering Services		\$ 59,354.75	
PO 3690354	Engineering Services		\$ 3,294.37	
PO 3690369	Engineering Services		\$ 44,807.01	
PO 3690481	Engineering Services		\$ 10,144.11	
PO 3690500	Engineering Services		\$ 24,130.45	
PO 3692869	Engineering Services		\$ 165,075.37	
PO 3696123	Engineering Services		\$ 27,412.06	
PO 3700756	Engineering Services		\$ 2,440.18	
PO 3703014	Engineering Services		\$ 66,959.39	
PO 3703018	Engineering Services		\$ 105,712.31	
PO 3703500	Engineering Services		\$ 13,759.35	
PO 3704358	Engineering Services		\$ 12,597.72	
PO 3704409	Engineering Services		\$ 20,529.08	
PO 3705272	Engineering Services		\$ 17,699.16	
PO 3705291	Engineering Services		\$ 26,821.89	
PO 3705765	Engineering Services		\$ 2,233.23	
PO 3706107	Engineering Services		\$ 85,130.90	
PO 3706589	Engineering Services		\$ 10,637.04	
PO 3707367	Engineering Services		\$ 31,380.00	
PO 3709779	Engineering Services		\$ 3,641.97	

PO 3716044	Engineering Services		\$ 43,106.34	
PO 3716105	Engineering Services		\$ 247,658.11	
PO 3716114	Engineering Services		\$ 19,708.57	
PO 3717352	Engineering Services		\$ 179,313.83	

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
 3683202, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3683202
Revision Number	4
Reference Contract Number	3595078
PO Date	13-JUL-2020
Approved PO Date	26-OCT-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	1665707
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-EB-034 WO#3 PTSID# 0188A FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#3 PTSID# 0139D FAP# BR-BRDG-005 BARRINGTON & WARREN BIKE PATH BRIDGES NO. 837 & 838	108687.72	Each	1	108,687.72

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

 RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 108687.72 Quantity CANCELED: 0</p> </div>						
Total: 108,687.72 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
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ITEM 2



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

Standard Purchase Order
 3683212, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3683212
Revision Number	4
Reference Contract Number	70A142116
PO Date	13-JUL-2020
Approved PO Date	22-SEP-2020
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	1665685
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 93130 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 93130 BOND	0	Each	1	0.00
CHANGE TO PO# 70A142116 DATE EXTENSION: FROM: 08/31/93 - 06/30/18 TO: 08/31/93 - 06/30/21						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

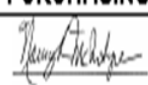
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		08/17/06 - CONTROL VALUE \$10,172,207.87				
		08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95				
		10/20/06 - CA #54 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,575.95				
		12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10,888,049.79				
		12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79				
		01/19/07 - CA #57 NET INCREASE \$123,783.50 - REVISED CONTROL VALUE \$11,015,033.29				
		03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81				
		03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81				
		05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81				
		05/29/07 - CA #60 NET INCREASE \$47,568.40				
		05/29/07 - CA #61 NET INCREASE \$9,622.70				
		05/29/07 - CA #62 \$0.00				
		05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87				
		06/04/07 - CA #64 NET INCREASE \$63,000.00				
		06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87				
		06/27/07 - CA #68 NET INCREASE \$71,413.94 - REVISED CONTROL VALUE \$18,791,871.87				
		08/31/07 - CA #65 NET INCREASE \$1,727,647.41				
		08/31/07 - CA #69 NET INCREASE \$16,280.00				
		08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51				
		09/24/07 - CA #71 NET INCREASE \$318,222.72 - REVISED CONTROL VALUE \$22,023,051.23				
		10/09/07 - CA #72 NET INCREASE \$0.00				
		10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07				
		03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07				
		05/19/08 - CA #75 NET INCREASE \$0.00				
		05/27/08 - CA #76 NET INCREASE \$0.00				
		06/05/08 - CA #77 NET INCREASE \$0.00				
		06/05/08 - CA #78 NET INCREASE \$0.00				
		07/08/08 - CA #79 NET INCREASE \$0.00				
		07/08/08 - CA #80 NET INCREASE \$0.00				
		09/08/08 - CA #81 NET INCREASE \$0.00				
		10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07				
		10/01/08 - CA #83 NET INCREASE \$0.00				
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		04/23/09 - CA #87 NET INCREASE \$0.00				
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66				
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - REVISED CONTROL VALUE \$25,472,276.28				
		06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28				
		07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				

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)
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98				
		10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE \$35,164,277.06				
		10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06				
		12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46				
		02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55				
		02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE \$35,964,472.91				
		03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71				
		05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81				
		08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81				
		08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81				
		10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31				
		04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		06/29/12 - CA #112 NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE \$36,937,463.46				
		07/16/12 - CA #115 NET INCREASE \$389,029.38 - REVISED CONTROL VALUE \$37,326,492.84				
		07/20/12 - CA #113 NET INCREASE \$204,837.84 - REVISED CONTROL VALUE \$37,531,330.68				
		07/20/12 - CA #116 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$37,531,330.68				
		12/03/12 - CA #117 NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE \$37,591,330.68				
		12/14/12 - CA #119 NET INCREASE \$155,900.00 - REVISED CONTROL VALUE \$37,747,230.68				
		12/14/12 - CA #121 NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35				
		12/19/12 - CA #124 NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35				
		01/08/13 - CA #118 NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	01/02/15 - CA #139	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	01/02/15 - CA #141	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	01/22/15 - CA #142	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	06/11/15 - CA #143	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	06/19/15 - CA #144	NET INCREASE \$	0.00	- TIME EXTENSION THROUGH 06/30/2018		
	04/19/16 - CA #145	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	09/14/16 - CA #146	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	12/30/16 - CA #147	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	02/03/17 - CA #148	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	04/27/17 - CA #149	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	05/14/17 - CA #150	NET INCREASE \$	0.00	- REVISED CONTROL VALUE	\$39,058,028.13	
	08/08/18 - CA #151	NET INCREASE \$	0.00	- REVISED CONTROL VALUE \$39,058,028.13 - TIME EXTENSION THROUGH 6/30/21		
	08/03/20 - CA #152	NET DECREASE (\$ 25,068.81) - REVISED CONTROL VALUE			\$39,032,959.32	
	08/03/20 - CA #153	NET DECREASE (\$1,282,163.71) - REVISED CONTROL VALUE			\$37,750,795.61	
	08/17/06 - CONTROL VALUE	\$10,172,207.87				
	08/17/06 - CA #52	NET INCREASE \$77,368.08 - REVISED CONTROL VALUE			\$10,249,575.95	
	10/20/06 - CA #54	NET INCREASE \$100,000.00 - REVISED CONTROL VALUE			\$10,349,575.95	
	12/07/06 - CA #56	NET INCREASE \$538,473.84 - REVISED CONTROL VALUE			\$10,888,049.79	
	12/12/06 - CA #55	NET INCREASE \$3,200.00 - REVISED CONTROL VALUE			\$10,891,249.79	
	01/19/07 - CA #57	NET INCREASE \$123,783.50 - REVISED CONTROL VALUE			\$11,015,033.29	
	03/09/07 - CA #59	NET INCREASE \$20,838.52 - REVISED CONTROL VALUE			\$11,035,871.81	
	03/29/07 - CA #58	NET INCREASE \$475,000.00 - REVISED CONTROL VALUE			\$11,510,871.81	
	05/25/07 - CA #66	NET INCREASE \$4,500.00 - REVISED CONTROL VALUE			\$11,515,371.81	
	05/29/07 - CA #60	NET INCREASE \$47,568.40				
	05/29/07 - CA #61	NET INCREASE \$9,622.70				
	05/29/07 - CA #62	\$0.00				
	05/29/07 - CA #63	NET INCREASE \$7,914.96 - REVISED CONTROL VALUE			\$11,580,477.87	
	06/04/07 - CA #64	NET INCREASE \$63,000.00				
	06/04/07 - CA #67	NET INCREASE \$7,000.00 - REVISED CONTROL VALUE			\$11,650,477.87	
	06/27/07 - CA #68	NET INCREASE \$71,413.94 - REVISED CONTROL VALUE			\$18,791,871.87	
	08/31/07 - CA #65	NET INCREASE \$1,727,647.41				
	08/31/07 - CA #69	NET INCREASE \$16,280.00				
	08/31/07 - CA #70	NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE			\$21,704,828.51	
	09/24/07 - CA #71	NET INCREASE \$318,222.72 - REVISED CONTROL VALUE			\$22,023,051.23	
	10/09/07 - CA #72	NET INCREASE \$0.00				
	10/18/07 - CA #73	NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE			\$25,230,582.07	
	03/24/08 - CA #74	NET INCREASE \$60,250.00 - REVISED CONTROL VALUE			\$25,290,832.07	
	05/19/08 - CA #75	NET INCREASE \$0.00				
	05/27/08 - CA #76	NET INCREASE \$0.00				
	06/05/08 - CA #77	NET INCREASE \$0.00				
	06/05/08 - CA #78	NET INCREASE \$0.00				
	07/08/08 - CA #79	NET INCREASE \$0.00				

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:
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		07/08/08 - CA #80 NET INCREASE \$0.00				
		09/08/08 - CA #81 NET INCREASE \$0.00				
		10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07				
		10/01/08 - CA #83 NET INCREASE \$0.00				
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		04/23/09 - CA #87 NET INCREASE \$0.00				
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66				
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - REVISED CONTROL VALUE \$25,472,276.28				
		06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28				
		07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98				
		10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE \$35,164,277.06				
		10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06				
		12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46				
		02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55				
		02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE \$35,964,472.91				
		03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71				
		05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81				
		08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81				
		08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81				
		10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31				
		04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		06/29/12 - CA #112 NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE \$36,937,463.46				
		07/16/12 - CA #115 NET INCREASE \$389,029.38 - REVISED CONTROL VALUE \$37,326,492.84				
		07/20/12 - CA #113 NET INCREASE \$204,837.84 - REVISED CONTROL VALUE \$37,531,330.68				
		07/20/12 - CA #116 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$37,531,330.68				
		12/03/12 - CA #117 NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE \$37,591,330.68				
		12/14/12 - CA #119 NET INCREASE \$155,900.00 - REVISED CONTROL VALUE \$37,747,230.68				
		12/14/12 - CA #121 NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35				
		12/19/12 - CA #124 NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35				
		01/08/13 - CA #118 NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		04/27/17 - CA #149 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		05/14/17 - CA #150 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		08/08/18 - CA #151 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13 - TIME EXTENSION THROUGH 6/30/21				
		08/03/20 - CA #152 NET DECREASE (\$ 25,068.81) - REVISED CONTROL VALUE \$39,032,959.32				
		08/03/20 - CA #153 NET DECREASE (\$1,282,163.71) - REVISED CONTROL VALUE \$37,750,795.61				
<p>CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18 CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18</p>						

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
2		DOT; 93130 FEDERAL	63748.6	Each	1	63,748.60
<p>CHANGE TO PO# 70A142116</p> <p>DATE EXTENSION: FROM: 08/31/93 - 06/30/18 TO: 08/31/93 - 06/30/21</p> <p>08/17/06 - CONTROL VALUE \$10,172,207.87 08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95 10/20/06 - CA #54 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,575.95 12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10,888,049.79 12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79 01/19/07 - CA #57 NET INCREASE \$123,783.50 - REVISED CONTROL VALUE \$11,015,033.29 03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81 03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81 05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81 05/29/07 - CA #60 NET INCREASE \$47,568.40 05/29/07 - CA #61 NET INCREASE \$9,622.70 05/29/07 - CA #62 \$0.00 05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87 06/04/07 - CA #64 NET INCREASE \$63,000.00 06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87 06/27/07 - CA #68 NET INCREASE \$71,413.94 - REVISED CONTROL VALUE \$18,791,871.87 08/31/07 - CA #65 NET INCREASE \$1,727,647.41 08/31/07 - CA #69 NET INCREASE \$16,280.00 08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51 09/24/07 - CA #71 NET INCREASE \$318,222.72 - REVISED CONTROL VALUE \$22,023,051.23 10/09/07 - CA #72 NET INCREASE \$0.00 10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07 03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07 05/19/08 - CA #75 NET INCREASE \$0.00 05/27/08 - CA #76 NET INCREASE \$0.00 06/05/08 - CA #77 NET INCREASE \$0.00 06/05/08 - CA #78 NET INCREASE \$0.00 07/08/08 - CA #79 NET INCREASE \$0.00 07/08/08 - CA #80 NET INCREASE \$0.00 09/08/08 - CA #81 NET INCREASE \$0.00 10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07</p>						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		10/01/08 - CA #83 NET INCREASE \$0.00				
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		04/23/09 - CA #87 NET INCREASE \$0.00				
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66				
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - REVISED CONTROL VALUE \$25,472,276.28				
		06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28				
		07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98				
		10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE \$35,164,277.06				
		10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06				
		12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46				
		02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55				
		02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE \$35,964,472.91				
		03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71				
		05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81				
		08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81				
		08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81				
		10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31				
		04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		06/29/12 - CA #112 NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE \$36,937,463.46				
		07/16/12 - CA #115 NET INCREASE \$389,029.38 - REVISED CONTROL VALUE \$37,326,492.84				
		07/20/12 - CA #113 NET INCREASE \$204,837.84 - REVISED CONTROL VALUE \$37,531,330.68				
		07/20/12 - CA #116 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$37,531,330.68				
		12/03/12 - CA #117 NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE \$37,591,330.68				
		12/14/12 - CA #119 NET INCREASE \$155,900.00 - REVISED CONTROL VALUE \$37,747,230.68				
		12/14/12 - CA #121 NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35				
		12/19/12 - CA #124 NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35				
		01/08/13 - CA #118 NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		04/27/17 - CA #149 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		05/14/17 - CA #150 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		08/08/18 - CA #151 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13 - TIME EXTENSION THROUGH 6/30/21				
		08/03/20 - CA #152 NET DECREASE (\$ 25,068.81) - REVISED CONTROL VALUE \$39,032,959.32				
		08/03/20 - CA #153 NET DECREASE (\$1,282,163.71) - REVISED CONTROL VALUE \$37,750,795.61				
		08/17/06 - CONTROL VALUE \$10,172,207.87				
		08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95				
		10/20/06 - CA #54 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,575.95				
		12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10,888,049.79				
		12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79				
		01/19/07 - CA #57 NET INCREASE \$123,783.50 - REVISED CONTROL VALUE \$11,015,033.29				
		03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81				
		03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81				
		05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81				
		05/29/07 - CA #60 NET INCREASE \$47,568.40				
		05/29/07 - CA #61 NET INCREASE \$9,622.70				
		05/29/07 - CA #62 \$0.00				
		05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87				
		06/04/07 - CA #64 NET INCREASE \$63,000.00				
		06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87				
		06/27/07 - CA #68 NET INCREASE \$71,413.94 - REVISED CONTROL VALUE \$18,791,871.87				

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)
		08/31/07 - CA #65 NET INCREASE \$1,727,647.41				
		08/31/07 - CA #69 NET INCREASE \$16,280.00				
		08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51				
		09/24/07 - CA #71 NET INCREASE \$318,222.72 - REVISED CONTROL VALUE \$22,023,051.23				
		10/09/07 - CA #72 NET INCREASE \$0.00				
		10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07				
		03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07				
		05/19/08 - CA #75 NET INCREASE \$0.00				
		05/27/08 - CA #76 NET INCREASE \$0.00				
		06/05/08 - CA #77 NET INCREASE \$0.00				
		06/05/08 - CA #78 NET INCREASE \$0.00				
		07/08/08 - CA #79 NET INCREASE \$0.00				
		07/08/08 - CA #80 NET INCREASE \$0.00				
		09/08/08 - CA #81 NET INCREASE \$0.00				
		10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07				
		10/01/08 - CA #83 NET INCREASE \$0.00				
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		04/23/09 - CA #87 NET INCREASE \$0.00				
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66				
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - REVISED CONTROL VALUE \$25,472,276.28				
		06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28				
		07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98				
		10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE \$35,164,277.06				
		10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06				
		12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46				
		02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55				
		02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE \$35,964,472.91				
		03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71				
		05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81				
		08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81				
		08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81				
		10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31				
		04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87				

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	06/26/12 - CA #114	NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
	06/29/12 - CA #112	NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE \$36,937,463.46				
	07/16/12 - CA #115	NET INCREASE \$389,029.38 - REVISED CONTROL VALUE \$37,326,492.84				
	07/20/12 - CA #113	NET INCREASE \$204,837.84 - REVISED CONTROL VALUE \$37,531,330.68				
	07/20/12 - CA #116	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$37,531,330.68				
	12/03/12 - CA #117	NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE \$37,591,330.68				
	12/14/12 - CA #119	NET INCREASE \$155,900.00 - REVISED CONTROL VALUE \$37,747,230.68				
	12/14/12 - CA #121	NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35				
	12/19/12 - CA #124	NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35				
	01/08/13 - CA #118	NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17				
	01/08/13 - CA #125	NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
	01/31/13 - CA #127	NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
	02/15/13 - CA #122	NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
	04/24/13 - CA #128	NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
	06/04/13 - CA #129	NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
	07/15/13 - CA #131	NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
	07/15/13 - CA #123	NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
	07/29/13 - CA #126	NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
	11/05/13 - CA #130	NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
	11/05/13 - CA #133	NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
	11/27/13 - CA #132	NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
	11/27/13 - CA #134	NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
	03/21/14 - CA #135	NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
	03/27/14 - CA #136	NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
	03/27/14 - CA #137	NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
	08/19/14 - CA #138	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	12/23/14 - CA #140	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	01/02/15 - CA #139	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	01/02/15 - CA #141	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	01/22/15 - CA #142	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	06/11/15 - CA #143	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	06/19/15 - CA #144	NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
	04/19/16 - CA #145	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	09/14/16 - CA #146	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	12/30/16 - CA #147	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	02/03/17 - CA #148	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	04/27/17 - CA #149	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	05/14/17 - CA #150	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
	08/08/18 - CA #151	NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13 - TIME EXTENSION THROUGH 6/30/21				
	08/03/20 - CA #152	NET DECREASE (\$ 25,068.81) - REVISED CONTROL VALUE \$39,032,959.32				
	08/03/20 - CA #153	NET DECREASE (\$1,282,163.71) - REVISED CONTROL VALUE \$37,750,795.61				
CHANGE TO PURCHASE ORDER #70A142116						

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)
<p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18 CHANGE TO PURCHASE ORDER #70A142116</p> <p>END DATE EXTENDED FROM: 6/30/15 TO 6/30/18</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 63748.808 Quantity CANCELED: 0.208</p> </div>						
3		DOT; 93130 STATE	15937.14	Each	1	15,937.14
<p>CHANGE TO PO# 70A142116</p> <p>DATE EXTENSION: FROM: 08/31/93 - 06/30/18 TO: 08/31/93 - 06/30/21</p> <p>08/17/06 - CONTROL VALUE \$10,172,207.87 08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95 10/20/06 - CA #54 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,575.95 12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10,888,049.79 12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79 01/19/07 - CA #57 NET INCREASE \$123,783.50 - REVISED CONTROL VALUE \$11,015,033.29 03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81 03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81 05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81 05/29/07 - CA #60 NET INCREASE \$47,568.40 05/29/07 - CA #61 NET INCREASE \$9,622.70 05/29/07 - CA #62 \$0.00 05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87 06/04/07 - CA #64 NET INCREASE \$63,000.00 06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87 06/27/07 - CA #68 NET INCREASE \$71,413.94 - REVISED CONTROL VALUE \$18,791,871.87 08/31/07 - CA #65 NET INCREASE \$1,727,647.41 08/31/07 - CA #69 NET INCREASE \$16,280.00 08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51 09/24/07 - CA #71 NET INCREASE \$318,222.72 - REVISED CONTROL VALUE \$22,023,051.23 10/09/07 - CA #72 NET INCREASE \$0.00 10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07 03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07</p>						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		05/19/08 - CA #75 NET INCREASE			\$0.00	
		05/27/08 - CA #76 NET INCREASE			\$0.00	
		06/05/08 - CA #77 NET INCREASE			\$0.00	
		06/05/08 - CA #78 NET INCREASE			\$0.00	
		07/08/08 - CA #79 NET INCREASE			\$0.00	
		07/08/08 - CA #80 NET INCREASE			\$0.00	
		09/08/08 - CA #81 NET INCREASE			\$0.00	
		10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE			\$25,290,832.07	
		10/01/08 - CA #83 NET INCREASE			\$0.00	
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE			\$25,299,016.45	
		01/30/09 - CA #85 NET INCREASE			\$0.00	
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE			\$25,305,886.45	
		04/23/09 - CA #87 NET INCREASE			\$0.00	
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE			\$25,422,556.66	
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - REVISED CONTROL VALUE			\$25,472,276.28	
		06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE			\$26,621,776.28	
		07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE			\$26,630,048.94	
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE			\$26,910,889.18	
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE			\$27,510,889.18	
		07/08/09 - CA #92 NET INCREASE			\$0.00	
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE			\$34,734,548.21	
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE			\$34,990,494.85	
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE			\$35,021,515.70	
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE			\$35,098,483.98	
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE			\$35,149,261.98	
		10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE			\$35,164,277.06	
		10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE			\$35,197,277.06	
		12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE			\$35,629,284.46	
		02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE			\$35,933,207.55	
		02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE			\$35,964,472.91	
		03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE			\$36,071,760.71	
		05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE			\$36,467,927.81	
		08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE			\$36,689,927.81	
		08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE			\$36,689,927.81	
		10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE			\$36,699,800.31	
		04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE			\$36,892,658.87	
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE			\$36,903,638.46	
		06/29/12 - CA #112 NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE			\$36,937,463.46	
		07/16/12 - CA #115 NET INCREASE \$389,029.38 - REVISED CONTROL VALUE			\$37,326,492.84	
		07/20/12 - CA #113 NET INCREASE \$204,837.84 - REVISED CONTROL VALUE			\$37,531,330.68	
		07/20/12 - CA #116 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE			\$37,531,330.68	
		12/03/12 - CA #117 NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE			\$37,591,330.68	
		12/14/12 - CA #119 NET INCREASE \$155,900.00 - REVISED CONTROL VALUE			\$37,747,230.68	

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		12/14/12 - CA #121 NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35				
		12/19/12 - CA #124 NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35				
		01/08/13 - CA #118 NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		04/27/17 - CA #149 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		05/14/17 - CA #150 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		08/08/18 - CA #151 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13 - TIME EXTENSION THROUGH 6/30/21				
		08/03/20 - CA #152 NET DECREASE (\$ 25,068.81) - REVISED CONTROL VALUE \$39,032,959.32				
		08/03/20 - CA #153 NET DECREASE (\$1,282,163.71) - REVISED CONTROL VALUE \$37,750,795.61				
		08/17/06 - CONTROL VALUE \$10,172,207.87				
		08/17/06 - CA #52 NET INCREASE \$77,368.08 - REVISED CONTROL VALUE \$10,249,575.95				
		10/20/06 - CA #54 NET INCREASE \$100,000.00 - REVISED CONTROL VALUE \$10,349,575.95				
		12/07/06 - CA #56 NET INCREASE \$538,473.84 - REVISED CONTROL VALUE \$10,888,049.79				
		12/12/06 - CA #55 NET INCREASE \$3,200.00 - REVISED CONTROL VALUE \$10,891,249.79				
		01/19/07 - CA #57 NET INCREASE \$123,783.50 - REVISED CONTROL VALUE \$11,015,033.29				
		03/09/07 - CA #59 NET INCREASE \$20,838.52 - REVISED CONTROL VALUE \$11,035,871.81				
		03/29/07 - CA #58 NET INCREASE \$475,000.00 - REVISED CONTROL VALUE \$11,510,871.81				

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)
		05/25/07 - CA #66 NET INCREASE \$4,500.00 - REVISED CONTROL VALUE \$11,515,371.81				
		05/29/07 - CA #60 NET INCREASE \$47,568.40				
		05/29/07 - CA #61 NET INCREASE \$9,622.70				
		05/29/07 - CA #62 \$0.00				
		05/29/07 - CA #63 NET INCREASE \$7,914.96 - REVISED CONTROL VALUE \$11,580,477.87				
		06/04/07 - CA #64 NET INCREASE \$63,000.00				
		06/04/07 - CA #67 NET INCREASE \$7,000.00 - REVISED CONTROL VALUE \$11,650,477.87				
		06/27/07 - CA #68 NET INCREASE \$71,413.94 - REVISED CONTROL VALUE \$18,791,871.87				
		08/31/07 - CA #65 NET INCREASE \$1,727,647.41				
		08/31/07 - CA #69 NET INCREASE \$16,280.00				
		08/31/07 - CA #70 NET INCREASE \$1,169,029.23 - REVISED CONTROL VALUE \$21,704,828.51				
		09/24/07 - CA #71 NET INCREASE \$318,222.72 - REVISED CONTROL VALUE \$22,023,051.23				
		10/09/07 - CA #72 NET INCREASE \$0.00				
		10/18/07 - CA #73 NET INCREASE \$3,207,530.84 - REVISED CONTROL VALUE \$25,230,582.07				
		03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07				
		05/19/08 - CA #75 NET INCREASE \$0.00				
		05/27/08 - CA #76 NET INCREASE \$0.00				
		06/05/08 - CA #77 NET INCREASE \$0.00				
		06/05/08 - CA #78 NET INCREASE \$0.00				
		07/08/08 - CA #79 NET INCREASE \$0.00				
		07/08/08 - CA #80 NET INCREASE \$0.00				
		09/08/08 - CA #81 NET INCREASE \$0.00				
		10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07				
		10/01/08 - CA #83 NET INCREASE \$0.00				
		12/10/08 - CA #84 NET INCREASE \$ 8,184.38 - REVISED CONTROL VALUE \$25,299,016.45				
		01/30/09 - CA #85 NET INCREASE \$0.00				
		02/25/09 - CA #86 NET INCREASE \$6,870.00 - REVISED CONTROL VALUE \$25,305,886.45				
		04/23/09 - CA #87 NET INCREASE \$0.00				
		04/23/09 - CA #88 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66				
		05/08/09 - CA #89 NET INCREASE \$49,719.62 - REVISED CONTROL VALUE \$25,472,276.28				
		06/08/09 - CA #90 NET INCREASE \$1,149,500.00 - REVISED CONTROL VALUE \$26,621,776.28				
		07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,630,048.94				
		07/09/09 - CA #93 NET INCREASE \$280,840.24 - REVISED CONTROL VALUE \$26,910,889.18				
		07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$27,510,889.18				
		07/08/09 - CA #92 NET INCREASE \$0.00				
		12/10/09 - CA #95 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21				
		02/23/10 - CA #96 NET INCREASE \$0.00 TIME EXTENSION ONLY (THROUGH 06/30/2015)				
		04/22/10 - CA #97 NET INCREASE \$255,946.64 - REVISED CONTROL VALUE \$34,990,494.85				
		05/10/10 - CA #98 NET INCREASE \$31,020.85 - REVISED CONTROL VALUE \$35,021,515.70				
		08/12/10 - CA #99 NET INCREASE \$76,968.28 - REVISED CONTROL VALUE \$35,098,483.98				
		09/22/10 - CA #100 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,149,261.98				
		10/25/10 - CA #101 NET INCREASE \$15,015.08 - REVISED CONTROL VALUE \$35,164,277.06				
		10/25/10 - CA #102 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,197,277.06				
		12/24/10 - CA #103 NET INCREASE \$432,007.40 - REVISED CONTROL VALUE \$35,629,284.46				

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		02/08/11 - CA #104 NET INCREASE \$303,923.09 - REVISED CONTROL VALUE \$35,933,207.55				
		02/08/11 - CA #105 NET INCREASE \$ 31,265.36 - REVISED CONTROL VALUE \$35,964,472.91				
		03/25/11 - CA #106 NET INCREASE \$107,287.80 - REVISED CONTROL VALUE \$36,071,760.71				
		05/17/11 - CA #107 NET INCREASE \$396,167.10 - REVISED CONTROL VALUE \$36,467,927.81				
		08/22/11 - CA #108 NET INCREASE \$222,000.00 - REVISED CONTROL VALUE \$36,689,927.81				
		08/22/11 - CA #109 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$36,689,927.81				
		10/07/11 - CA #110 NET INCREASE \$ 9,872.50 - REVISED CONTROL VALUE \$36,699,800.31				
		04/24/12 - CA #111 NET INCREASE \$192,858.56 - REVISED CONTROL VALUE \$36,892,658.87				
		06/26/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46				
		06/29/12 - CA #112 NET INCREASE \$ 33,825.00 - REVISED CONTROL VALUE \$36,937,463.46				
		07/16/12 - CA #115 NET INCREASE \$389,029.38 - REVISED CONTROL VALUE \$37,326,492.84				
		07/20/12 - CA #113 NET INCREASE \$204,837.84 - REVISED CONTROL VALUE \$37,531,330.68				
		07/20/12 - CA #116 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$37,531,330.68				
		12/03/12 - CA #117 NET INCREASE \$ 60,000.00 - REVISED CONTROL VALUE \$37,591,330.68				
		12/14/12 - CA #119 NET INCREASE \$155,900.00 - REVISED CONTROL VALUE \$37,747,230.68				
		12/14/12 - CA #121 NET INCREASE \$167,578.67 - REVISED CONTROL VALUE \$37,914,809.35				
		12/19/12 - CA #124 NET INCREASE \$ 4,000.00 - REVISED CONTROL VALUE \$37,918,809.35				
		01/08/13 - CA #118 NET INCREASE \$ 43,171.82 - REVISED CONTROL VALUE \$37,961,984.17				
		01/08/13 - CA #125 NET INCREASE \$ 68,851.19 - REVISED CONTROL VALUE \$38,030,835.36				
		01/31/13 - CA #127 NET INCREASE \$ 0.00 - SALARY RATE CHANGE				
		02/15/13 - CA #122 NET INCREASE \$391,085.54 - REVISED CONTROL VALUE \$38,421,920.90				
		04/24/13 - CA #128 NET INCREASE \$ 35,843.71 - REVISED CONTROL VALUE \$38,457,764.61				
		06/04/13 - CA #129 NET INCREASE \$ 18,000.00 - REVISED CONTROL VALUE \$38,475,764.61				
		07/15/13 - CA #131 NET INCREASE \$212,802.09 - REVISED CONTROL VALUE \$38,688,566.70				
		07/15/13 - CA #123 NET INCREASE \$172,556.32 - REVISED CONTROL VALUE \$38,861,123.02				
		07/29/13 - CA #126 NET INCREASE \$ 55,748.31 - REVISED CONTROL VALUE \$38,916,871.33				
		11/05/13 - CA #130 NET INCREASE \$ 34,247.27 - REVISED CONTROL VALUE \$38,951,118.60				
		11/05/13 - CA #133 NET INCREASE \$ 22,786.05 - REVISED CONTROL VALUE \$38,973,904.65				
		11/27/13 - CA #132 NET INCREASE \$ 8,256.70 - REVISED CONTROL VALUE \$38,982,161.35				
		11/27/13 - CA #134 NET INCREASE \$ 13,860.00 - REVISED CONTROL VALUE \$38,996,021.35				
		03/21/14 - CA #135 NET INCREASE \$ 55,853.03 - REVISED CONTROL VALUE \$39,051,874.38				
		03/27/14 - CA #136 NET INCREASE \$ 1,492.00 - REVISED CONTROL VALUE \$39,053,366.38				
		03/27/14 - CA #137 NET INCREASE \$ 4,661.75 - REVISED CONTROL VALUE \$39,058,028.13				
		08/19/14 - CA #138 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/23/14 - CA #140 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #139 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/02/15 - CA #141 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		01/22/15 - CA #142 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/11/15 - CA #143 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		06/19/15 - CA #144 NET INCREASE \$ 0.00 - TIME EXTENSION THROUGH 06/30/2018				
		04/19/16 - CA #145 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		09/14/16 - CA #146 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		12/30/16 - CA #147 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				
		02/03/17 - CA #148 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$39,058,028.13				

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)
		04/27/17 - CA #149 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13	
		05/14/17 - CA #150 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13	
		08/08/18 - CA #151 NET INCREASE \$	0.00		REVISIED CONTROL VALUE \$39,058,028.13 - TIME	
		EXTENSION THROUGH 6/30/21				
		08/03/20 - CA #152 NET DECREASE (\$ 25,068.81) -			REVISIED CONTROL VALUE \$39,032,959.32	
		08/03/20 - CA #153 NET DECREASE (\$1,282,163.71) -			REVISIED CONTROL VALUE \$37,750,795.61	
CHANGE TO PURCHASE ORDER #70A142116						
END DATE EXTENDED						
FROM: 6/30/15 TO 6/30/18						
CHANGE TO PURCHASE ORDER #70A142116						
END DATE EXTENDED						
FROM: 6/30/15 TO 6/30/18						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 15937.702 Quantity CANCELED: 0.562</p> </div>						
						Total: 79,685.74 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

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
 3683587, 10

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3683587
Revision Number	10
Reference Contract Number	3651189
PO Date	15-JUL-2020
Approved PO Date	18-FEB-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	1666219
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-023 WO#5 RT 146 RECONSTRUCTION

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#5 RT 146 RECONSTRUCTION (STATE MATCH)	306786.34	Each	1	306,786.34

CHANGE TO PO #3651189 DATED: 9/24/2021

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 306786.34 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#5 RT 146 RECONSTRUCTION(FEDERAL)	1227145.39	Each	1	1,227,145.39
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 1227145.39 Quantity CANCELED: 0</p> </div>						
Total: 1,533,931.73 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 4



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

Standard Purchase Order
 3684314, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3684314
Revision Number	5
Reference Contract Number	3595078
PO Date	20-JUL-2020
Approved PO Date	12-JAN-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	1667020
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-EB-034 WO#1 PTSID# 0139D FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#1 PTSID# 0139D FAP# BR-BRDG-005 BRIDGE GROUP 54B TR 138 KINGSTON STATION RR	148248.78	Each	1	148,248.78

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 150000 Quantity CANCELED: 1751.22</p> </div>						
Total: 148,248.78 (USD)						

INVOICE TO

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United States

STATE PURCHASING AGENT

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ITEM 5



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

Standard Purchase Order
 3684377, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3684377
Revision Number	5
Reference Contract Number	3486450
PO Date	21-JUL-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1667018
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028 WO3 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO3 PTSID #10001D - PARK AVE BRIDGE #480 SUPERSTRUCTURE REPLACEMENT	10605.5	Each	1	10,605.50

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 10605.5 Quantity CANCELED: 0</p> </div>						
Total: 10,605.50 (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 6



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

Standard Purchase Order
 3684379, 3

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3684379
Revision Number	3
Reference Contract Number	3486450
PO Date	21-JUL-2020
Approved PO Date	16-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
--	---

Type of Requisition	
Requisition Number	1667012
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028 WO5 TASK 13 - PTSID #0017E

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO5 TASK 13 PTSID #0017E DESIGN BUILD-WOONASQUATUCKET RIVER BRIDGE #604 - 100% FEDERAL	10251.35	Each	1	10,251.35

CHANGE TO PO# 3486450

DATE CHANGE:

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)	
FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 10251.35 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 10251.35 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 10251.35 Quantity CANCELED: 0							
Total: 10,251.35 (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 7



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

Standard Purchase Order
 3684427, 3

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3684427
Revision Number	3
Reference Contract Number	3630762
PO Date	21-JUL-2020
Approved PO Date	27-OCT-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1667308
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-ET-019 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-019 FEDERAL	16683.36	Each	1	16,683.36
DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2 BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.						

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 PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.</p> <p>RI FAP NO. STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083 DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2</p> <p>BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.</p> <p>TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.</p> <p>RI FAP NO. STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: COMMONWEALTH ENGINEERS</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MARK GREENLEAF 401-273-6602 AGENCY CONTACT: JAMES CAPALDI 401-563-4083				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 16683.36 Quantity CANCELED: 0 </div>						
						Total: 16,683.36 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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
 3684522, 8

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3684522
Revision Number	8
Reference Contract Number	3206745
PO Date	21-JUL-2020
Approved PO Date	20-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
--	---

Type of Requisition	
Requisition Number	1667314
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2010-EB-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2010-EB-009 STATE	7354.1	Each	1	7,354.10
CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022						

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 PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 7688.43 Quantity CANCELED: 334.33 </div>				
2		DOT: 2010-EB-009 FEDERAL	29416.41	Each	1	29,416.41
		CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 30753.7 Quantity CANCELED: 1337.29 </div>				
3		DOT: 2010-EB-009 STATE BOND	0	Each	1	0.00
		CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022				

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
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
		TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042					
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1 </td> </tr> </table>						Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1	
Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1							
Total: 36,770.51 (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 9



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

Standard Purchase Order
 3686995, 7

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3686995
Revision Number	7
Reference Contract Number	3651189
PO Date	29-JUL-2020
Approved PO Date	06-JAN-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	1669716
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95(FEDERAL)	293985.67	Each	1	293,985.67

CHANGE TO PO #3651189 DATED: 9/24/2021

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**

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 300000 Quantity CANCELED: 6014.33</p> </div>						
2		DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (STATE MATCH)	32665.09	Each	1	32,665.09
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 75000 Quantity CANCELED: 42334.91</p> </div>						
Total: 326,650.76 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 10



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

Standard Purchase Order
 3686997, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3686997
Revision Number	1
Reference Contract Number	3651189
PO Date	29-JUL-2020
Approved PO Date	29-JUL-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1669738
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-023 WO#2 BRIDGE GROUP 17B-BUR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR(FEDERAL)	64180.88	Each	1	64,180.88

CHANGE TO PO #3651189 DATED: 9/24/2021

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

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 64180.88 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR (STATE MATCH)	16045.21	Each	1	16,045.21
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 16045.21 Quantity CANCELED: 0</p> </div>						
Total: 80,226.09 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 11



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

Standard Purchase Order
 3687453, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3687453
Revision Number	5
Reference Contract Number	3486450
PO Date	31-JUL-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
--	---

Type of Requisition	
Requisition Number	1670338
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028 WO12 - PTSID #0013N

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (FEDERAL)	2622.984	Each	1	2,622.98

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2622.984 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (STATE)</p>	587.666	Each	1	587.67
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 587.666 Quantity CANCELED: 0</p> </div>						
						Total: 3,210.65 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3689730, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3689730
Revision Number	1
Reference Contract Number	3486450
PO Date	18-AUG-2020
Approved PO Date	19-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
--	---

Type of Requisition	
Requisition Number	1672374
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028 WO9 - PTSID #0013S

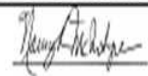
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO9 PTSID #0013S ROUTE 146 AREA BRIDGES GROUP 13A (FEDERAL)	59313.6	Each	1	59,313.60

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 59313.6 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-028 WO9 PTSID #0013S ROUTE 146 AREA BRIDGES GROUP 13A (STATE)</p>	41.15	Each	1	41.15
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 41.15 Quantity CANCELED: 0</p> </div>						
						Total: 59,354.75 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3690354, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3690354
Revision Number	1
Reference Contract Number	3486450
PO Date	24-AUG-2020
Approved PO Date	24-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
--	---

Type of Requisition	
Requisition Number	1673241
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028A WO2 - TASK 001 PTSID #0013M

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028B WO1 - TASK 010 PTSID #0168H	3294.37	Each	1	3,294.37

CHANGE TO PO# 3486450

DATE CHANGE:
 FROM: 10/01/19 - 09/30/20
 TO: 10/01/21 - 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)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 3294.37 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 3294.37 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 3294.37 Quantity CANCELED: 0							
						Total: 3,294.37 (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 14



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

Standard Purchase Order
 3690369, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3690369
Revision Number	5
Reference Contract Number	3486450
PO Date	24-AUG-2020
Approved PO Date	23-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	1673256
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028 WO11 - PTSID #0114W

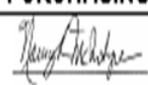
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (FEDERAL)	37797.42	Each	1	37,797.42

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 37797.42 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (STATE)</p>	7009.59	Each	1	7,009.59
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 7009.59 Quantity CANCELED: 0</p> </div>						
						Total: 44,807.01 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3690481, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3690481
Revision Number	5
Reference Contract Number	3595078
PO Date	25-AUG-2020
Approved PO Date	21-DEC-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1673254
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-EB-034B WO#2 PTSID# 2601A FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (FEDERAL)	8131.39	Each	1	8,131.39

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 8131.39 Quantity CANCELED: 0</p> </div>						
2		DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (STATE)	2012.72	Each	1	2,012.72

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL
20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com
10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

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>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>				
						Total: 10,144.11 (USD)

<p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2012.72 Quantity CANCELED: 0</p>
--

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 16



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

Standard Purchase Order
 3690500, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3690500
Revision Number	4
Reference Contract Number	3486450
PO Date	25-AUG-2020
Approved PO Date	20-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	1673238
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-028E WO6 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028E WO6 TASK 15 PTSID #0032B DESIGN BUILD- HUNTS MILL BRIDGE #208 (69E)- 100% FEDERAL	24130.45	Each	1	24,130.45

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 24130.45 Quantity CANCELED: 0</p> </div>						
Total: 24,130.45 (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



Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3692869, 7

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3692869
Revision Number	7
Reference Contract Number	70A203300
PO Date	11-SEP-2020
Approved PO Date	16-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
--	--

Type of Requisition	
Requisition Number	1675724
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2001-EB-003 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2001EB003 FED PORTION	132060.24	Each	1	132,060.24
CHANGE TO PO# 70A203300 DATE CHANGE: FROM: 05/15/01 - 12/31/19 TO: 05/15/01 - 12/31/21						

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

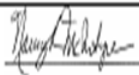
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 132060.24 Quantity CANCELED: 0 </div>						
2		DOT; 2001EB003 STATE MATCH	33015.13	Each	1	33,015.13
CHANGE TO PO# 70A203300 DATE CHANGE: FROM: 05/15/01 - 12/31/19 TO: 05/15/01 - 12/31/21 REASON/JUSTIFICATION: TIME EXTENSION <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 33015.13 Quantity CANCELED: 0 </div>						
						Total: 165,075.37 (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 18



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

Standard Purchase Order
 3696123, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3696123
Revision Number	1
Reference Contract Number	3651189
PO Date	06-OCT-2020
Approved PO Date	06-OCT-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1679122
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-023 WO#6 BRIDGE GROUP 59C -RESERVOIR RR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#6 BRIDGE GROUP 59C -RESERVOIR RR(FEDERAL)	21929.648	Each	1	21,929.65

CHANGE TO PO #3651189 DATED: 9/24/2021

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

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 21929.648 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#6 BRIDGE GROUP 59C -RESERVOIR RR(STATE MATCH)	5482.41	Each	1	5,482.41
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 5482.412 Quantity CANCELED: 0.002</p> </div>						
Total: 27,412.06 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

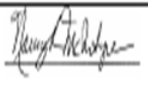
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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 19



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

Standard Purchase Order
 3700756, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3700756
Revision Number	1
Reference Contract Number	3486450
PO Date	12-NOV-2020
Approved PO Date	12-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
--	---

Type of Requisition	
Requisition Number	1684075
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-028 WO8 - PTSID #0167C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.75)	1952.15	Each	1	1,952.15

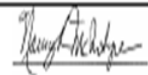
CHANGE TO PO# 3486450

DATE CHANGE:
 FROM: 10/01/19 - 09/30/20
 TO: 10/01/21 - 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)
REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 1952.15 Quantity CANCELED: 0 </div>						
2		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.75) (STATE)	488.03	Each	1	488.03
CHANGE TO PO# 3486450 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 488.03 Quantity CANCELED: 0 </div>						
						Total: 2,440.18 (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 20



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

Standard Purchase Order
 3703014, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3703014
Revision Number	4
Reference Contract Number	3630762
PO Date	02-DEC-2020
Approved PO Date	06-JUL-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	1686313
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-ET-019 RELEASE 100% FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-019 FEDERAL	66959.39	Each	1	66,959.39
<p>DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2</p> <p>BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.</p>						

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)
<p>TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.</p> <p>RI FAP NO. STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602</p> <p>AGENCY CONTACT: JAMES CAPALDI 401-563-4083 DOT; 2018-ET-019 ON-CALL TRAFFIC DESIGN CONSULTANT SERVICES - CONTRACT 2</p> <p>BLANKET DATES: 6/27/19 - 6/26/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.</p> <p>TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS.</p> <p>INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITURE OF THE INITIAL CONTRACT SUM OF \$500,000.00, FIND FURTHER NEED FOR THE SERVICES PROVIDED UNDER THIS CONTRACT, SUCH SERVICES MAY BE EXTENDED ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS; MAXIMUM TERM OF FIVE YEAR CONTRACT MAY NOT EXCEED A MAXIMUM DOLLAR AMOUNT OF \$2,500,000.00.</p> <p>RI FAP NO. STPG-8888(227)</p> <p>FEDERAL 100%</p> <p>SUPPLIER CONTACT: COMMONWEALTH ENGINEERS</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MARK GREENLEAF 401-273-6602 AGENCY CONTACT: JAMES CAPALDI 401-563-4083				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 66959.39 Quantity CANCELED: 0 </div>						
						Total: 66,959.39 (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 21



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

Standard Purchase Order
 3703018, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3703018
Revision Number	4
Reference Contract Number	3595078
PO Date	02-DEC-2020
Approved PO Date	03-JUN-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	1686296
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-EB-034 WO#3 PTSID# 0188A FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#3 PTSID# 0139D FAP# BR-BRDG-005 BARRINGTON & WARREN BIKE PATH BRIDGES NO. 837 & 838	105712.31	Each	1	105,712.31

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.
 RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 108444.94 Quantity CANCELED: 2732.63</p> </div>						
Total: 105,712.31 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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 22



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

Standard Purchase Order
 3703500, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3703500
Revision Number	1
Reference Contract Number	3206745
PO Date	04-DEC-2020
Approved PO Date	04-DEC-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	1686713
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2010-EB-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2010-EB-009 STATE	2751.87	Each	1	2,751.87
CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022						

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 PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 2751.87 Quantity CANCELED: 0 </div>				
2		DOT: 2010-EB-009 FEDERAL	11007.48	Each	1	11,007.48
		CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 11007.48 Quantity CANCELED: 0 </div>				
3		DOT: 2010-EB-009 STATE BOND	0	Each	1	0.00
		CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022				

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
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1 </div>						
						Total: 13,759.35 (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 23



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

Standard Purchase Order
 3704358, 2

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3704358
Revision Number	2
Reference Contract Number	3486450
PO Date	11-DEC-2020
Approved PO Date	25-JAN-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	1687706
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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: FY20 2016-EB-028 WO10 - PTSID #0015D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO10 PTSID #0015D BATH STREET BRIDGE 077801 FAP# BR-BRDG-002 FEDERAL	12375.97	Each	1	12,375.97

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 12375.97 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-028 WO10 PTSID #0015D BATH STREET BRIDGE 077801 FAP# BR-BRDG-002 STATE MATCH</p>	221.75	Each	1	221.75
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 221.75 Quantity CANCELED: 0</p> </div>						
						Total: 12,597.72 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3704409, 6

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3704409
Revision Number	6
Reference Contract Number	3486450
PO Date	11-DEC-2020
Approved PO Date	17-JUN-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	1687759
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2016-EB-028 WO11 - PTSID #0114W

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (FEDERAL)	16423.26	Each	1	16,423.26

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 17209.81 Quantity CANCELED: 786.55</p> </div>						
2		<p>DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (STATE)</p>	4105.82	Each	1	4,105.82
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 4135.61 Quantity CANCELED: 29.79</p> </div>						
						Total: 20,529.08 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 25



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

Standard Purchase Order
 3705272, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3705272
Revision Number	1
Reference Contract Number	3486450
PO Date	18-DEC-2020
Approved PO Date	18-DEC-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1688458
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2016-EB-028 WO8 - PTSID #0167C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.75)	14159.33	Each	1	14,159.33

CHANGE TO PO# 3486450

DATE CHANGE:
 FROM: 10/01/19 - 09/30/20
 TO: 10/01/21 - 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

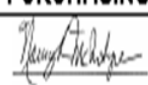
REGISTRATION REQUIREMENTS

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)
REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 14159.33 Quantity CANCELED: 0 </div>						
2		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.75) (STATE)	3539.83	Each	1	3,539.83
CHANGE TO PO# 3486450 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 3539.83 Quantity CANCELED: 0 </div>						
						Total: 17,699.16 (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 26



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

Standard Purchase Order
 3705291, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3705291
Revision Number	5
Reference Contract Number	3595078
PO Date	21-DEC-2020
Approved PO Date	12-JUL-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	1688451
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2018-EB-034B WO#2 PTSID# 2601A FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (FEDERAL)	24586.05	Each	1	24,586.05

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-034 C-3</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 24586.05 Quantity CANCELED: 0</p> </div>						
2		DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (STATE)	2235.84	Each	1	2,235.84

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL
20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com
10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-034 C-3

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: MARK S. GREENLEAF mgreenleaf@commonwealth-eng.com</p>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 2285.34 Quantity CANCELED: 49.5</p> </div>						
<p>Total: 26,821.89 (USD)</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
<p>REGISTRATION REQUIREMENTS</p> <p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 27



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

Standard Purchase Order
 3705765, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3705765
Revision Number	1
Reference Contract Number	3486450
PO Date	23-DEC-2020
Approved PO Date	23-DEC-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1689296
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2016-EB-028 WO3 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO3 PTSID #10001D - PARK AVE BRIDGE #480 SUPERSTRUCTURE REPLACEMENT	2233.23	Each	1	2,233.23

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 2233.23 Quantity CANCELED: 0</p> </div>						
Total: 2,233.23 (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 28



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

Standard Purchase Order
 3706107, 3

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3706107
Revision Number	3
Reference Contract Number	3206745
PO Date	28-DEC-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, * -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
--	--

Type of Requisition	
Requisition Number	1689377
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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>

PO DESCRIPTION: DOT: FY21 2010-EB-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2010-EB-009 STATE	17026.17	Each	1	17,026.17
CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745						

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)
CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042						
2		DOT: 2010-EB-009 FEDERAL	68104.73	Each	1	68,104.73
CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042						
3		DOT: 2010-EB-009 STATE BOND	1	Each	1	1.00
CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 TO: 10/15/2010 - 10/15/2022 TIME EXTENSION PER ROC 042						
						Total: 85,131.90 (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 29



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

Standard Purchase Order
 3706589, 6

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3706589
Revision Number	6
Reference Contract Number	3486450
PO Date	04-JAN-2021
Approved PO Date	14-JUL-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	1690016
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2016-EB-028 WO12 - PTSID #0013N

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (FEDERAL)	8618.56	Each	1	8,618.56

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 8618.56 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (STATE)</p>	2018.48	Each	1	2,018.48
<p>CHANGE TO PO# 3486450</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 2018.48 Quantity CANCELED: 0</p> </div>						
Total: 10,637.04 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 30



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

Standard Purchase Order
 3707367, 3

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3707367
Revision Number	3
Reference Contract Number	3486450
PO Date	08-JAN-2021
Approved PO Date	26-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	1690617
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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 2016-EB-028E WO6 RELEASE

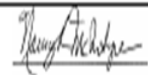
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-028E WO6 TASK 15 PTSID #0032B DESIGN BUILD- HUNTS MILL BRIDGE #208 (69E)- 100% FEDERAL	31380	Each	1	31,380.00

CHANGE TO PO# 3486450

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

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: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 005</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 31380 Quantity CANCELED: 0</p> </div>						
Total: 31,380.00 (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 :
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STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 31



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

Standard Purchase Order
 3709779, 1

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3709779
Revision Number	1
Reference Contract Number	3486447
PO Date	28-JAN-2021
Approved PO Date	28-JAN-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	1693217
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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: FY20 2016-EH-047 WO1 - PTSID #0061A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-047 WO1 - PTSID #0061A (FEDERAL)	3590.26	Each	1	3,590.26

CHANGE TO PO# 3486447

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

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 2016-EH-047</p> <p>CHANGE TO PO# 3486447</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 03/31/21</p> <p>TIME EXTENSION FOR 2016-EH-047</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 3590.26 Quantity CANCELED: 0</p> </div>						
2		DOT: 2016-EH-047 WO1 - PTSID #0061A (STATE)	51.71	Each	1	51.71
<p>CHANGE TO PO# 3486447</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EH-047</p> <p>CHANGE TO PO# 3486447</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 03/31/21</p> <p>TIME EXTENSION FOR 2016-EH-047</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 51.71 Quantity CANCELED: 0</p> </div>						
						Total: 3,641.97 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 32



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

Standard Purchase Order
 3716044, 5

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3716044
Revision Number	5
Reference Contract Number	3651189
PO Date	17-MAR-2021
Approved PO Date	23-JUN-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	1699532
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-EH-023 WO#2 BRIDGE GROUP 17B-BUR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR(FEDERAL)	34485.09	Each	1	34,485.09

CHANGE TO PO #3651189 DATED: 9/24/2021

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

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 34485.09 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR (STATE MATCH)	8621.25	Each	1	8,621.25
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 8621.25 Quantity CANCELED: 0</p> </div>						
Total: 43,106.34 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 33



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

Standard Purchase Order
 3716105, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3716105
Revision Number	4
Reference Contract Number	3651189
PO Date	17-MAR-2021
Approved PO Date	07-JUN-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	1699529
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-EH-023 WO#5 RT 146 RECONSTRUCTION

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#5 RT 146 RECONSTRUCTION(FEDERAL)	198126.49	Each	1	198,126.49

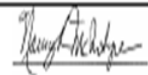
CHANGE TO PO #3651189 DATED: 9/24/2021

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

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 198126.49 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#5 RT 146 RECONSTRUCTION (STATE MATCH)	49531.62	Each	1	49,531.62
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 49531.62 Quantity CANCELED: 0</p> </div>						
Total: 247,658.11 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 :
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STATE PURCHASING AGENT


Nancy R. McIntyre

ITEM 34



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

Standard Purchase Order
 3716114, 4

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
--	--

Purchase Order Number	3716114
Revision Number	4
Reference Contract Number	3651189
PO Date	17-MAR-2021
Approved PO Date	07-JUN-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	1699546
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW (FEDERAL)	15766.86	Each	1	15,766.86

CHANGE TO PO #3651189 DATED: 9/24/2021

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

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 15766.86 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW (STATE MATCH)	3941.71	Each	1	3,941.71
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 3941.71 Quantity CANCELED: 0</p> </div>						
Total: 19,708.57 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 35



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

Standard Purchase Order
 3717352, 6

V E N D O R	COMMONWEALTH ENGINEERS & CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908-3727 United States
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Purchase Order Number	3717352
Revision Number	6
Reference Contract Number	3651189
PO Date	29-MAR-2021
Approved PO Date	14-JUL-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	1700603
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	486-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-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95(FEDERAL)	144617.71	Each	1	144,617.71

CHANGE TO PO #3651189 DATED: 9/24/2021

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

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>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 144617.71 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (STATE MATCH)	34696.12	Each	1	34,696.12
<p>CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 34696.12 Quantity CANCELED: 0</p> </div>						
Total: 179,313.83 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

INVOICE TO

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

STATE PURCHASING AGENT

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