#### **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:** 

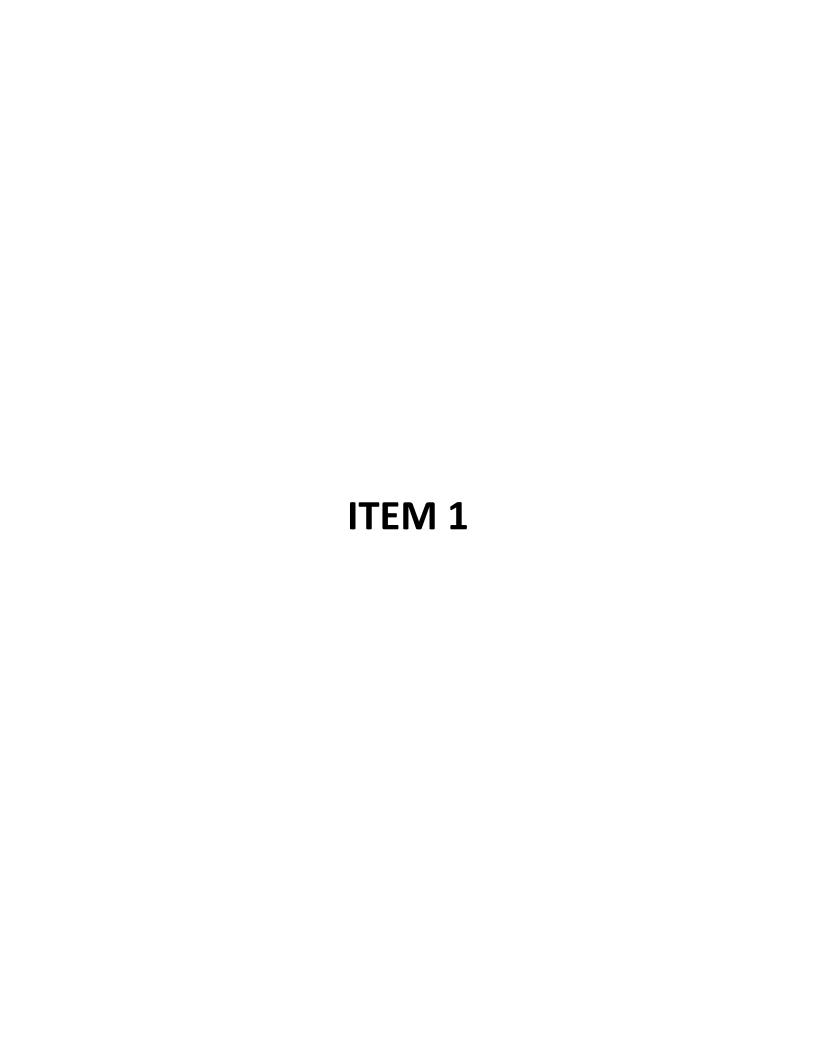
Iden	tifying Code	Service Type	Description	Amount	Notes
PO	3683202	Engineering Services		\$ 108,687.72	
PO	3683212	Engineering Services		\$ 79,685.74	
РО	3683587	Engineering Services		\$ 1,533,931.73	
PO	3684314	Engineering Services		\$ 148,248.78	
РО	3684377	Engineering Services		\$ 10,605.50	
РО	3684379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

РО	3716044	Engineering Services	\$ 43,106.34	
PO	3716105	Engineering Services	\$ 247,658.11	
РО	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 <a href="http://www.purchasing.ri.gov/MPA/MPASearch.aspx">http://www.purchasing.ri.gov/MPA/MPASearch.aspx</a>.

#### **Contents:**

Item Number	Docu	ument ID	Description	Notes
Item 1	РО	3683202	Purchase Order contract	
Item 2	РО	3683212	Purchase Order contract	
Item 3	РО	3683587	Purchase Order contract	
Item 4	РО	3684314	Purchase Order contract	
Item 5	РО	3684377	Purchase Order contract	
Item 6	РО	3684379	Purchase Order contract	
Item 7	РО	3684427	Purchase Order contract	
Item 8	РО	3684522	Purchase Order contract	
Item 9	РО	3686995	Purchase Order contract	
Item 10	PO	3686997	Purchase Order contract	
Item 11	РО	3687453	Purchase Order contract	
Item 12	РО	3689730	Purchase Order contract	
Item 13	РО	3690354	Purchase Order contract	
Item 14	РО	3690369	Purchase Order contract	
Item 15	РО	3690481	Purchase Order contract	
Item 16	PO	3690500	Purchase Order contract	
Item 17	PO	3692869	Purchase Order contract	
Item 18	РО	3696123	Purchase Order contract	
Item 19	PO	3700756	Purchase Order contract	
Item 20	РО	3703014	Purchase Order contract	
Item 21	РО	3703018	Purchase Order contract	
Item 22	РО	3703500	Purchase Order contract	
Item 23	РО	3704358	Purchase Order contract	
Item 24	РО	3704409	Purchase Order contract	
Item 25	РО	3705272	Purchase Order contract	
Item 26	РО	3705291	Purchase Order contract	
Item 27	PO	3705765	Purchase Order contract	
Item 28	РО	3706107	Purchase Order contract	
Item 29	РО	3706589	Purchase Order contract	
Item 30	РО	3707367	Purchase Order contract	
Item 31	РО	3709779	Purchase Order contract	
Item 32	РО	3716044	Purchase Order contract	
Item 33	РО	3716105	Purchase Order contract	
Item 34	РО	3716114	Purchase Order contract	
Item 35	РО	3717352	Purchase Order contract	





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

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

C	DOT CONTRA OT A DAMANCED A TROX
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3683202
Revision Number	4
Reference Contract Number	3595078
PO Date	13-JUL-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTR	ACT NO. 2018-EB-034 C-3				(652)	(000)
	CATEGORY: BRIDGE RECONSTRUCTION						
	MAXIMUN	M CONTRACT VALUE: \$8,000,0	00.00				
	FAP: BRD0	G-005					
	80% FEDE 20% STAT						
	AND PERI	T TERM SHALL NOT EXCEED OD OF ALLOWABLE EXTENSI SPECIFIED.					
	CONTRAC	T AWARD IN ACCORDANCE V	VITH RFP #7593570 D	OATED 7/	6/18.		
	AGENCY (	CONTACT: KIMBERLY VADEN	AIS 401-222-2495, EX	T. 4413			
		CONTACT:MARK S. GREENLE 10/23/21 WITH OPTION TO REN					
	RENEWAI	OPTIONS ARE LIMITED TO C	OMPLETION OF TAS	SKS ASSI	GNED IN	YEARS 1 AND 2	2.
	RI CONTR	ACT NO. 2018-EB-034 C-3					
	CATEGOR	Y: BRIDGE RECONSTRUCTION	4				
	MAXIMUN	M CONTRACT VALUE: \$8,000,0	00.00				
	FAP: BRD0	G-005					
	000/ EEDE	DAT					

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

#### **INVOICE TO**

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

**United States** 

#### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 11-AUG-2021 ntity ordered: 108687.72 CANCELED: 0				
					Total: <b>108,6</b> 8	87.72 (USD)

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

**United States** 

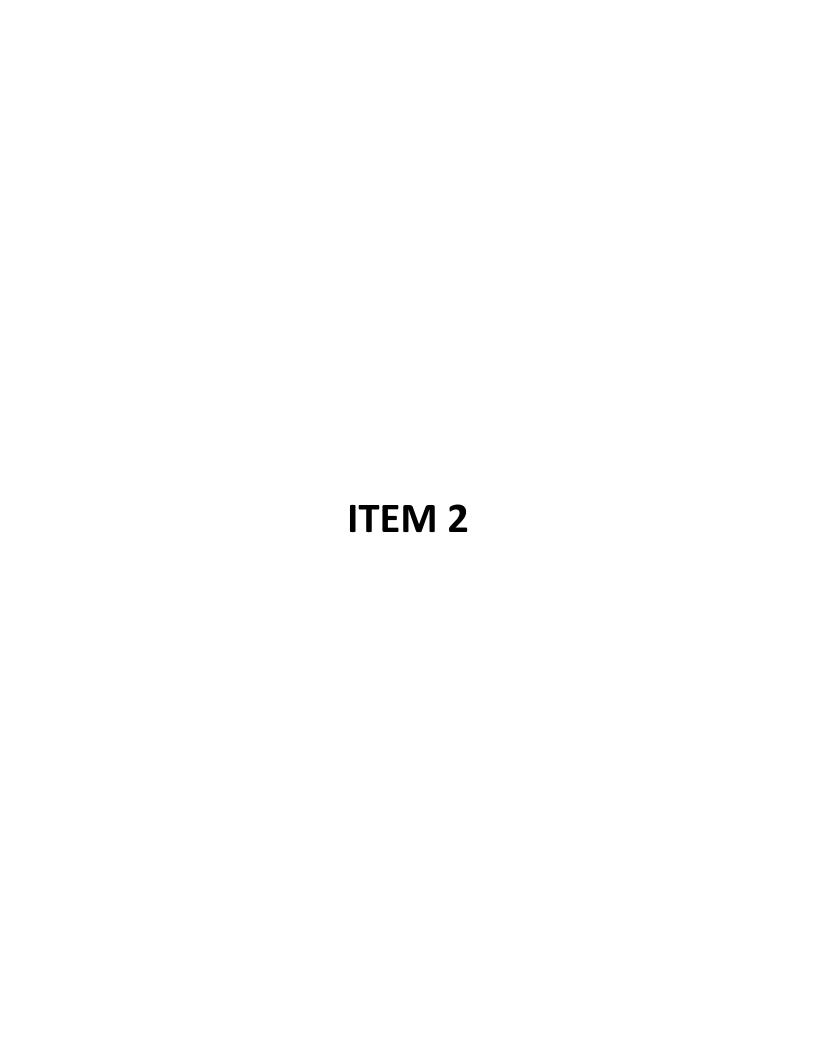
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

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

Purchase Order Number	3683212
Revision Number	4
Reference Contract Number	70A142116
PO Date	13-JUL-2020
Approved PO Date	22-SEP-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
						, , ,
		FROL VALUE \$10,172,207.87				
		52 NET INCREASE \$77,368.08 - REVISED COL				
		54 NET INCREASE \$100,000.00 - REVISED CO				
		56 NET INCREASE \$538,473.84 - REVISED CO				
		55 NET INCREASE \$3,200.00 - REVISED CON				
		57 NET INCREASE \$123,783.50 - REVISED CO				
		59 NET INCREASE \$20,838.52 - REVISED CO				
		58 NET INCREASE \$475,000.00 - REVISED CO				
		56 NET INCREASE \$4,500.00 - REVISED CON 50 NET INCREASE \$47,568.40	TROL VALU	JE \$11,513	5,5/1.81	
		51 NET INCREASE \$47,308.40 51 NET INCREASE \$9,622.70				
	05/29/07 - CA #6					
		52 50.00 53 NET INCREASE \$7,914.96 - REVISED CON	TDOL VALI	TE \$11 50	0 477 97	
		53 NET INCREASE \$7,914.90 - REVISED CON 54 NET INCREASE \$63,000.00	IKOL VALO	JE \$11,50	0,477.67	
		54 NET INCREASE \$05,000.00 57 NET INCREASE \$7,000.00 - REVISED CON	TPOL VALI	IE \$11.650	0 477 87	
		58 NET INCREASE \$7,000.00 - REVISED CON				
		55 NET INCREASE \$71,413.54 - REVISED COI	VIKOL VAL	ΔCL \$10,7.	91,071.07	
		59 NET INCREASE \$1,727,047.41 59 NET INCREASE \$16,280.00				
		70 NET INCREASE \$1,169,029.23 - REVISED (	CONTROL V	ALUE \$2	1 704 828 51	
		71 NET INCREASE \$318,222.72 - REVISED CO				
		72 NET INCREASE \$0.00	JIVINOL VII	LCL \$22,	023,031.23	
		73 NET INCREASE \$3,207,530.84 - REVISED (	CONTROL V	ALUE \$2	5 230 582 07	
		74 NET INCREASE \$60,250.00 - REVISED COI				
		75 NET INCREASE \$0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	,002=.07	
		76 NET INCREASE \$0.00				
		77 NET INCREASE \$0.00				
		78 NET INCREASE \$0.00				
		79 NET INCREASE \$0.00				
		80 NET INCREASE \$0.00				
		B1 NET INCREASE \$0.00				
	10/01/08 - CA #8	82 NET INCREASE \$0.00 - CONTROL VALUE	\$25,290,832	.07		
	10/01/08 - CA #8	33 NET INCREASE \$0.00				
	12/10/08 - CA #8	84 NET INCREASE \$ 8,184.38 - REVISED CON	NTROL VAL	UE \$25,29	99,016.45	
		35 NET INCREASE \$0.00				
	02/25/09 - CA #8	86 NET INCREASE \$6,870.00 - REVISED CON	TROL VALU	JE \$25,30:	5,886.45	
	04/23/09 - CA #8	87 NET INCREASE \$0.00				
		88 NET INCREASE \$116,670.21 - REVISED CO				
		89 NET INCREASE \$49,719.62 - REVISED CO				
		90 NET INCREASE \$1,149,500.00 - REVISED (				
		94 NET INCREASE \$8,272.66 - REVISED CON				
		93 NET INCREASE \$280,840.24 - REVISED CO		. ,	,	
		91 NET INCREASE \$600,000.00 - REVISED CO	ONTROL VA	LUE \$27,	510,889.18	
	07/08/09 - CA #9	92 NET INCREASE \$0.00				

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity U	Jnit	Unit Price (USD)	Amount (USD)
	12/10/09 - CA	#95 NET INCREASE \$7,223,659.03 - REVISED	CONTROL VA	LUE \$34		(652)
		#96 NET INCREASE \$0.00 TIME EXTENSION				
		#97 NET INCREASE \$255,946.64 - REVISED C				
		#98 NET INCREASE \$31,020.85 - REVISED CC			*	
		#99 NET INCREASE \$76,968.28 - REVISED CC		. ,	,	
		#100 NET INCREASE \$50,778.00 - REVISED C			,	
		#101 NET INCREASE \$15,015.08 - REVISED C				
		#102 NET INCREASE \$33,000.00 - REVISED C			,	
		#103 NET INCREASE \$432,007.40 - REVISED (				
		#104 NET INCREASE \$303,923.09 - REVISED (				
		#105 NET INCREASE \$ 31,265.36 - REVISED C				
		#106 NET INCREASE \$107,287.80 - REVISED				
		#107 NET INCREASE \$396,167.10 - REVISED				
		#108 NET INCREASE \$222,000.00 - REVISED				
		#109 NET INCREASE \$ 0.00 - REVISED C				
		#110 NET INCREASE \$ 9,872.50 - REVISED (				
		#111 NET INCREASE \$192,858.56 - REVISED				
		#114 NET INCREASE \$ 10,979.59 - REVISED (				
	06/29/12 - CA	#112 NET INCREASE \$ 33,825.00 - REVISED (	CONTROL VAI	LUE \$36	,937,463.46	
		#115 NET INCREASE \$389,029.38 - REVISED				
	07/20/12 - CA	#113 NET INCREASE \$204,837.84 - REVISED (	CONTROL VAI	LUE \$37	,531,330.68	
		#116 NET INCREASE \$ 0.00 - REVISED C				
	12/03/12 - CA	#117 NET INCREASE \$ 60,000.00 - REVISED	CONTROL VAI	LUE \$37	,591,330.68	
	12/14/12 - CA	#119 NET INCREASE \$155,900.00 - REVISED (	CONTROL VAI	LUE \$37	,747,230.68	
	12/14/12 - CA	#121 NET INCREASE \$167,578.67 - REVISED (	CONTROL VAI	LUE \$37	,914,809.35	
	12/19/12 - CA	#124 NET INCREASE \$ 4,000.00 - REVISED C	CONTROL VAL	UE \$37,	918,809.35	
	01/08/13 - CA	#118 NET INCREASE \$ 43,171.82 - REVISED C	CONTROL VAL	UE \$37,	961,984.17	
	01/08/13 - CA	#125 NET INCREASE \$ 68,851.19 - REVISED C	CONTROL VAL	UE \$38,	030,835.36	
	01/31/13 - CA	#127 NET INCREASE \$ 0.00 - SALARY RA	ATE CHANGE			
	02/15/13 - CA	#122 NET INCREASE \$391,085.54 - REVISED (	CONTROL VAI	LUE \$38	,421,920.90	
	04/24/13 - CA	#128 NET INCREASE \$ 35,843.71 - REVISED (	CONTROL VAI	LUE \$38	,457,764.61	
	06/04/13 - CA	#129 NET INCREASE \$ 18,000.00 - REVISED (	CONTROL VAI	LUE \$38	,475,764.61	
	07/15/13 - CA	#131 NET INCREASE \$212,802.09 - REVISED	CONTROL VAI	LUE \$38	,688,566.70	
	07/15/13 - CA	#123 NET INCREASE \$172,556.32 - REVISED (	CONTROL VAI	LUE \$38	,861,123.02	
	07/29/13 - CA	#126 NET INCREASE \$ 55,748.31 - REVISED (	CONTROL VAI	LUE \$38	,916,871.33	
		#130 NET INCREASE \$ 34,247.27 - REVISED (				
	11/05/13 - CA	#133 NET INCREASE \$ 22,786.05 - REVISED (	CONTROL VAI	LUE \$38	,973,904.65	
	11/27/13 - CA	#132 NET INCREASE \$ 8,256.70 - REVISED 0	CONTROL VAI	LUE \$38	,982,161.35	
1	11/27/13 - CA	#134 NET INCREASE \$ 13,860.00 - REVISED 0	CONTROL VAI	LUE \$38	,996,021.35	
	03/21/14 - CA	#135 NET INCREASE \$ 55,853.03 - REVISED (	CONTROL VAI	LUE \$39	,051,874.38	
1	03/27/14 - CA	#136 NET INCREASE \$ 1,492.00 - REVISED 6	CONTROL VAI	LUE \$39	,053,366.38	
1	03/27/14 - CA	#137 NET INCREASE \$ 4,661.75 - REVISED 0	CONTROL VAI	LUE \$39	,058,028.13	
	08/19/14 - CA	#138 NET INCREASE \$ 0.00 - REVISED C	CONTROL VAL	UE \$39,	058,028.13	
	12/23/14 - CA	#140 NET INCREASE \$ 0.00 - REVISED C	CONTROL VAL	UE \$39,	058,028.13	

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity Uni		Amount
	01/02/15 CA	A #139 NET INCREASE \$	0.00 - REVISED C	ONTROL WALL	(USD)	(USD)
		A #141 NET INCREASE \$	0.00 - REVISED C			
		A #142 NET INCREASE \$	0.00 - REVISED C			
		A #143 NET INCREASE \$	0.00 - REVISED C			
		#144 NET INCREASE \$	0.00 - TIME EXTE			
		#145 NET INCREASE \$	0.00 - REVISED C			
		#146 NET INCREASE \$	0.00 - REVISED C			
		#147 NET INCREASE \$	0.00 - REVISED C			
		#148 NET INCREASE \$	0.00 - REVISED C			
		#149 NET INCREASE \$	0.00 - REVISED C			
		#150 NET INCREASE \$	0.00 - REVISED C			
		#151 NET INCREASE \$	0.00 - REVISED C	ONTROL VALU	E \$39,058,028.13 - TIM	IE .
		THROUGH 6/30/21				
		#152 NET DECREASE (\$			ALUE \$39,032,959.32	
	08/03/20 - CA	4153 NET DECREASE (\$	1,282,163.71) - REVISE	ED CONTROL V	ALUE \$37,750,795.61	
		ONTROL VALUE \$10,172,2				
		452 NET INCREASE \$77.				
		A #54 NET INCREASE \$10				
		A #56 NET INCREASE \$53				
		A #55 NET INCREASE \$3,2				
		457 NET INCREASE \$12				
	03/09/07 - CA	459 NET INCREASE \$20.	,838.52 - REVISED CO	NTROL VALUE	\$11,035,871.81	
	03/29/07 - CA	458 NET INCREASE \$47:	5,000.00 - REVISED CO	ONTROL VALUI	E \$11,510,871.81	
	05/25/07 - CA	466 NET INCREASE \$4,5	00.00 - REVISED CON	TROL VALUE \$	811,515,371.81	
	05/29/07 - CA	#60 NET INCREASE \$47.	,568.40			
	05/29/07 - CA	#61 NET INCREASE \$9,6	522.70			
	05/29/07 - CA	x #62 \$0.00				
	05/29/07 - CA	#63 NET INCREASE \$7,9	14.96 - REVISED CON	TROL VALUE \$	511,580,477.87	
		#64 NET INCREASE \$63.			, ,	
		#67 NET INCREASE \$7,0		TROL VALUE \$	811.650.477.87	
		#68 NET INCREASE \$71.				
		#65 NET INCREASE \$1,7			4-0,00-,00	
		#69 NET INCREASE \$16.	· ·			
		470 NET INCREASE \$1,1	,	CONTROL VAL	HE \$21 704 828 51	
		471 NET INCREASE \$31				
		A #72 NET INCREASE \$0.0		or the triber	L 422,023,031.23	
		A #73 NET INCREASE \$3,2		CONTROL VALL	LIF \$25 230 582 07	
		A #74 NET INCREASE \$5,2 A #74 NET INCREASE \$60,				
		A #75 NET INCREASE \$0.0		TROL VALUE	ψΔ3,Δ30,03Δ.07	
		A #75 NET INCREASE \$0.0 A #76 NET INCREASE \$0.0				
		#77 NET INCREASE \$0.0				
		A #78 NET INCREASE \$0.0				
	07/08/08 - CA	479 NET INCREASE \$0.0	JU			

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

TROVIDENCE, RI 02

**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

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 - CONTROL VALUE \$25,299,832.07 10/01/08 - CA #83 NET INCREASE \$0.00 12/10/08 - CA #84 NET INCREASE \$0.00 02/25/09 - CA #86 NET INCREASE \$0.00 02/25/09 - CA #86 NET INCREASE \$0.00 04/23/09 - CA #87 NET INCREASE \$0.00 04/23/09 - CA #87 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66 05/08/09 - CA #89 NET INCREASE \$116,670.21 - REVISED CONTROL VALUE \$25,422,556.66 05/08/09 - CA #89 NET INCREASE \$11,49,500.00 - 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 \$26,621,776.28 07/08/09 - CA #94 NET INCREASE \$8,272.66 - REVISED CONTROL VALUE \$26,910,889.18 07/09/09 - CA #91 NET INCREASE \$80,840.24 - REVISED CONTROL VALUE \$26,910,889.18 07/09/09 - CA #91 NET INCREASE \$600,000.00 - REVISED CONTROL VALUE \$26,910,889.18 07/08/09 - CA #92 NET INCREASE \$0.00 12/10/09 - CA #95 NET INCREASE \$0.00 12/10/09 - CA #96 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21 02/23/10 - CA #96 NET INCREASE \$7,223,659.03 - REVISED CONTROL VALUE \$34,734,548.21 02/23/10 - CA #96 NET INCREASE \$50.00 TIME EXTENSION ONLY (THROUGH 06/30/2015) 04/22/10 - CA #98 NET INCREASE \$55,946.64 - REVISED CONTROL VALUE \$35,094,483.98 09/22/10 - CA #99 NET INCREASE \$50,778.00 - REVISED CONTROL VALUE \$35,094,839.89 09/22/10 - CA #101 NET INCREASE \$30,000.00 - REVISED CONTROL VALUE \$35,164,277.06 10/25/10 - CA #101 NET INCREASE \$30,000.00 - REVISED CONTROL VALUE \$35,197,277.06 12/24/10 - CA #104 NET INCREASE \$33,000.00 - REVISED CONTROL VALUE \$35,99,284.46 02/08/11 - CA #104 NET INCREASE \$31,265.36 - REVISED CONTROL VALUE \$35,99,284.46 02/08/11 - CA #104 NET INCREASE \$31,028.80 - REVISED CONTROL VALUE \$35,99,278.1 08/22/11 - CA #104 NET INCREASE \$30,09,000 - REVISED CONTROL VALUE \$36,689,927.81 08/22/11 - CA #104 NET IN	Amount (USD)
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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 \$36,689,927.81 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 \$36,699,800.31 04/24/12 - CA #114 NET INCREASE \$ 10,979.59 - REVISED CONTROL VALUE \$36,903,638.46	
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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	

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

# STATE PURCHASING AGENT

Code	Description				Quar	tity Unit		Unit Price (USD)		Amoui (USD
02/15/13 - CA #	122 NET INC	REASE \$3	391,085.54	- REVISE	D CONTRO	L VALUI	E \$38,42	1,920.90		`
04/24/13 - CA #										
06/04/13 - CA #	129 NET INC	REASE \$	18,000.00	- REVISE	D CONTRO	L VALUE	E \$38,47	5,764.61		
07/15/13 - CA #	131 NET INC	REASE \$2	212,802.09	- REVISE	D CONTRO	L VALUE	E \$38,68	8,566.70		
07/15/13 - CA #	123 NET INC	REASE \$1	172,556.32	- REVISE	D CONTRO	L VALUE	E \$38,86	1,123.02		
07/29/13 - CA #	126 NET INC	REASE \$	55,748.31	- REVISE	D CONTRO	L VALUE	E \$38,91	6,871.33		
11/05/13 - CA#	130 NET INC	REASE \$	34,247.27	- REVISE	D CONTRO	L VALUE	E \$38,95	1,118.60		
11/05/13 - CA#	133 NET INC	REASE \$	22,786.05	- REVISE	D CONTRO	L VALUE	E \$38,97	3,904.65		
11/27/13 - CA#	132 NET INC	REASE \$	8,256.70	- REVISE	D CONTRO	L VALUE	E \$38,98	2,161.35		
11/27/13 - CA#	134 NET INC	REASE \$	13,860.00	- REVISE	D CONTRO	L VALUE	E \$38,99	6,021.35		
03/21/14 - CA #	135 NET INC	REASE \$	55,853.03	- REVISE	D CONTRO	L VALUE	E \$39,05	1,874.38		
03/27/14 - CA #	136 NET INC	REASE \$	1,492.00	- REVISE	D CONTRO	L VALUE	E \$39,05	3,366.38		
03/27/14 - CA #	137 NET INC	REASE \$	4,661.75	- REVISE	D CONTRO	L VALUE	E \$39,05	8,028.13		
08/19/14 - CA #	138 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
12/23/14 - CA #	140 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
01/02/15 - CA #	139 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
01/02/15 - CA #	141 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
01/22/15 - CA #	142 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
06/11/15 - CA #	143 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
06/19/15 - CA #	144 NET INC	REASE \$	0.00 -	TIME EX	TENSION T	'HROUG	H 06/30	/2018		
04/19/16 - CA #	145 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
09/14/16 - CA #	146 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
12/30/16 - CA #	147 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
02/03/17 - CA #	148 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
04/27/17 - CA #	149 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
05/14/17 - CA #	150 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13		
08/08/18 - CA #	151 NET INC	REASE \$	0.00 -	REVISE	O CONTROL	VALUE	\$39,058	3,028.13 -	TIME	
EXTENSION T	HROUGH 6/3	0/21								
08/03/20 - CA #	152 NET DEC	CREASE (S	\$ 25,068	.81) - REV	ISED CONT	ROL VA	LUE \$3	9,032,959	.32	
08/03/20 - CA #	153 NET DEC	CREASE (S	\$1,282,163	.71) - REV	ISED CONT	ROL VA	LUE \$3	7,750,795	.61	
CHANGE TO P	URCHASE O	RDER #70	A142116							
END DATE EX	TENDED									
FROM: 6/30/15										
CHANGE TO P		RDER #70	A142116							
END DATE EX	TENDED									
FROM: 6/30/15										

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

**United States** 

# REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original q	CELED on 11-AUG-2021 uantity ordered: 1 ty CANCELED: 1	,	•	, , , ,	
2	Quanti	DOT; 93130 FEDERAL	63748.6	Each	1	63,748.60
	CHANGE TO	PO# 70A142116				
	DATE EXTE	NSION:				
		1/93 - 06/30/18				
		/93 - 06/30/18 /93 - 06/30/21				
	10. 06/31	753 - 00/30/21				
	08/17/06 - CO	NTROL VALUE \$10,172,207.87				
		#52 NET INCREASE \$77,368.08 - R	EVISED CONTROL VAL	UE \$10.249	9.575.95	
	10/20/06 - CA #54 NET INCREASE \$1/7,308.06 - REVISED CONTROL VALUE \$10,249,575.95					
		#56 NET INCREASE \$538,473.84 - I				
		#55 NET INCREASE \$3,200.00 - RE				
		#57 NET INCREASE \$123,783.50 - I		. ,	,	
		#59 NET INCREASE \$20,838.52 - R				
		#58 NET INCREASE \$475,000.00 - I				
		#66 NET INCREASE \$4,500.00 - RE			,	
		#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 - RE	VISED CONTROL VALU	JE \$11,580.	,477.87	
	06/04/07 - CA	#64 NET INCREASE \$63,000.00				
	06/04/07 - CA	#67 NET INCREASE \$7,000.00 - RE	VISED CONTROL VALU	JE \$11,650.	,477.87	
	06/27/07 - CA	. #68 NET INCREASE \$71,413.94 - R	EVISED CONTROL VAL	UE \$18,79	1,871.87	
	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 V	ALUE \$21.	,704,828.51	
	09/24/07 - CA	. #71 NET INCREASE \$318,222.72 - I	REVISED CONTROL VA	LUE \$22,02	23,051.23	
	10/09/07 - CA	#72 NET INCREASE \$0.00				
	10/18/07 - CA	#73 NET INCREASE \$3,207,530.84	- REVISED CONTROL V	ALUE \$25.	,230,582.07	

03/24/08 - CA #74 NET INCREASE \$60,250.00 - REVISED CONTROL VALUE \$25,290,832.07

10/01/08 - CA #82 NET INCREASE \$0.00 - CONTROL VALUE \$25,290,832.07

INVOICE TO

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

United States

#### REGISTRATION REQUIREMENTS

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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

STATE PURCHASING AGENT

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 CO	NTROL VAL	UE \$25,29	9,016.45	
		85 NET INCREASE \$0.00		*		
	02/25/09 - CA #	86 NET INCREASE \$6,870.00 - REVISED CON	NTROL VAL	UE \$25,305	5,886.45	
	04/23/09 - CA #	87 NET INCREASE \$0.00				
	04/23/09 - CA #	88 NET INCREASE \$116,670.21 - REVISED CO	ONTROL VA	LUE \$25,4	122,556.66	
	05/08/09 - CA #	89 NET INCREASE \$49,719.62 - REVISED CO	NTROL VAI	LUE \$25,47	72,276.28	
	06/08/09 - CA #	90 NET INCREASE \$1,149,500.00 - REVISED (	CONTROL V	ALUE \$26	5,621,776.28	
	07/08/09 - CA #	94 NET INCREASE \$8,272.66 - REVISED CON	NTROL VAL	UE \$26,630	0,048.94	
		93 NET INCREASE \$280,840.24 - REVISED CO				
	07/09/09 - CA #	91 NET INCREASE \$600,000.00 - REVISED CO	ONTROL VA	LUE \$27,5	510,889.18	
		92 NET INCREASE \$0.00				
		95 NET INCREASE \$7,223,659.03 - REVISED (				
		96 NET INCREASE \$0.00 TIME EXTENSION (				
		97 NET INCREASE \$255,946.64 - REVISED CO				
		98 NET INCREASE \$31,020.85 - REVISED CO				
	08/12/10 - CA #	99 NET INCREASE \$76,968.28 - REVISED CO	NTROL VAI	LUE \$35,09	98,483.98	
		100 NET INCREASE \$50,778.00 - REVISED CO				
		101 NET INCREASE \$15,015.08 - REVISED CO				
		102 NET INCREASE \$33,000.00 - REVISED CO				
		103 NET INCREASE \$432,007.40 - REVISED C				
		104 NET INCREASE \$303,923.09 - REVISED C				
		105 NET INCREASE \$ 31,265.36 - REVISED C				
		106 NET INCREASE \$107,287.80 - REVISED C				
		107 NET INCREASE \$396,167.10 - REVISED C				
		108 NET INCREASE \$222,000.00 - REVISED C				
		109 NET INCREASE \$ 0.00 - REVISED C				
		110 NET INCREASE \$ 9,872.50 - REVISED C				
		111 NET INCREASE \$192,858.56 - REVISED C				
		114 NET INCREASE \$ 10,979.59 - REVISED C				
		112 NET INCREASE \$ 33,825.00 - REVISED C				
		115 NET INCREASE \$389,029.38 - REVISED C				
		‡113 NET INCREASE \$204,837.84 - REVISED C				
		#116 NET INCREASE \$ 0.00 - REVISED C				
		117 NET INCREASE \$ 60,000.00 - REVISED C				
		119 NET INCREASE \$155,900.00 - REVISED C				
		121 NET INCREASE \$167,578.67 - REVISED C				
		#124 NET INCREASE \$ 4,000.00 - REVISED C				
		#118 NET INCREASE \$ 43,171.82 - REVISED C				
		125 NET INCREASE \$ 68,851.19 - REVISED C			030,835.36	
		127 NET INCREASE \$ 0.00 - SALARY RA			101 000 00	
		122 NET INCREASE \$391,085.54 - REVISED (				
		128 NET INCREASE \$ 35,843.71 - REVISED C				
	06/04/13 - CA #	129 NET INCREASE \$ 18,000.00 - REVISED C	CONTROL V	ALUE \$38	,4/5,/64.61	

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

T :	C- 1-	D	·			0	TT!4	Unit Price	At
Line	Code	Descripti	.on			Quantity	Unit	(USD)	Amount (USD)
	07/15/13 - CA	#131 NET	INCREASE \$2	12,802.09 - RE	VISED C	ONTROL V.	ALUE \$3		(=== /
			INCREASE \$1						
			INCREASE \$						
			INCREASE \$						
			INCREASE \$						
			INCREASE \$						
			INCREASE \$						
			INCREASE \$						
			INCREASE \$	1,492.00 - RE					
			INCREASE \$	4,661.75 - RE					
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
	06/19/15 - CA	#144 NET	INCREASE \$			NSION THR			
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
	12/30/16 - CA	#147 NET	INCREASE \$			ONTROL VA			
	02/03/17 - CA					ONTROL VA			
			INCREASE \$			ONTROL VA			
			INCREASE \$			ONTROL VA			
			INCREASE \$					0,058,028.13 - TIME	
	EXTENSION							,	
			DECREASE (\$	25,068.81)	- REVISE	D CONTRO	L VALUI	E \$39,032,959.32	
								E \$37,750,795.61	
				, - , ,				(,,,,	
	08/17/06 - CO	NTROL V	ALUE \$10,172,	207.87					
			INCREASE \$77		ISED CON	NTROL VAL	UE \$10,2	49,575.95	
			INCREASE \$10						
	12/07/06 - CA	#56 NET I	<b>INCREASE \$53</b>	8,473.84 - REV	/ISED CO	NTROL VA	LUE \$10.	,888,049.79	
			INCREASE \$3,2						
	01/19/07 - CA	#57 NET I	INCREASE \$12	3,783.50 - REV	ISED CO	NTROL VA	LUE \$11.	,015,033.29	
			INCREASE \$20						
			INCREASE \$47						
			INCREASE \$4,5						
			INCREASE \$47				,		
			INCREASE \$9,0						
	05/29/07 - CA								
			INCREASE \$7,9	914.96 - REVIS	SED CON	TROL VALU	JE \$11,58	30,477.87	
			INCREASE \$63			. —	. ,,,	,	
			INCREASE \$7,0		SED CON	TROL VALI	JE \$11.65	60,477.87	
			INCREASE \$71					*	

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

# STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)			
	08/31/07 - CA #	65 NET INCREASE \$1,727,647.41			(CSD)	(652)			
		69 NET INCREASE \$16,280.00							
		70 NET INCREASE \$1,169,029.23 - REVISED (	CONTROL V	ALUE \$2	1 704 828 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								
		73 NET INCREASE \$3,207,530.84 - REVISED (	CONTROL V	ALUF \$2	5 230 582 07				
		74 NET INCREASE \$60,250.00 - REVISED CO							
		75 NET INCREASE \$0.00	VIROL VIII	-CL Ψ23,2.	70,032.07				
		76 NET INCREASE \$0.00							
		77 NET INCREASE \$0.00							
		78 NET INCREASE \$0.00							
		79 NET INCREASE \$0.00							
		80 NET INCREASE \$0.00							
		81 NET INCREASE \$0.00							
		82 NET INCREASE \$0.00 - CONTROL VALUE	\$25,290,832	.07					
		83 NET INCREASE \$0.00	. 420,200,002						
		84 NET INCREASE \$ 8,184.38 - REVISED CON	TROL VAL	UE \$25.29	9.016.45				
		85 NET INCREASE \$0.00		+ ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		86 NET INCREASE \$6,870.00 - REVISED CON	TROL VALU	JE \$25.30:	5.886.45				
		87 NET INCREASE \$0.00		,	,				
	04/23/09 - CA #	88 NET INCREASE \$116,670.21 - REVISED CO	ONTROL VA	LUE \$25.4	422,556,66				
		89 NET INCREASE \$49,719.62 - REVISED CO							
		90 NET INCREASE \$1,149,500.00 - REVISED (							
		94 NET INCREASE \$8,272.66 - REVISED CON							
	07/09/09 - CA #	93 NET INCREASE \$280,840.24 - REVISED CO	ONTROL VA	LUE \$26,	910,889.18				
	07/09/09 - CA #	91 NET INCREASE \$600,000.00 - REVISED CO	ONTROL VA	LUE \$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 V	ALUE \$3	4,734,548.21				
	02/23/10 - CA #	96 NET INCREASE \$0.00 TIME EXTENSION (	ONLY (THRO	OUGH 06/	(30/2015)				
	04/22/10 - CA #	97 NET INCREASE \$255,946.64 - REVISED CO	ONTROL VA	LUE \$34,	990,494.85				
	05/10/10 - CA #	98 NET INCREASE \$31,020.85 - REVISED CO	NTROL VAL	UE \$35,0	21,515.70				
		99 NET INCREASE \$76,968.28 - REVISED CO							
		100 NET INCREASE \$50,778.00 - REVISED CO							
	10/25/10 - CA #	101 NET INCREASE \$15,015.08 - REVISED CO	ONTROL VA	LUE \$35,	164,277.06				
		102 NET INCREASE \$33,000.00 - REVISED CO		- ',	,				
		103 NET INCREASE \$432,007.40 - REVISED C							
		104 NET INCREASE \$303,923.09 - REVISED C							
		105 NET INCREASE \$ 31,265.36 - REVISED C							
		106 NET INCREASE \$107,287.80 - REVISED C							
		107 NET INCREASE \$396,167.10 - REVISED C			/ /				
		108 NET INCREASE \$222,000.00 - REVISED C							
		109 NET INCREASE \$ 0.00 - REVISED C							
		110 NET INCREASE \$ 9,872.50 - REVISED C							
	04/24/12 - CA #	111 NET INCREASE \$192,858.56 - REVISED C	CONTROL V	ALUE \$36	5,892,658.87				

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

United States

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

# STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
	06/26/12 CA#	 	CONTROL V	ALUE \$26	(USD)	(USD)
		114 NET INCREASE \$ 10,979.39 - REVISED C 112 NET INCREASE \$ 33,825.00 - REVISED C				
		115 NET INCREASE \$ 33,823.00 - REVISED C				
		113 NET INCREASE \$389,029.38 - REVISED C				
		116 NET INCREASE \$ 0.00 - REVISED CO				
		117 NET INCREASE \$ 60,000.00 - REVISED C				
		119 NET INCREASE \$155,900.00 - REVISED C				
		121 NET INCREASE \$167,578.67 - REVISED C				
		124 NET INCREASE \$ 4,000.00 - REVISED CO				
		118 NET INCREASE \$ 43,171.82 - REVISED CO				
		125 NET INCREASE \$ 68,851.19 - REVISED CO				
	01/31/13 - CA #	127 NET INCREASE \$ 0.00 - SALARY RA	TE CHANG	E		
	02/15/13 - CA #3	122 NET INCREASE \$391,085.54 - REVISED C	CONTROL V	ALUE \$38	,421,920.90	
	04/24/13 - CA #3	128 NET INCREASE \$ 35,843.71 - REVISED C	CONTROL V	ALUE \$38	,457,764.61	
	06/04/13 - CA #	129 NET INCREASE \$ 18,000.00 - REVISED C	CONTROL V.	ALUE \$38	,475,764.61	
	07/15/13 - CA #	131 NET INCREASE \$212,802.09 - REVISED C	CONTROL V.	ALUE \$38	,688,566.70	
	07/15/13 - CA #	123 NET INCREASE \$172,556.32 - REVISED C	CONTROL V.	ALUE \$38	,861,123.02	
		126 NET INCREASE \$ 55,748.31 - REVISED C				
		130 NET INCREASE \$ 34,247.27 - REVISED C				
		133 NET INCREASE \$ 22,786.05 - REVISED C				
		132 NET INCREASE \$ 8,256.70 - REVISED C				
		134 NET INCREASE \$ 13,860.00 - REVISED C				
		135 NET INCREASE \$ 55,853.03 - REVISED C				
		136 NET INCREASE \$ 1,492.00 - REVISED C				
		137 NET INCREASE \$ 4,661.75 - REVISED C				
		138 NET INCREASE \$ 0.00 - REVISED CO			,	
		140 NET INCREASE \$ 0.00 - REVISED CO				
		139 NET INCREASE \$ 0.00 - REVISED CO				
		141 NET INCREASE \$ 0.00 - REVISED CO				
		142 NET INCREASE \$ 0.00 - REVISED CO				
		143 NET INCREASE \$ 0.00 - REVISED CO 144 NET INCREASE \$ 0.00 - TIME EXTE				
		145 NET INCREASE \$ 0.00 - REVISED CO 146 NET INCREASE \$ 0.00 - REVISED CO				
		140 NET INCREASE \$ 0.00 - REVISED CO			,	
		148 NET INCREASE \$ 0.00 - REVISED CO				
		149 NET INCREASE \$ 0.00 - REVISED CO				
		150 NET INCREASE \$ 0.00 - REVISED CO			,	
		151 NET INCREASE \$ 0.00 - REVISED CO				TIME
		HROUGH 6/30/21	SININGE VI			
		152 NET DECREASE (\$ 25,068.81) - REVISE	ED CONTRO	L VALUE	\$39,032,959	.32
		153 NET DECREASE (\$1,282,163.71) - REVISE				
		(, -,, , ,			, ,	
	CHANGE TO P	URCHASE ORDER #70A142116				
		· · · · · · · · · · · · · · · · · · ·				

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price	Amount
Line	Code	Description			Quantity	Cint	(USD)	(USD)
	END DATE	EEXTENDED						
		0/15 TO 6/30/18						
	CHANGE T	O PURCHASE O	RDER #70A1421	16				
		EXTENDED						
	FROM: 6/30	0/15 TO 6/30/18						
				7				
		NCELED on 11-A						
		quantity ordered						
	Quan	ntity CANCELED	: 0.208					
3		DOT; 93130	STATE		15937.14	Each	1	15,937.14
ì								
	CHANGE T	O PO# 70A14211	6					
	DATE EXT	ENCION.						
		/31/93 - 06/30/18						
		31/93 - 06/30/18						
	10. 00/.	31/93 - 00/30/21						
	08/17/06 - C	CONTROL VALUE	E \$10,172,207.87					
		CA #52 NET INCR			NTROL VAL	UE \$10,24	19,575.95	
	10/20/06 - C	CA #54 NET INCR	EASE \$100,000.0	00 - REVISED C	ONTROL VAI	LUE \$10,3	349,575.95	
		CA #56 NET INCR						
		CA #55 NET INCR						
		CA #57 NET INCR						
		CA #59 NET INCR						
		CA #58 NET INCR						
		CA #66 NET INCR			TROL VALU	E \$11,515	5,371.81	
		CA #60 NET INCR		)				
		CA #61 NET INCR	EASE \$9,622.70					
		CA #62 \$0.00					== .=	
		CA #63 NET INCR			TROL VALU	E \$11,580	),477.87	
		CA #64 NET INCR	' /					
		CA #67 NET INCR						
	06/27/07 - C	CA #68 NET INCR	EASE \$71,413.94	i - REVISED CO	NTROL VAL	UE \$18,79	91,871.87	

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

08/31/07 - CA #65 NET INCREASE \$1,727,647.41 08/31/07 - CA #69 NET INCREASE \$16,280.00

10/09/07 - CA #72 NET INCREASE \$0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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

10/18/07 - 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	05/19/08 - CA #	75 NET INCREASE \$0.00	•			` ` `
		76 NET INCREASE \$0.00				
		77 NET INCREASE \$0.00				
		78 NET INCREASE \$0.00				
		79 NET INCREASE \$0.00				
		80 NET INCREASE \$0.00				
		81 NET INCREASE \$0.00				
		82 NET INCREASE \$0.00 - CONTROL VALUE	8 \$25 200 832	07		
		83 NET INCREASE \$0.00	<i>423,27</i> 0,032	2.07		
		84 NET INCREASE \$ 8,184.38 - REVISED CON	STPOL VAL	HE \$25.20	0 016 45	
		85 NET INCREASE \$ 8,184.38 - REVISED COI	VIKOL VAL	OE \$23,23	79,010.43	
		86 NET INCREASE \$6,870.00 - REVISED CON	TPOL VALI	HE \$25.30	5 996 15	
		87 NET INCREASE \$0,870.00 - REVISED CON	IROL VAL	OE \$25,50.	3,000.43	
		88 NET INCREASE \$0.00 88 NET INCREASE \$116,670.21 - REVISED CO	NITDOL VA	THE \$25	122 556 66	
		89 NET INCREASE \$116,070.21 - REVISED CO				
		90 NET INCREASE \$49,719.02 - REVISED CO. 90 NET INCREASE \$1,149,500.00 - REVISED (				
		90 NET INCREASE \$1,149,500.00 - REVISED ON 94 NET INCREASE \$8,272.66 - REVISED CON				
		94 NET INCREASE \$8,272.00 - REVISED CON 93 NET INCREASE \$280,840.24 - REVISED CO				
		93 NET INCREASE \$280,840.24 - REVISED CO 91 NET INCREASE \$600,000.00 - REVISED CO				
		91 NET INCREASE \$000,000.00 - REVISED CO 92 NET INCREASE \$0.00	JNIKOL VA	LUE \$21,.	310,009.10	
		92 NET INCREASE \$0.00 95 NET INCREASE \$7,223,659.03 - REVISED (	CONTROL	7 A I I III (	4 724 549 <b>2</b> 1	
		96 NET INCREASE \$0.00 TIME EXTENSION ( 97 NET INCREASE \$255,946.64 - REVISED CO				
					,	
		98 NET INCREASE \$31,020.85 - REVISED CO 99 NET INCREASE \$76,968.28 - REVISED CO		. ,	,	
		100 NET INCREASE \$50,778.00 - REVISED CO				
		101 NET INCREASE \$15,015.08 - REVISED CO			,	
		102 NET INCREASE \$33,000.00 - REVISED CO				
		103 NET INCREASE \$432,007.40 - REVISED C				
		104 NET INCREASE \$303,923.09 - REVISED C				
		105 NET INCREASE \$ 31,265.36 - REVISED C				
		106 NET INCREASE \$107,287.80 - REVISED C				
		107 NET INCREASE \$396,167.10 - REVISED C				
		108 NET INCREASE \$222,000.00 - REVISED C				
		109 NET INCREASE \$ 0.00 - REVISED C		- , ;	, ,	
		110 NET INCREASE \$ 9,872.50 - REVISED C				
		111 NET INCREASE \$192,858.56 - REVISED C				
		114 NET INCREASE \$ 10,979.59 - REVISED C				
		112 NET INCREASE \$ 33,825.00 - REVISED C			, ,	
1		115 NET INCREASE \$389,029.38 - REVISED C				
		113 NET INCREASE \$204,837.84 - REVISED C				
		116 NET INCREASE \$ 0.00 - REVISED C				
		117 NET INCREASE \$ 60,000.00 - REVISED C				
	12/14/12 - CA #	119 NET INCREASE \$155,900.00 - REVISED C	CONTROL V	ALUE \$37	,747,230.68	

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity U	nit	Unit Price (USD)	Amount (USD)
	12/14/12 - CA #	‡121 NET INCREASE \$167,578.67 - REVISED C	ONTROL VAL	UE \$37		(0.00)
	12/19/12 - CA #	#124 NET INCREASE \$ 4,000.00 - REVISED C	ONTROL VAL	UE \$37,	918,809.35	
		#118 NET INCREASE \$ 43,171.82 - REVISED C				
	01/08/13 - CA #	#125 NET INCREASE \$ 68,851.19 - REVISED C	ONTROL VAL	UE \$38,	030,835.36	
		\$127 NET INCREASE \$ 0.00 - SALARY RA				
		‡122 NET INCREASE \$391,085.54 - REVISED C				
		‡128 NET INCREASE \$ 35,843.71 - REVISED C				
		‡129 NET INCREASE \$ 18,000.00 - REVISED C				
		‡131 NET INCREASE \$212,802.09 - REVISED C				
		‡123 NET INCREASE \$172,556.32 - REVISED C				
		#126 NET INCREASE \$ 55,748.31 - REVISED C				
		#130 NET INCREASE \$ 34,247.27 - REVISED C				
		#133 NET INCREASE \$ 22,786.05 - REVISED C				
		#132 NET INCREASE \$ 8,256.70 - REVISED C				
		#134 NET INCREASE \$ 13,860.00 - REVISED C				
		#135 NET INCREASE \$ 55,853.03 - REVISED C				
		#136 NET INCREASE \$ 1,492.00 - REVISED C				
		#137 NET INCREASE \$ 4,661.75 - REVISED C				
		#138 NET INCREASE \$ 0.00 - REVISED CO				
		#140 NET INCREASE \$ 0.00 - REVISED CO				
		#139 NET INCREASE \$ 0.00 - REVISED CO				
		#141 NET INCREASE \$ 0.00 - REVISED CO				
		#142 NET INCREASE \$ 0.00 - REVISED CO			*	
		#143 NET INCREASE \$ 0.00 - REVISED CO			*	
		#144 NET INCREASE \$ 0.00 - TIME EXTE				
		#145 NET INCREASE \$ 0.00 - REVISED CO			,	
		#146 NET INCREASE \$ 0.00 - REVISED CO				
		#147 NET INCREASE \$ 0.00 - REVISED CO #148 NET INCREASE \$ 0.00 - REVISED CO				
		#148 NET INCREASE \$ 0.00 - REVISED CO #149 NET INCREASE \$ 0.00 - REVISED CO				
		#150 NET INCREASE \$ 0.00 - REVISED CO			*	
		#151 NET INCREASE \$ 0.00 - REVISED CO				TIME
		THROUGH 6/30/21	ONTROL VAL	ов фээ,	036,026.13 -	I IIVIL
		#152 NET DECREASE (\$ 25,068.81) - REVISE	ED CONTROL	VALUE	\$39 032 959	32
		#153 NET DECREASE (\$1,282,163.71) - REVISE				
	00/03/20 - CA 11	133 NET DECKEASE (\$1,202,103.71) - REVISE	D CONTROL	VALUE	Ψ31,130,173.	01
	08/17/06 - CON	TROL VALUE \$10,172,207.87				
		#52 NET INCREASE \$77,368.08 - REVISED CO	NTROL VALIT	E \$10.24	19.575.95	
		#54 NET INCREASE \$100,000.00 - REVISED CO				
		#56 NET INCREASE \$538,473.84 - REVISED CO				
		\$55 NET INCREASE \$3,200.00 - REVISED CON				
		#57 NET INCREASE \$123,783.50 - REVISED CO				
		\$59 NET INCREASE \$20,838.52 - REVISED CO				
		#58 NET INCREASE \$475,000.00 - REVISED CO				

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

United States

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

# STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	05/25/07 - CA #	66 NET INCREASE \$4,500.00 - REVISED CON	TROL VAL	UE \$11,51:	5,371.81			
	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 CON	TROL VAL	UE \$11,58	0,477.87			
		64 NET INCREASE \$63,000.00						
		67 NET INCREASE \$7,000.00 - REVISED CON						
		68 NET INCREASE \$71,413.94 - REVISED CO	NTROL VAI	LUE \$18,7	91,871.87			
		65 NET INCREASE \$1,727,647.41						
		69 NET INCREASE \$16,280.00						
		70 NET INCREASE \$1,169,029.23 - REVISED (						
		71 NET INCREASE \$318,222.72 - REVISED CO	ONTROL VA	LUE \$22,	023,051.23			
		72 NET INCREASE \$0.00						
		73 NET INCREASE \$3,207,530.84 - REVISED (						
		74 NET INCREASE \$60,250.00 - REVISED COI	NTROL VAI	LUE \$25,2	90,832.07			
		75 NET INCREASE \$0.00						
		76 NET INCREASE \$0.00						
		77 NET INCREASE \$0.00						
		78 NET INCREASE \$0.00						
		79 NET INCREASE \$0.00						
		80 NET INCREASE \$0.00						
		81 NET INCREASE \$0.00						
		82 NET INCREASE \$0.00 - CONTROL VALUE	\$25,290,832	2.07				
		83 NET INCREASE \$0.00	TEDOL MAI	TIE #05 00	00.016.45			
		84 NET INCREASE \$ 8,184.38 - REVISED CON	TROL VAL	UE \$25,29	99,016.45			
		85 NET INCREASE \$0.00	TDOL MALI	UE #25 20	5 00 <i>C 15</i>			
		86 NET INCREASE \$6,870.00 - REVISED CON	TROL VAL	UE \$25,30	5,886.45			
		87 NET INCREASE \$0.00 88 NET INCREASE \$116,670.21 - REVISED CO	NITDOL MA	111111111111111111111111111111111111111	122 556 66			
		88 NET INCREASE \$116,670.21 - REVISED CC 89 NET INCREASE \$49,719.62 - REVISED COI						
		89 NET INCREASE \$49,719.02 - REVISED COI 90 NET INCREASE \$1,149,500.00 - REVISED (						
		90 NET INCREASE \$1,149,300.00 - REVISED CON 94 NET INCREASE \$8,272.66 - REVISED CON						
		93 NET INCREASE \$8,272.00 - REVISED CON						
		93 NET INCREASE \$280,840.24 - REVISED CO 91 NET INCREASE \$600,000.00 - REVISED CO						
		91 NET INCREASE \$000,000.00 - REVISED CC 92 NET INCREASE \$0.00	INTROL VA	LUE \$21,	310,009.10			
		95 NET INCREASE \$0.00 95 NET INCREASE \$7,223,659.03 - REVISED (	CONTROL	ALUE \$3.	A 73A 5A8 21			
1		95 NET INCREASE \$7,223,039.03 - REVISED ( 96 NET INCREASE \$0.00 TIME EXTENSION (						
		97 NET INCREASE \$0.00 TIME EXTENSION OF NET INCREASE \$255,946.64 - REVISED CO						
		98 NET INCREASE \$253,940.04 - REVISED CO						
		99 NET INCREASE \$31,020.83 - REVISED COI						
		100 NET INCREASE \$70,908.28 - REVISED CO						
		101 NET INCREASE \$50,778.00 - REVISED CO			· · · · · · · · · · · · · · · · · · ·			
		102 NET INCREASE \$33,000.00 - REVISED CO						
		103 NET INCREASE \$432,007.40 - REVISED C						
<u> </u>	12/27/10 - C/1 T	103 TIET II TOREMOE #732,007.70 - KE YISED C	OITINOL V		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

# STATE PURCHASING AGENT

Line	Code	Descript	tion			Quanti	ty Unit	Unit Price (USD)	Amour (USD)
	02/08/11 - C/	4 #104 NET	Γ INCREASE \$3	303.923.09	- REVISE	D CONTROL	VALUE \$35		(650)
			Γ INCREASE \$						
			ΓINCREASE \$1						
			ΓINCREASE \$3						
			ΓINCREASE \$2						
			Γ INCREASE \$			O CONTROL			
			TINCREASE \$						
			ΓINCREASE \$1						
			ΓINCREASE \$	,				, ,	
			TINCREASE \$						
			ΓINCREASE \$3						
			Γ INCREASE \$2						
			ΓINCREASE \$2 ΓINCREASE \$			O CONTROL			
			Γ INCREASE \$					, ,	
			ΓINCREASE \$1						
			ΓINCREASE \$1						
			ΓINCREASE \$						
			INCREASE \$	,				, , , , , , , , , , , , , , , , , , ,	
			TINCREASE \$					,030,833.30	
			TINCREASE \$			RATE CHAN		0.401.000.00	
			ΓINCREASE \$3						
			INCREASE \$						
			INCREASE \$					, ,	
			ΓINCREASE \$2						
			ΓINCREASE \$1						
			[ INCREASE \$						
			Γ INCREASE \$						
			Γ INCREASE \$						
			Γ INCREASE \$	,			•	, ,	
			Γ INCREASE \$						
			Γ INCREASE \$						
			Γ INCREASE \$	1,492.00	- REVISE	D CONTROL	VALUE \$39	9,053,366.38	
	03/27/14 - CA	A #137 NET	Γ INCREASE \$			D CONTROL			
	08/19/14 - CA	A #138 NET	Γ INCREASE \$			O CONTROL			
	12/23/14 - CA	A #140 NET	Γ INCREASE \$	0.00 -	REVISEI	O CONTROL	VALUE \$39	,058,028.13	
	01/02/15 - CA	A #139 NET	Γ INCREASE \$	0.00 -	REVISEI	O CONTROL	VALUE \$39	,058,028.13	
	01/02/15 - CA	A #141 NET	Γ INCREASE \$	0.00 -	REVISEI	O CONTROL	VALUE \$39	,058,028.13	
	01/22/15 - CA	A #142 NET	ΓINCREASE \$	0.00 -	REVISEI	CONTROL '	VALUE \$39	,058,028.13	
	06/11/15 - CA	A #143 NET	ΓINCREASE \$	0.00 -	REVISEI	O CONTROL	VALUE \$39	,058,028.13	
	06/19/15 - CA	A #144 NET	ΓINCREASE \$			TENSION TH			
			ΓINCREASE \$			O CONTROL			
			ΓINCREASE \$			O CONTROL			
			ΓINCREASE \$			O CONTROL			
			ΓINCREASE \$			O CONTROL			

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

United States

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

# STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	04/27/17 - CA #1	149 NET INCREASE \$	0.00 - REVISED CO	ONTROL VA	ALUE \$39,	058,028.13	
	05/14/17 - CA #1	150 NET INCREASE \$	0.00 - REVISED CO				
	08/08/18 - CA #1	151 NET INCREASE \$	0.00 - REVISED CO	ONTROL VA	ALUE \$39,	.058,028.13 - TI	ME
		HROUGH 6/30/21					
		•	25,068.81) - REVISE				
	08/03/20 - CA #1	153 NET DECREASE (\$1,2	282,163.71) - REVISE	D CONTRO	L VALUE	\$37,750,795.61	
	CHANGE TO P	URCHASE ORDER #70A1	42116				
	END DATE EXT	TENDED					
	FROM: 6/30/15	TO 6/30/18					
	CHANGE TO P	URCHASE ORDER #70A1	42116				
	END DATE EXT	ΓENDED					
	FROM: 6/30/15	TO 6/30/18					
	Line CANCE	ELED on 11-AUG-2021					
	Original qua	ntity ordered: 15937.702					
	Quantity	CANCELED: 0.562					
	1					Total: <b>79</b>	,685.74 (USD)

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

**United States** 

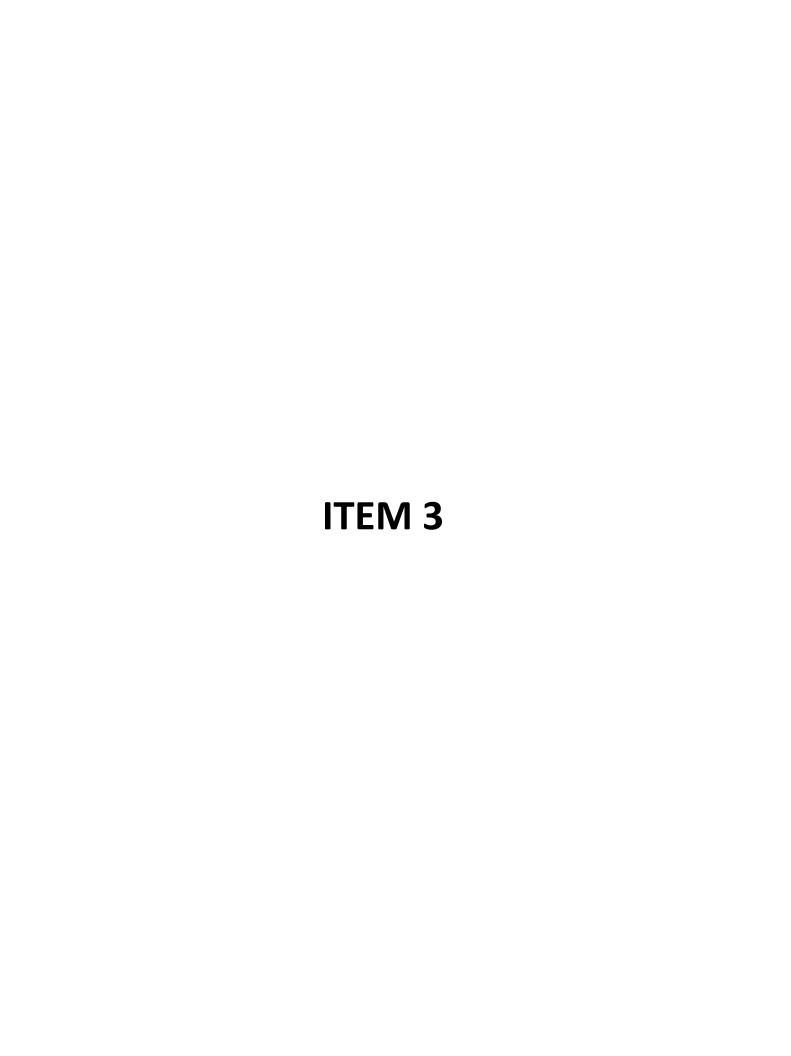
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

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

Purchase Order Number	3683587
Revision Number	10
Reference Contract Number	3651189
PO Date	15-JUL-2020
Approved PO Date	18-FEB-2021
Buyer	Autocreate, *
	-

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

#### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 11-AUG-2021 Original quantity ordered: 306786.34 **Quantity CANCELED: 0** 2 DOT: 2019-EH-023 WO#5 RT 146 1227145.39 1,227,145.39 Each 1 RECONSTRUCTION(FEDERAL) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007

Line CANCELED on 11-AUG-2021 Original quantity ordered: 1227145.39 Quantity CANCELED: 0

Total: 1,533,931.73 (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

Page 2 of 3

STATE PURCHASING AGENT

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

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

I	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 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, *
	-

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRACT NO. 2018-EB-034 C-3					
	CATEGORY: BRIDGE RECONSTRUCTION					

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

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

#### **INVOICE TO**

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

**United States** 

#### **REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 150000 CANCELED: 1751.22				
					Total: <b>148,2</b> 4	48.78 (USD)

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

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

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

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

PROCURES(OSP). Get Instructions at:

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

#### PO DESCRIPTION: DOT: FY21 2016-EB-028 WO3 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price	Amount			
					(USD)	(USD)			
1		DOT: 2016-EB-028 WO3 PTSID #10001D -	10605.5	Each	1	10,605.50			
		PARK AVE BRIDGE #480							
		SUPERSTRUCTURE REPLACEMENT							
	CHANGE TO PO# 3486450								
	DATE CHANGE:								
	FROM: 10/01/19 - 09/30/20								

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01/	/21 - 09/30/21				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER CA# 005				
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 10605.5					
	Quantity	CANCELED: 0				
					Total: <b>1</b>	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





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

C	DOT CONTRA OT A DAMANCED A TRON
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3684379
Revision Number	3
Reference Contract Number	3486450
PO Date	21-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

PROCURES(OSP). Get Instructions at:

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

### PO DESCRIPTION: DOT: FY21 2016-EB-028 WO5 TASK 13 - PTSID #0017E

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO5 TASK 13 PTSID	10251.35	Each	1	10,251.35
		#0017E DESIGN BUILD-				,
		WOONASQUATUCKET RIVER BRIDGE				
		#604 - 100% FEDERAL				
		#004 - 100 /0 FEDERAL				
	CHANGE TO P	O# 2496450				
	CHANGE TO F	O# 3460430				
	DATE CHANCI	Р.				
1	DATE CHANGI	E:				

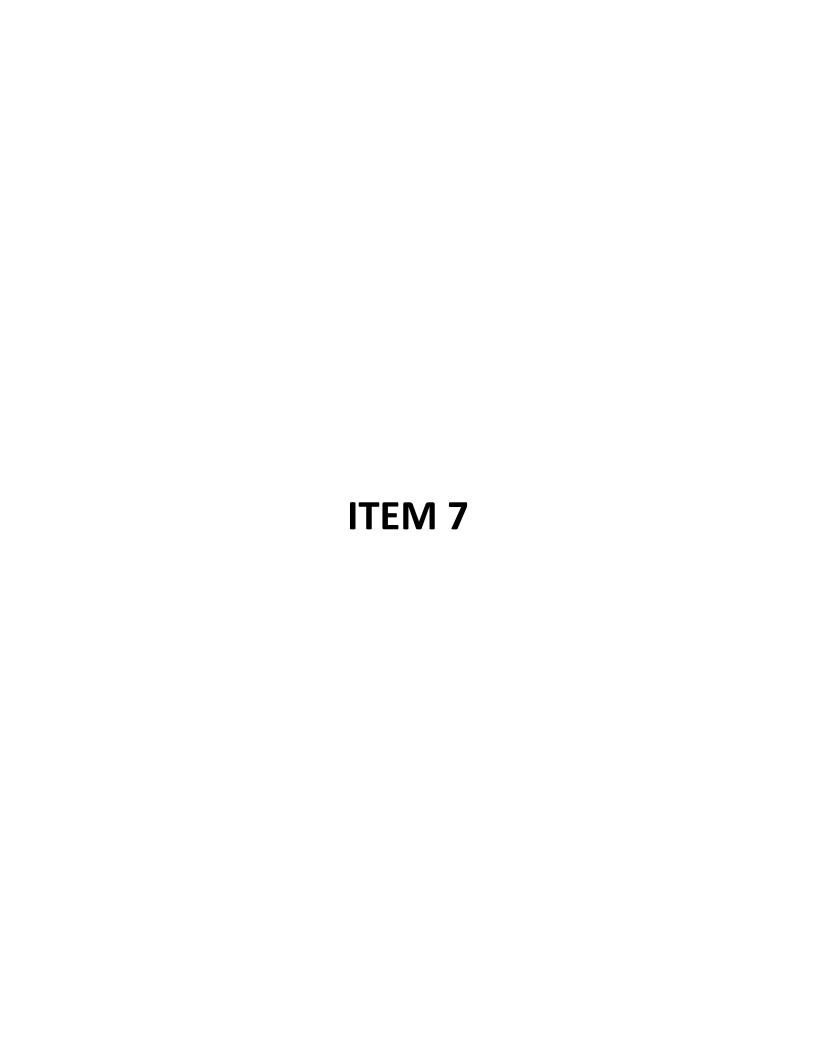
## DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		/19 - 09/30/20				
	TO: 10/01/	21 - 09/30/21				
	REASON/JUST	IFICATION:				
	TIME EXTENSI	ION PER CA# 005				
	T	TT TT 44 ATTG 4044				
		ELED on 11-AUG-2021				
		ntity ordered: 10251.35 CANCELED: 0				
	Quantity	CAICELED.			. 10	ALL AL (TION)
					Total: <b>10</b>	,251.35 (USD)

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

PROCURES(OSP). Get Instructions at:

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





V	
$\mathbf{E}$	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

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

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line Unit Price Code Description Quantity Unit Amount (USD) (USD) 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. INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITIURE 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. RI FAP NO. STPG-8888(227)

FEDERAL 100%

SUPPLIER CONTACT: COMMONWEALTH ENGINEERS MARK GREENLEAF 401-273-6602

AGENCY CONTACT: JAMES CAPALDI 401-563-4083

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.

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.

INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITIURE 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.

RI FAP NO. STPG-8888(227)

FEDERAL 100%

SUPPLIER CONTACT:

**COMMONWEALTH ENGINEERS** 

### **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

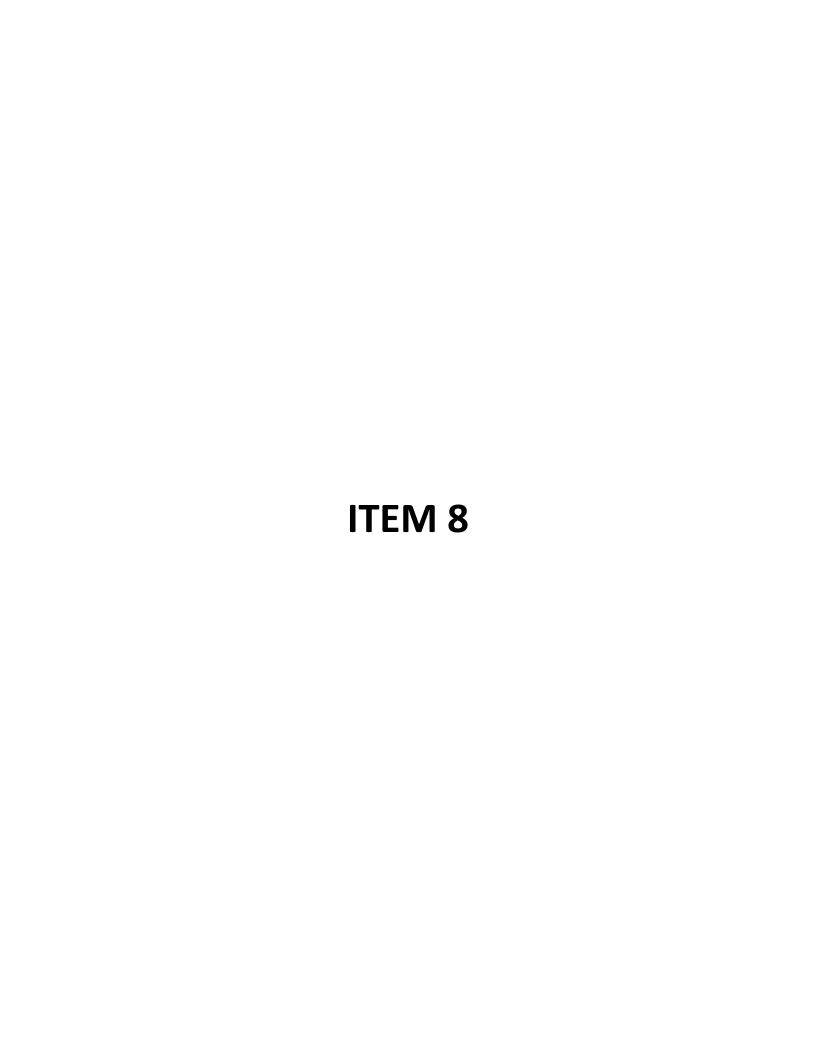
·	
al: <b>16,6</b> 8	83.36 (USD)
Tot	Total: <b>16,6</b>

### 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





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

a	DOTE CONTENT OF A DAMANGED A TOWN
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3684522
Revision Number	8
Reference Contract Number	3206745
PO Date	21-JUL-2020
Approved PO Date	20-NOV-2020
Buyer	Autocreate, *
	-

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENSI CHANGE TO PO	ON PER ROC 042 O #3206745				(03D)	(03D)
	FROM: 10/15/2						
	TO: 10/15/20	010 - 10/15/2022					
	TIME EXTENSI	ON PER ROC 042					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 7688.43 CANCELED: 334.33					
2		DOT: 2010-EB-009 FEDER	L	29416.41	Each	1	29,416.41
	FROM: 10/15/20 TO: 10/15/20 TIME EXTENSI CHANGE TO PO	FFECTIVE PERIOD: 010 - 10/15/2021 010 - 10/15/2022 ION PER ROC 042 O #3206745 FFECTIVE PERIOD:					
	FROM: 10/15/20 TO: 10/15/20	010 - 10/15/2021 010 - 10/15/2022					
	TIME EXTENSI	ON PER ROC 042					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 30753.7 CANCELED: 1337.29					
3		DOT: 2010-EB-009 STATE	BOND	0	Each	1	0.00
	FROM: 10/15/20	FFECTIVE PERIOD: 010 - 10/15/2021					
	FROM: 10/15/20						

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

**United States** 

### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

PROCURES(OSP). Get Instructions at:

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

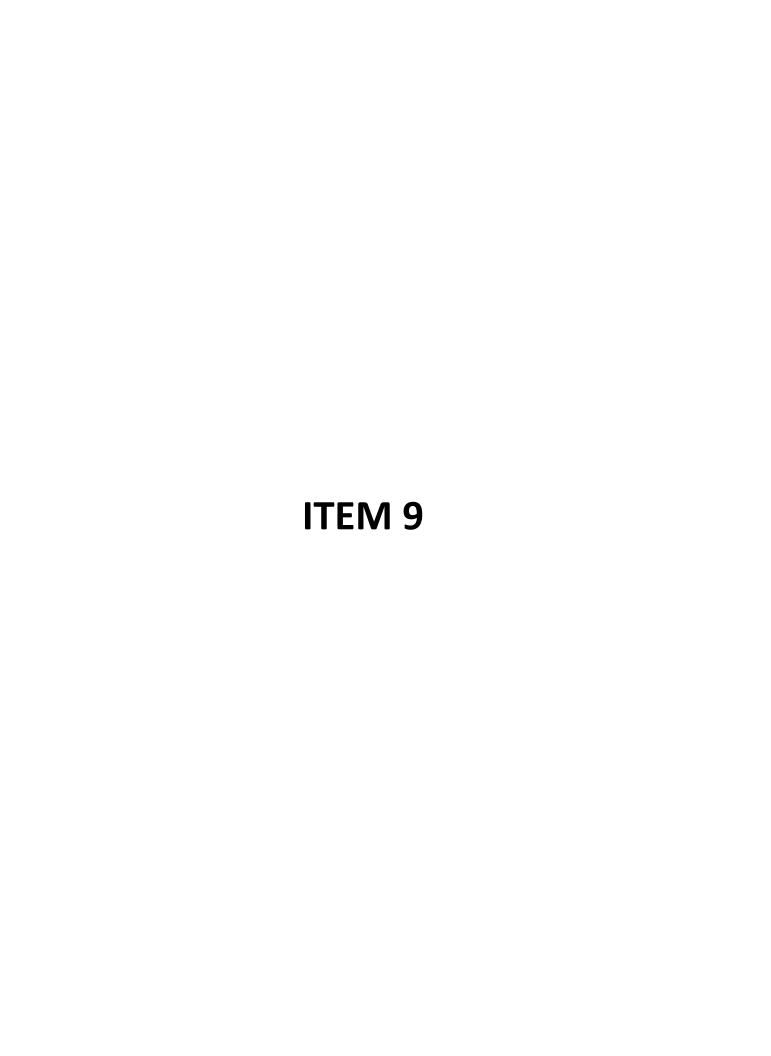
Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		ION PER ROC 042					
	CHANGE TO P	O #3206745					
	CHANGE TO F	FFECTIVE PERIOD:					
		010 - 10/15/2021					
	TO: 10/15/20	010 - 10/15/2022					
	TIME EXTENS	ION PER ROC 042					
	Lima CANCI	ELED on 11-AUG-2021	1				
		ntity ordered: 1					
		CANCELED: 1					
	<b>Q</b>					Total: 3	36,770.51 (USD)
						Total: 3	0,770.31 (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





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

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

Purchase Order Number	3686995
Revision Number	7
Reference Contract Number	3651189
PO Date	29-JUL-2020
Approved PO Date	06-JAN-2021
Buyer	Autocreate, *
	-

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	Amount	
					(USD)	(USD)	
1		DOT: 2019-EH-023 WO#4 BRIDGE GROUP	293985.67	Each	1	293,985.67	
		95 - RT 4 & 95(FEDERAL)				,	
	CHANGE TO P	O #3651189 DATED: 9/24/2021					
	DATE CHANGE:						
	FROM: 10/15	5/2019 - 10/14/2021					

**INVOICE TO** 

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/15/2019 - 10/14/2022

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 11-AUG-2021 Original quantity ordered: 300000 **Quantity CANCELED: 6014.33** 2 DOT: 2019-EH-023 WO#4 BRIDGE GROUP 32665.09 32,665.09 **Each** 1 95 - RT 4 & 95 (STATE MATCH) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO:

EXTENSION PER ATTACHED ROC 007

REASON/JUSTIFICATION:

Line CANCELED on 11-AUG-2021 Original quantity ordered: 75000

Ouantity CANCELED: 42334.91

Total: 326,650.76 (USD)

**INVOICE TO** 

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

I W 164

**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

State of Rhode Island

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** 

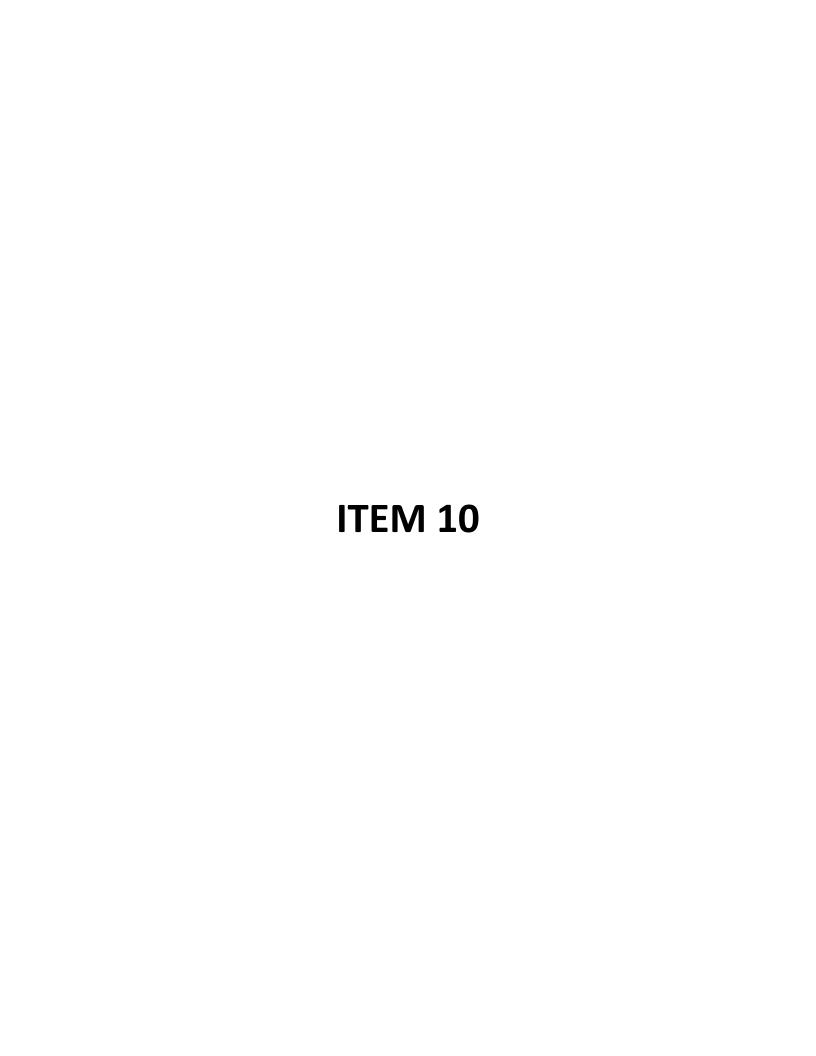
REGISTRATION REQUIREMENTS

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





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

a	DOTE CONTENT OF A DAMANGED A TOWN
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

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

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	(USD)	(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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Page 1 of 3

STATE PURCHASING AGENT

Line	Code		Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASO	N/JUST	TIFICATION:					(03D)	(CSD)
	EXTENSION PER ATTACHED ROC 007								
	CHANC	GE TO F	O #3651189 DATED:	9/24/2021					
	DATE (	CHANG	E:						
	FROM:	10/1	5/2019 - 10/14/2021						
	TO:	10/15	5/2019 - 10/14/2022						
	REASO	N/JUST	TIFICATION:						
	EXTEN	SION P	ER ATTACHED ROC	007					
			ELED on 11-AUG-202						
			antity ordered: 64180.8	38					
	Q	uantity	CANCELED: 0				1	. 1	
2			DOT: 2019-EH-023 17B-BUR (STATE I		ROUP	16045.21	Each	1	16,045.21
			112 2011 (311112)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<b> </b>	
	CHANC	GE TO F	O #3651189 DATED:	9/24/2021					
	DATE (	CHANG	E:						
	FROM:	10/1	5/2019 - 10/14/2021						
	TO:	10/15	5/2019 - 10/14/2022						
			TIFICATION:						
			ER ATTACHED ROC						
	CHANC	GE TO F	O #3651189 DATED:	9/24/2021					
	DATE (	CHANG	E:						
	FROM:	10/1	5/2019 - 10/14/2021						
	TO:	10/15	5/2019 – 10/14/2022						
			TIFICATION:						
	EXTEN	SION P	ER ATTACHED ROC	007					
			ELED on 11-AUG-202						
	Orig	-	antity ordered: 16045.2	21					

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

**Quantity CANCELED: 0** 

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

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

Page 2 of 3

STATE PURCHASING AGENT

Total: 80,226.09 (USD)

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

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

**United States** 

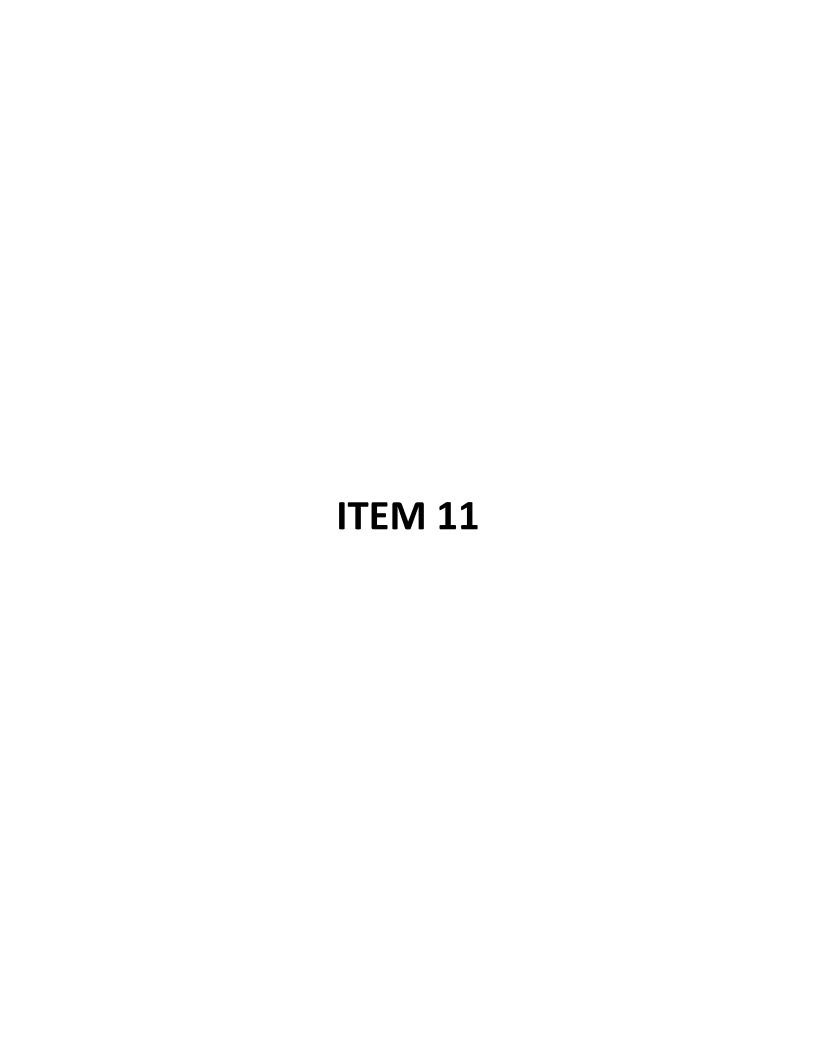
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

a	DOTE CONTENT OF A DAMANGED A TOWN
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3687453
Revision Number	5
Reference Contract Number	3486450
PO Date	31-JUL-2020
Approved PO Date	19-NOV-2020
Buyer	Autocreate, *
	-

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	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-028 WO12 PTSID #0013N	2622.984	Each	1	2,622.98	
		BRIDGE PRESERVATION GROUP 3 FAP#					
		BR-BRDG-002 (FEDERAL)					
	CHANGE TO PO# 3486450						
	DATE CHANCE:						
	DATE CHANGE:						
	FROM: 10/01/19 - 09/30/20						

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

TWO CAPITOL HILL, RM 230
SMITH ST
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/0	1/21 - 09/30/21				
		TIFICATION: SION PER CA# 005				
	Original qu	CELED on 11-AUG-2021 pantity ordered: 2622.984 py CANCELED: 0				
2		DOT: 2016-EB-028 WO12 PTSID #0013N BRIDGE PRESERVATION GROUP 3 FAP# BR-BRDG-002 (STATE)	587.666	Each	1	587.67
	CHANGE TO	PO# 3486450				
	DATE CHAN					
		01/19 - 09/30/20 1/21 - 09/30/21				
		TIFICATION: SION PER CA# 005				
	Line CANO	CELED on 11-AUG-2021				

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

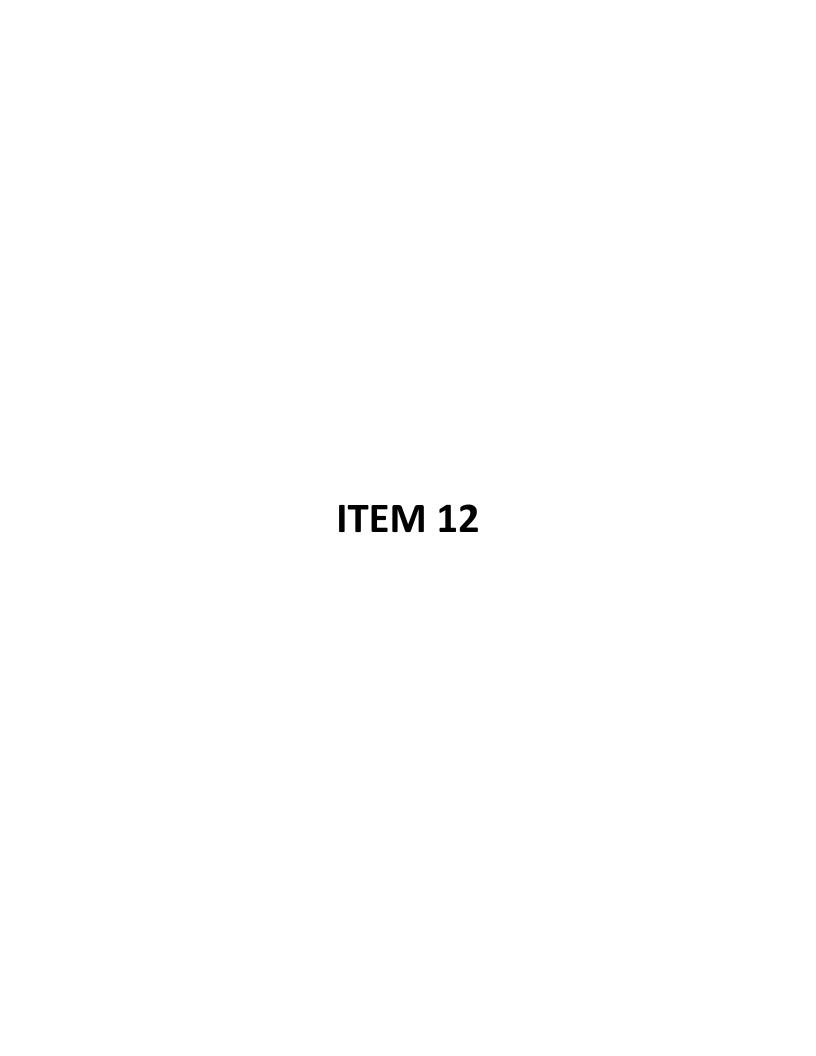
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Original quantity ordered: 587.666 Quantity CANCELED: 0

STATE PURCHASING AGENT

Total: 3,210.65 (USD)





$\mathbf{V}$	
E	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
0	PROVIDENCE, RI 02908-3727
R	United States

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

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

PROCURES(OSP). Get Instructions at:

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

### PO DESCRIPTION: DOT: FY21 2016-EB-028 WO9 - PTSID #0013S

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
			·		(USD)	(USD)	
1		DOT: 2016-EB-028 WO9 PTSID #0013S	59313.6	Each	1	59,313.60	
		ROUTE 146 AREA BRIDGES GROUP 13A				,	
		(FEDERAL)					
	CHANGE TO PO# 3486450						
	CHANGE TO TOW 5480430						
	DATE CHANGE:						
	FROM: 10/01/19 - 09/30/20						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	REASON/JUST	21 - 09/30/21 IFICATION: ION PER CA# 005					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 59313.6 CANCELED: 0					
2		DOT: 2016-EB-028 WO9 PTS ROUTE 146 AREA BRIDGE (STATE)	41.15	Each	1		41.15
	CHANGE TO P						
	DATE CHANGI FROM: 10/01	E: /19 - 09/30/20					
		21 - 09/30/21					
	REASON/JUST: TIME EXTENS:	IFICATION: ION PER CA# 005					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 41.15 CANCELED: 0					
	•				Total: 59	9,354.75	(USD)

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

United States

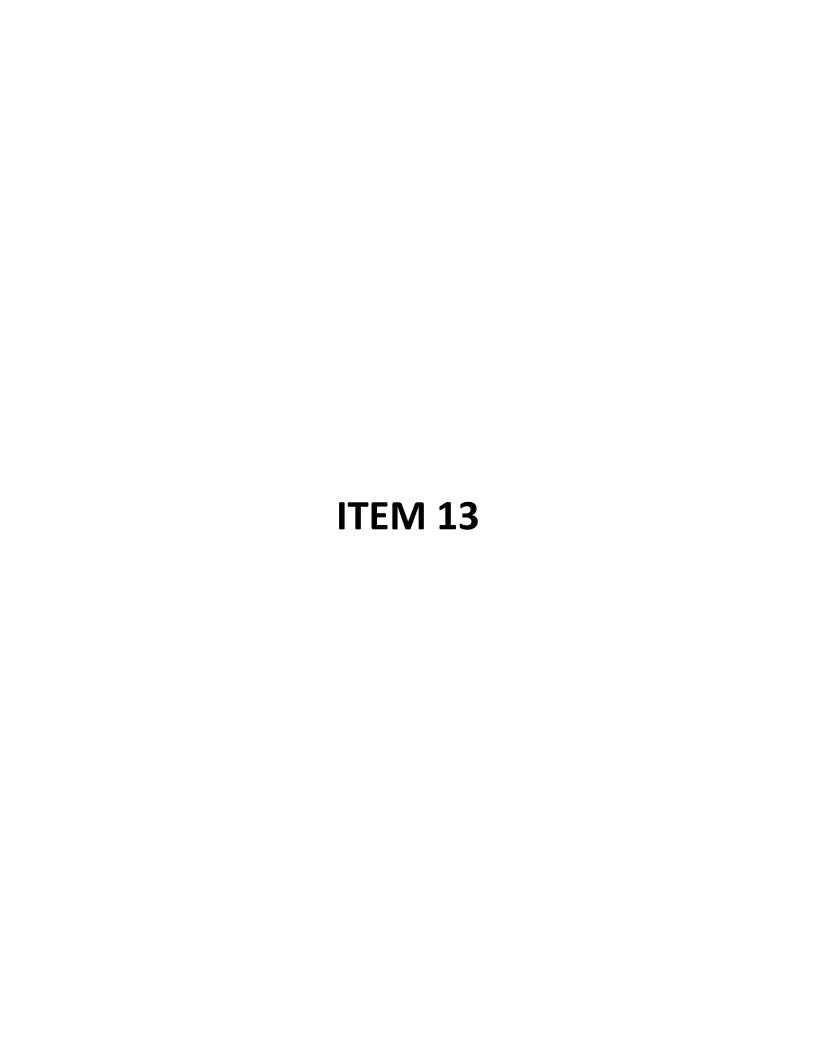
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

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

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	Amount
					(USD)	(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					

DOT ACCOUNTS PAYABLE

TWO CAPITOL HILL, RM 230 **SMITH ST** 

**INVOICE TO** 

PROVIDENCE, RI 02903

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Page 1 of 2

STATE PURCHASING AGENT

Line	Code	Description	Qua	tity U	Jnit	Unit Price (USD)	Amount (USD)
	REASON/JUSTI TIME EXTENSI	FICATION: ON PER CA# 005				(03D)	(03D)
	Original qua	CLED on 11-AUG-2021 ntity ordered: 3294.37 CANCELED: 0					
						Total:	3,294.37 (USD)

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

**United States** 

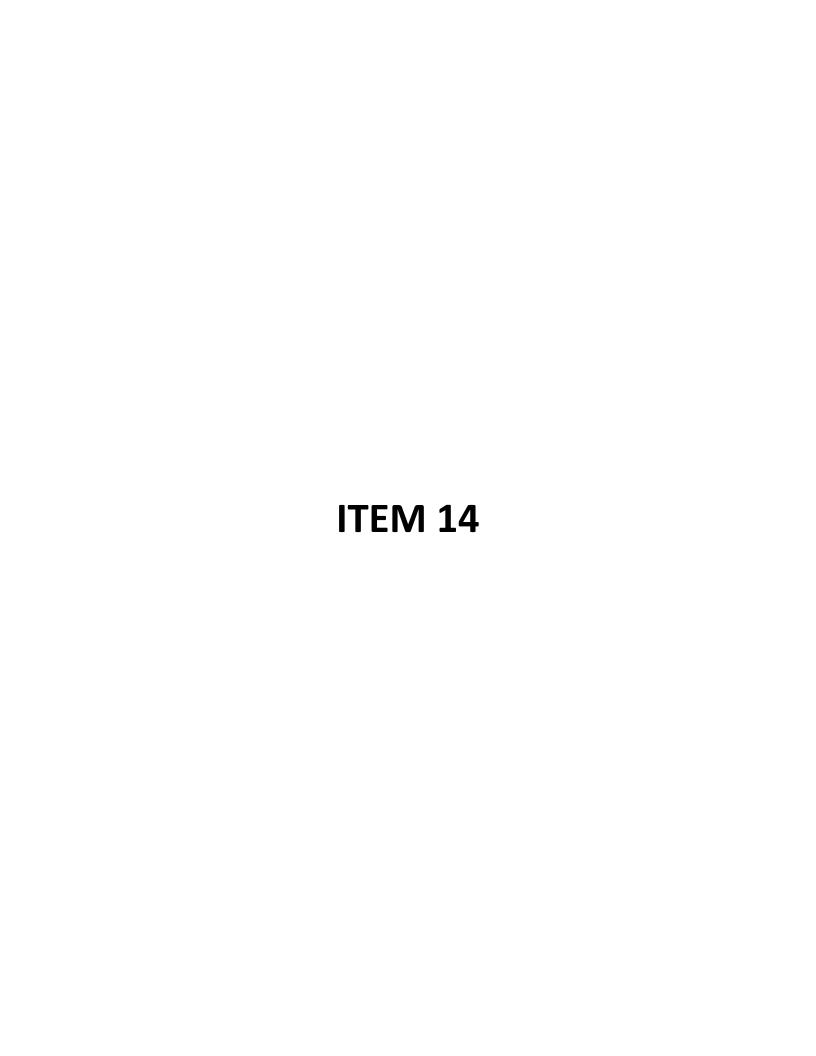
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

О
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Purchase Order Number	3690369
Revision Number	5
Reference Contract Number	3486450
PO Date	24-AUG-2020
Approved PO Date	23-NOV-2020
Buyer	Autocreate, *
	-

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	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-028 WO11 PTSID #0114W	37797.42	Each	1	37,797.42	
		SANDY BOTTOM BRIDGE FAP#					
		BR-BRDG-002 (FEDERAL)					
	CHANCE TO DO# 2496450						
	CHANGE TO PO# 3486450						
	DATE CHANGE:						
	FROM: 10/01/19 - 09/30/20						

STATE PURCHASING AGENT DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 **SMITH ST** PROVIDENCE, RI 02903 Nancy R. McIntyre

**United States** 

**INVOICE TO** 

### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUS	01/21 - 09/30/21 STIFICATION: NSION PER CA# 005				
	Original q	CELED on 11-AUG-2021 uantity ordered: 37797.42 ty CANCELED: 0				
2		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (STATE)	7009.59	Each	1	7,009.59
	DATE CHAN FROM: 10/ TO: 10/0	PO# 3486450  GE: 01/19 - 09/30/20 01/21 - 09/30/21  STIFICATION: NSION PER CA# 005				
	Original q	CELED on 11-AUG-2021 uantity ordered: 7009.59 ty CANCELED: 0			T-4-1. 44 Q	07.01 (USD)

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

I KOVIDENCE, KI

**United States** 

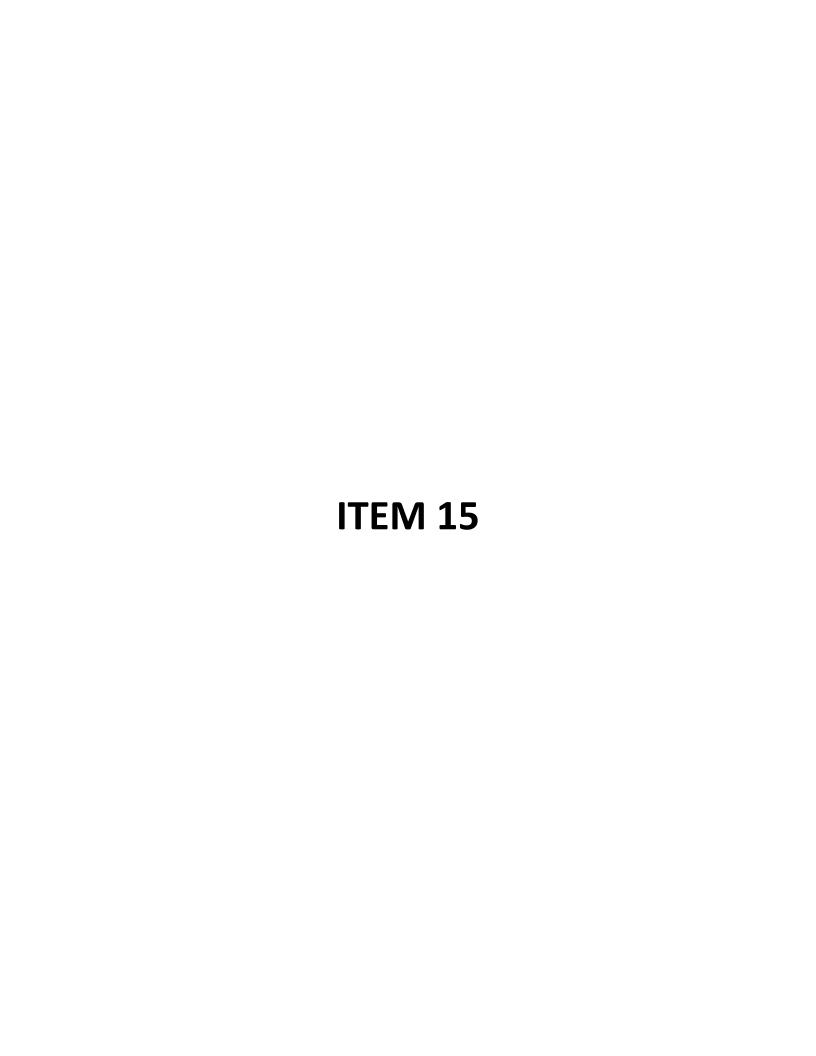
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

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

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	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 NUMBE AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.					
	CONTRACT AV	WARD IN ACCORDANCE WITH RFP #759357	0 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

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

### **INVOICE TO**

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

**United States** 

### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 8131.39 Quantity CANCELED: 0						
2		DOT: 2018-EB-034 WO#2 PTS FAP# BR-BRDG-005 BRIDGE - 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** 

### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	FAP: BRDG-005	5						
	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							
	Original qua	CLED on 11-AUG-2021 ntity ordered: 2012.72 CANCELED: 0						
						Total:	10,144.11 (USD)	

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST

PROVIDENCE, RI 02903

**United States** 

INVOICE TO

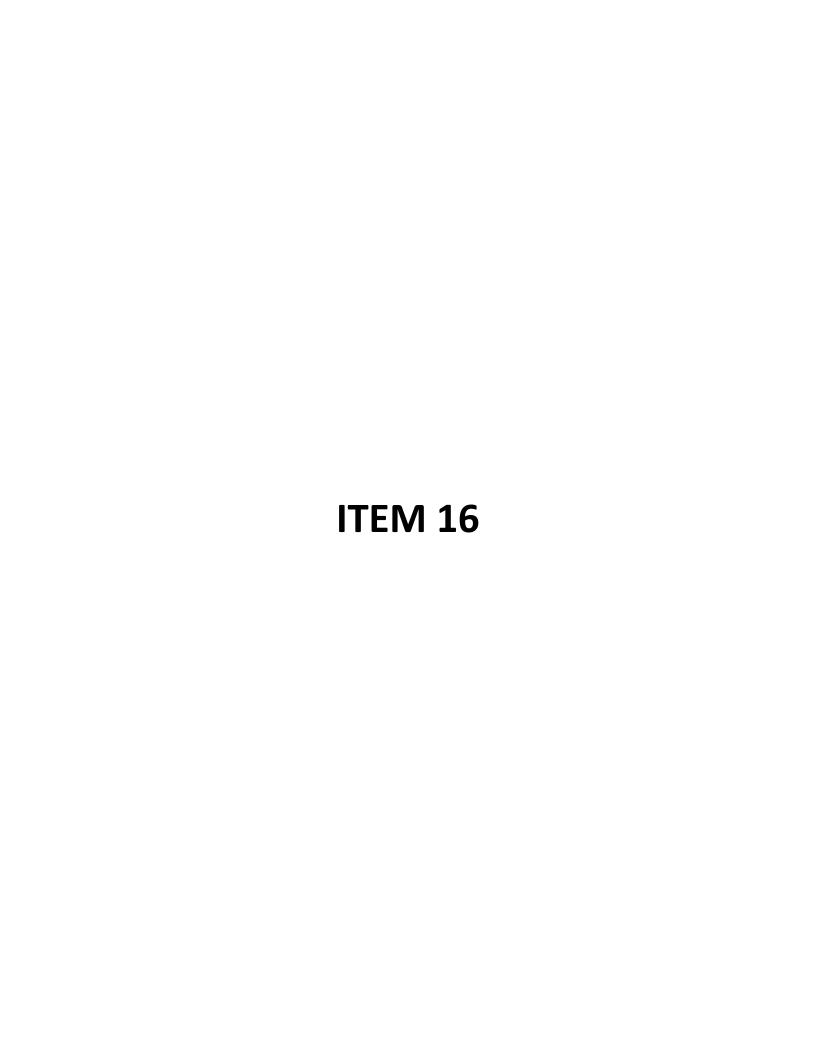
### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

a	DOTE CONTENT OF A DIMENSION A TOTAL
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3690500
Revision Number	4
Reference Contract Number	3486450
PO Date	25-AUG-2020
Approved PO Date	20-NOV-2020
Buyer	Autocreate, *
	-

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	Amount		
					(USD)	(USD)		
1		DOT: 2016-EB-028E WO6 TASK 15 PTSID	24130.45	Each	1	24,130.45		
		#0032B DESIGN BUILD- HUNTS MILL				ŕ		
		BRIDGE #208 (69E)- 100% FEDERAL						
				l				
	CHANGE TO PO# 3486450							
	CHANGE TO PO# 5460430							
	DATE CHANCE							
	DATE CHANGE:							
	FROM: 10/01/	/19 - 09/30/20						

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230

SMITH ST

**INVOICE TO** 

PROVIDENCE, RI 02903

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

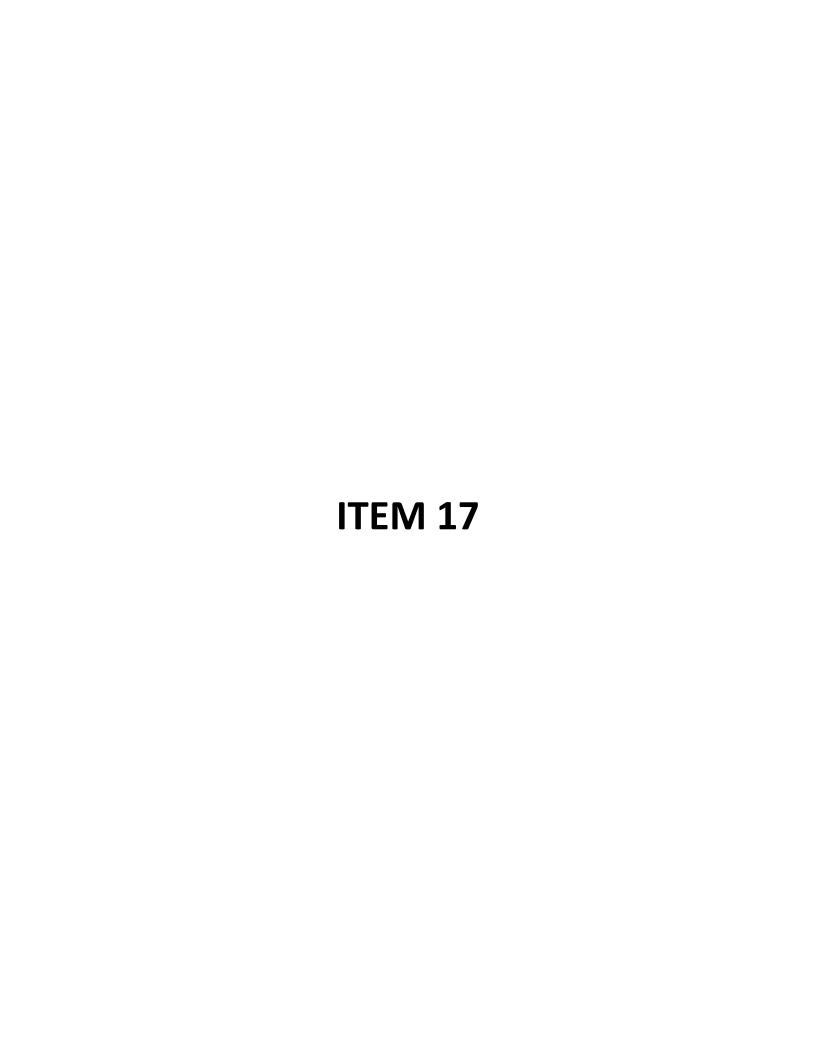
STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01/2	21 - 09/30/21				
	REASON/JUSTI					
	TIME EXTENSI	ON PER CA# 005				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 24130.45 CANCELED: 0				
					Total: <b>24,1</b> .	30.45 (USD)

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

PROCURES(OSP). Get Instructions at:

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





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

$\mathbf{S}$	DOT DESIGN SECTION
H	TWO CAPITOL HILL, RM 260
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3692869
Revision Number	7
Reference Contract Number	70A203300
PO Date	11-SEP-2020
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Total: 165,075.37 (USD)

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST TIME EXTENS						
	Original qua	ELED on 11-AUG-2021 antity ordered: 132060.24 CANCELED: 0					
2		DOT; 2001EB003 STATE M	ATCH	33015.13	Each	1	33,015.13
	CHANGE TO P	O# 70A203300					
	DATE CHANG	E:					
	FROM: 05/15/0	1 - 12/31/19					
	TO: 05/15/01 - 1	12/31/21					
	REASON/JUST TIME EXTENS						
			1				

INVOICE TO

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

**United States** 

REGISTRATION REQUIREMENTS

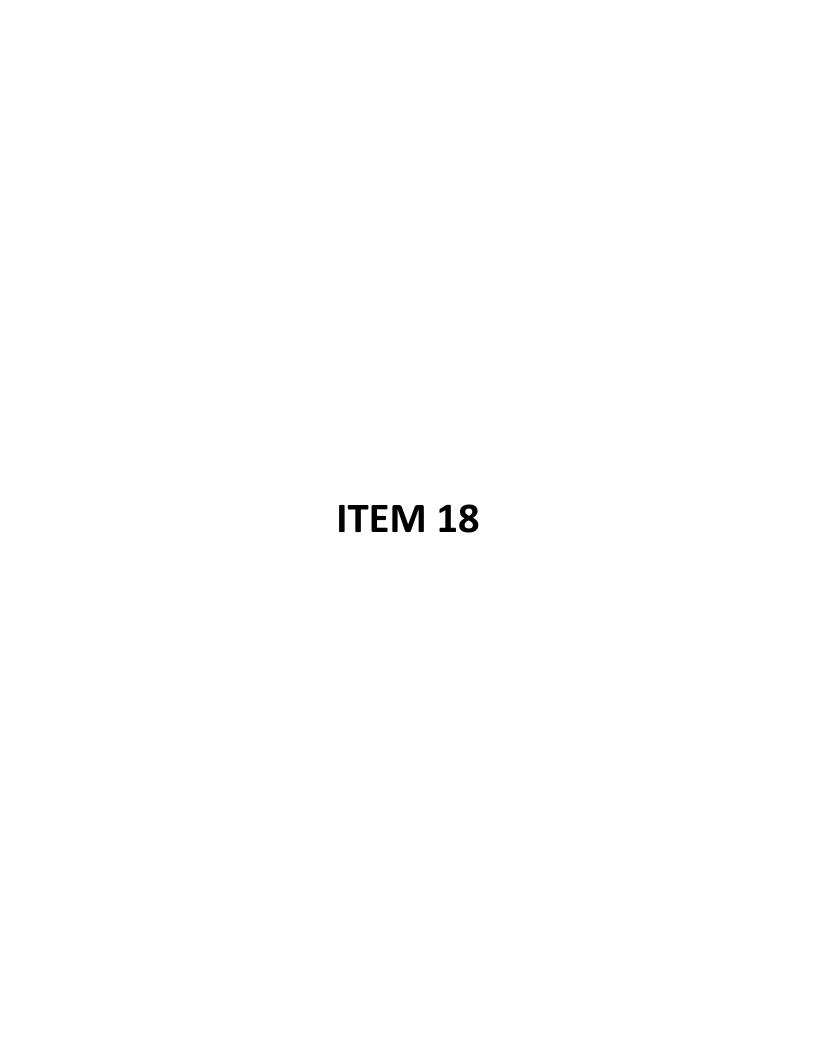
IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Line CANCELED on 11-AUG-2021 Original quantity ordered: 33015.13 Quantity CANCELED: 0

STATE PURCHASING AGENT





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

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

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

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	Amount
					(USD)	(USD)
1		DOT: 2019-EH-023 WO#6 BRIDGE GROUP	21929.648	Each	1	21,929.65
		59C -RESERVOIR RR(FEDERAL)				·
	CHANGE TO PO #3651189 DATED: 9/24/2021					
	DATE CHANGE: FROM: 10/15/2019 – 10/14/2021					

# **INVOICE TO**

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/15/2019 - 10/14/2022

Nancy R. McIntyre

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 12-AUG-2021 Original quantity ordered: 21929.648 **Quantity CANCELED: 0** 2 DOT: 2019-EH-023 WO#6 BRIDGE GROUP 5482.41 5,482.41 **Each** 1 59C -RESERVOIR RR(STATE MATCH) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007

**INVOICE TO** 

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

Line CANCELED on 12-AUG-2021 Original quantity ordered: 5482.412 **Quantity CANCELED: 0.002** 

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

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

Nancy R. McIntyre

STATE PURCHASING AGENT

Total: 27,412.06 (USD)

State of Rhode Island

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** 

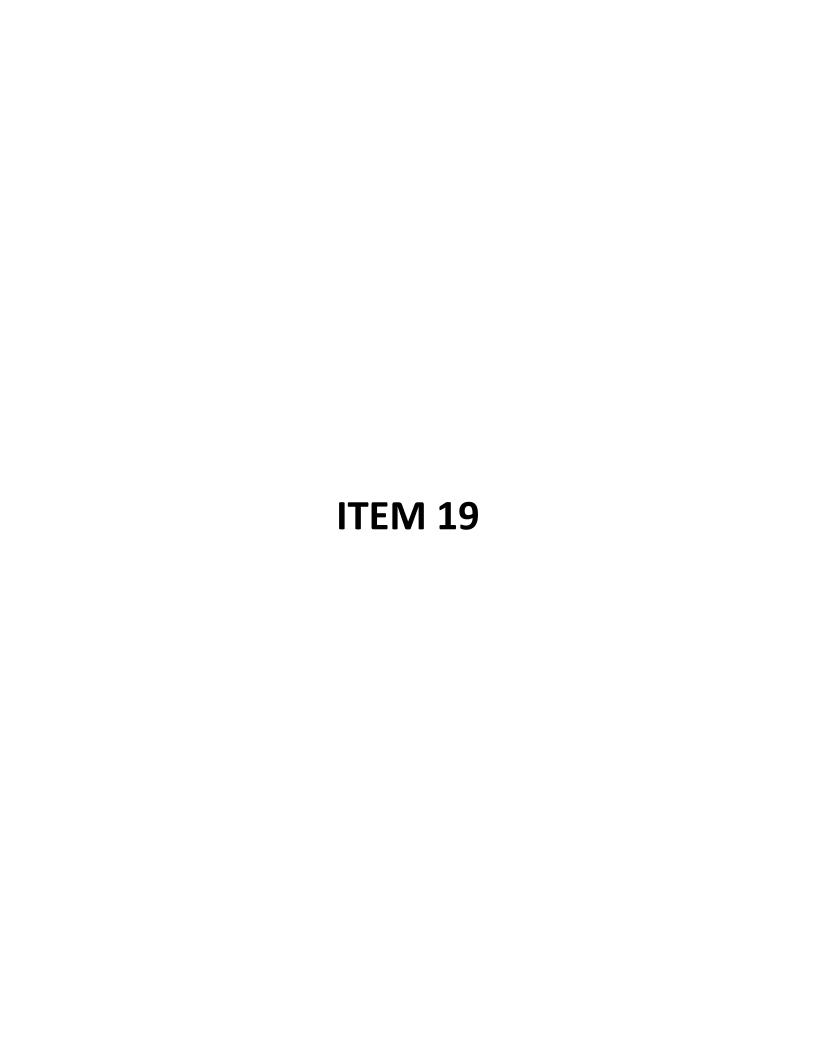
REGISTRATION REQUIREMENTS

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





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

S DOT CONTRACT ADMINISTRAT TWO CAPITOL HILL, RM 112 SMITH ST P PROVIDENCE, RI 02903 United States T O	ION
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Purchase Order Number	3700756
Revision Number	1
Reference Contract Number	3486450
PO Date	12-NOV-2020
Approved PO Date	12-NOV-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO8 PTSID #0167C	1952.15	Each	1	1,952.15
		LOUISQUISSET BRIDGE NO.703 (GR.75)				,
	CHANGE TO P	O# 3486450				
	DATE CHANG FROM: 10/01	E: /19 - 09/30/20				

**INVOICE TO** 

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/01/21 - 09/30/21

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUS TIME EXTEN	TIFICATION: SION PER CA# 005				
	Original qu	CELED on 12-AUG-2021 nantity ordered: 1952.15 y CANCELED: 0				
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				
		GE: 01/19 - 09/30/20 1/21 - 09/30/21				
	REASON/JUS TIME EXTEN	TIFICATION: SION PER CA# 005				
	Original qu	CELED on 12-AUG-2021 nantity ordered: 488.03 y CANCELED: 0				
	•	,			Total: <b>2,4</b> 4	40.18 (USD)

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

**United States** 

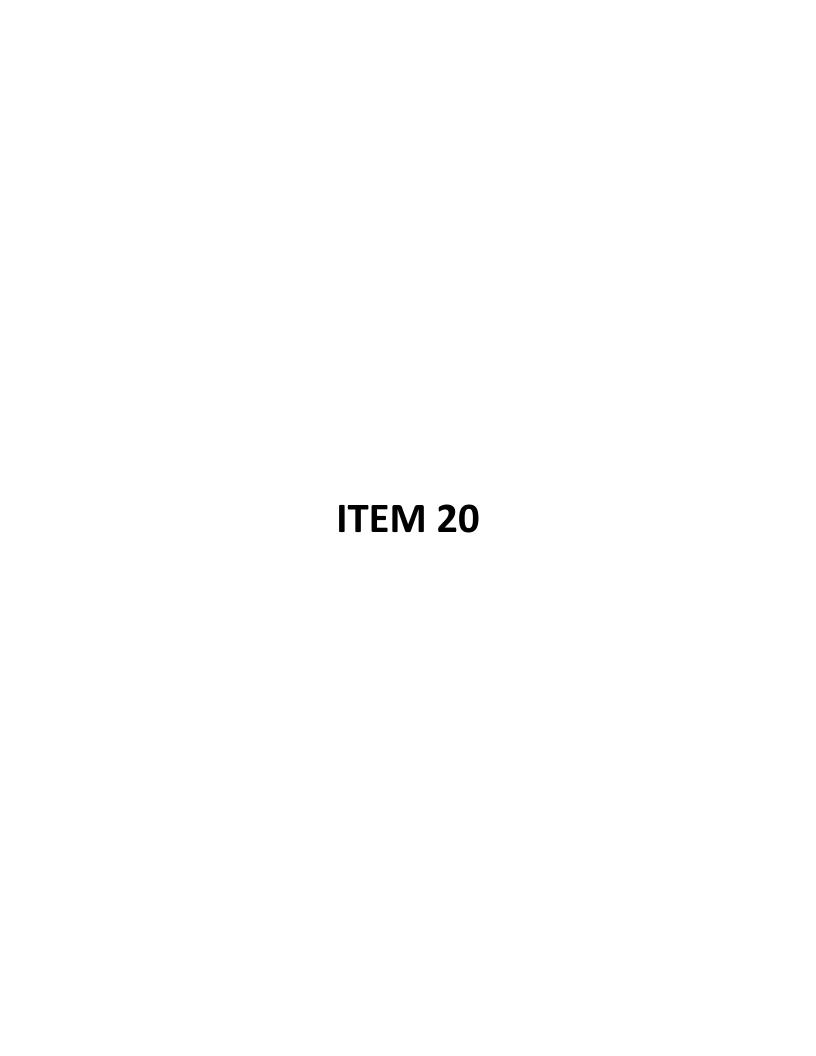
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

Purchase Order Number	3703014
Revision Number	4
Reference Contract Number	3630762
PO Date	02-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line Unit Price Code Description Quantity Unit Amount (USD) (USD) 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. INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITIURE 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. RI FAP NO. STPG-8888(227) FEDERAL 100% SUPPLIER CONTACT: **COMMONWEALTH ENGINEERS** MARK GREENLEAF 401-273-6602 AGENCY CONTACT: JAMES CAPALDI 401-563-4083 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. TO PERFORM CONSULTANT SERVICES TO PROVIDE ON-CALL/AS NEEDED TRAFFIC ENGINEERING SERVICES TO EITHER (A) PERFORM OR (B) PROCURE THE SERVICES OF A OUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS. INITIAL CONTRACT TERM IS THREE YEARS. IN ACCORDANCE WITH 23 CFR PARTS 172.9(3) (i) (ii), SHOULD THE STATE, AFTER THE EXPENDITIURE 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.

SUPPLIER CONTACT:

FEDERAL 100%

RI FAP NO. STPG-8888(227)

**COMMONWEALTH ENGINEERS** 

### **INVOICE TO**

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

United States

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

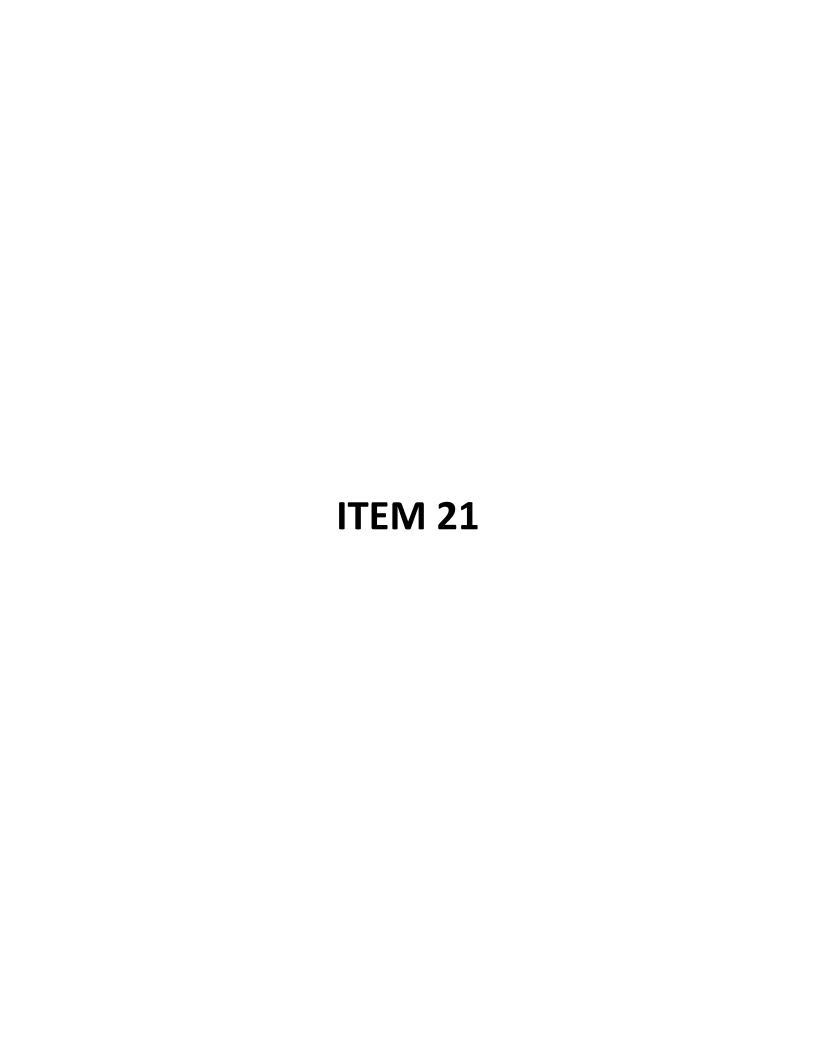
STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	MARK GREEN	LEAF		•		
	401-273-6602					
	AGENCY CON					
	JAMES CAPAL	DI				
	401-563-4083					
	Line CANCE	ELED on 23-AUG-2021				
		ntity ordered: 66959.39				
		CANCELED: 0				
	Quantity	CANCELED: 0				
					Total: <b>6</b>	66,959.39 (USD)

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

PROCURES(OSP). Get Instructions at:

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





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$\mathbf{E}$	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

C	DOT CONTRA OT A DAMANCED A TRON
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3703018
Revision Number	4
Reference Contract Number	3595078
PO Date	02-DEC-2020
Approved PO Date	03-JUN-2021
Buyer	Autocreate, *
	-

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRACT	NO. 2018-EB-034 C-3				
	CATEGORY: E	BRIDGE RECONSTRUCTION				
	MAXIMUM CO	ONTRACT VALUE: \$8,000,000.00				
	FAP: BRDG-00	5				
	80% FEDERAL 20% STATE	,				
		ERM SHALL NOT EXCEED MAXIMUM TERM OF ALLOWABLE EXTENSIONS, AND SHALI CIFIED.				
	CONTRACT A	WARD IN ACCORDANCE WITH RFP #759357	70 DATED 7/	6/18.		
1						

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

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

# **INVOICE TO**

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

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 23-AUG-2021 ntity ordered: 108444.94 CANCELED: 2732.63				
					Total: <b>105,7</b> 1	12.31 (USD)

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

**United States** 

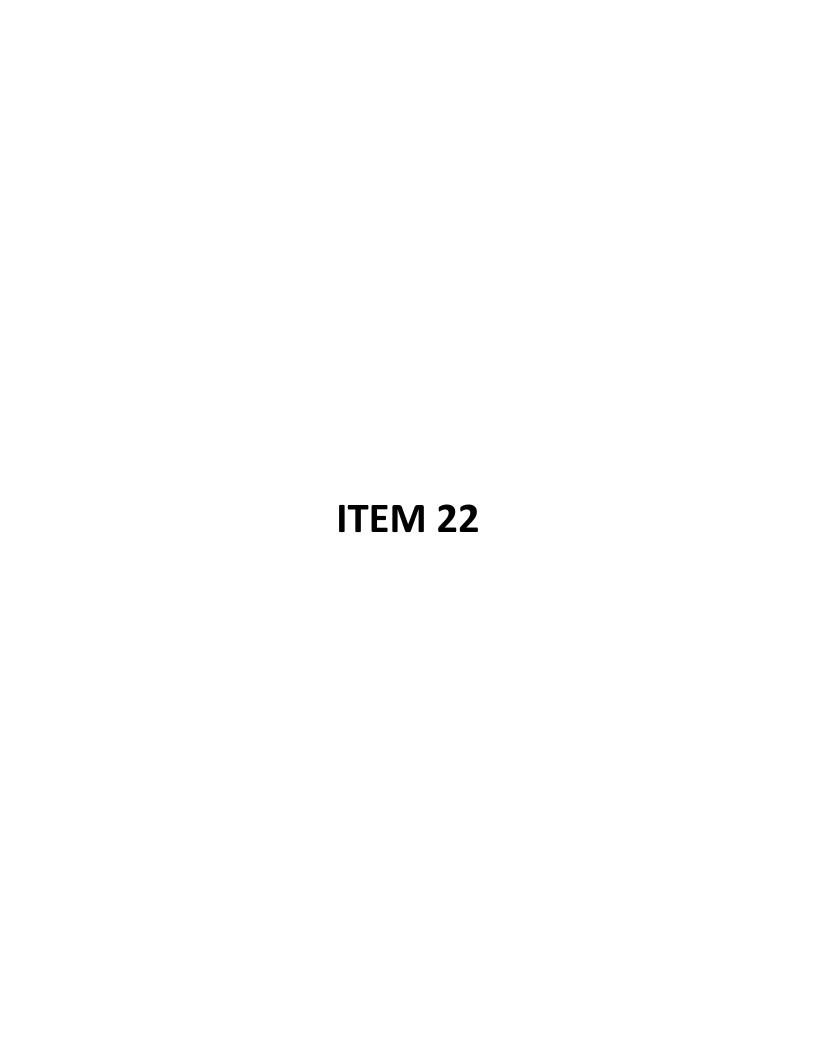
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

Purchase Order Number	3703500
Revision Number	1
Reference Contract Number	3206745
PO Date	04-DEC-2020
Approved PO Date	04-DEC-2020
Buyer	Autocreate, *
	-

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENSE CHANGE TO P	ION PER ROC 042				(000)	(CSD)
		FFECTIVE PERIOD: .010 - 10/15/2021					
	TO: 10/15/20	010 - 10/15/2022					
	TIME EXTENS	ION PER ROC 042					
	Line CANCI	ELED on 23-AUG-2021	]				
	Original qua	entity ordered: 2751.87 CANCELED: 0					
2		DOT: 2010-EB-009 FEDERA	L	11007.48	Each	1	11,007.48
	CHANGE TO P	O #3206745					
		FFECTIVE PERIOD:					
		010 - 10/15/2021 010 - 10/15/2022					
	TIME EVTENC	ION PER ROC 042					
	CHANGE TO P						
	CHANGE TO E	FFECTIVE PERIOD:					
		.010 - 10/15/2021 010 - 10/15/2022					
	TIME EXTENS	ION PER ROC 042					
	T. GANGE		]				
	Original qua	ELED on 23-AUG-2021 Intity ordered: 11007.48 CANCELED: 0					
3		DOT: 2010-EB-009 STATE	BOND	0	Each	1	0.00
	CHANGE TO P	O #3206745					
	FROM: 10/15/2	FFECTIVE PERIOD: 010 - 10/15/2021 010 - 10/15/2022					

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

I KO I I ELE, KI

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Page 2 of 3

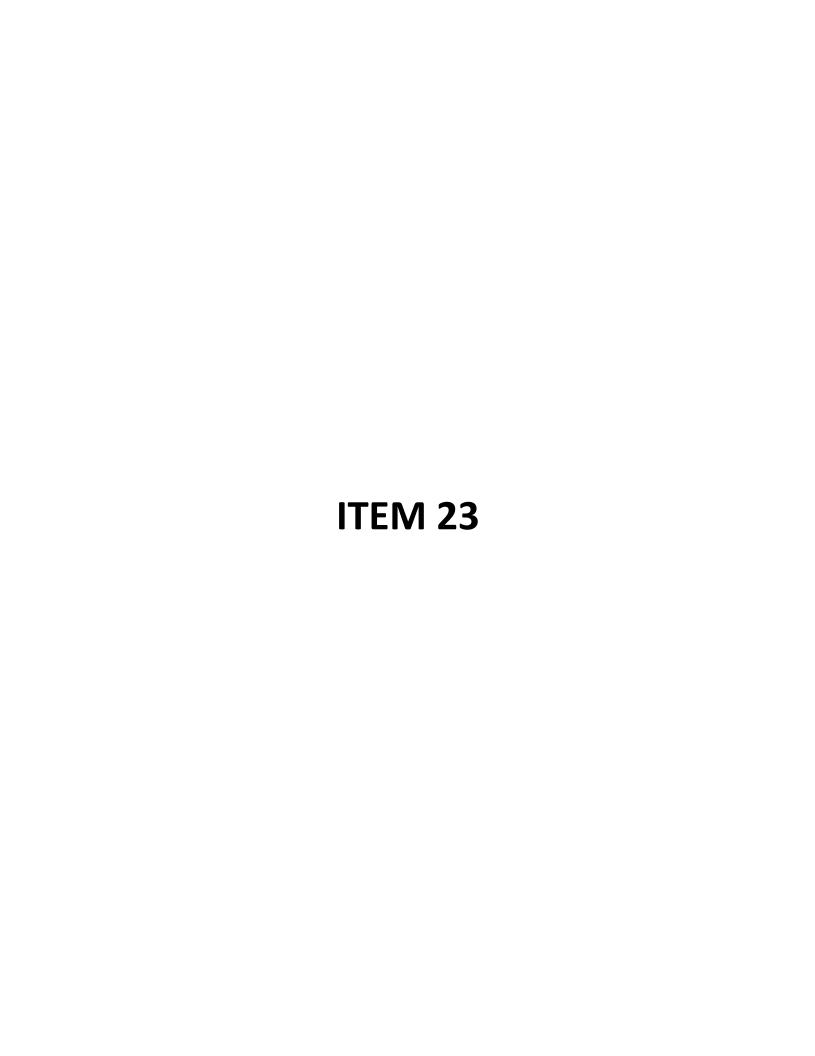
STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENSI	ON PER ROC 042			•	. , , ,	, ,
	CHANGE TO P	O #3206745					
	FROM: 10/15/2	FFECTIVE PERIOD: 010 - 10/15/2021 010 - 10/15/2022					
	TIME EXTENSI	ION PER ROC 042					
	Original qua	ELED on 23-AUG-2021 ntity ordered: 1 CANCELED: 1					
	1		'			Total: <b>1</b>	3,759.35 (USD)

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

PROCURES(OSP). Get Instructions at:

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





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

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

Purchase Order Number	3704358
Revision Number	2
Reference Contract Number	3486450
PO Date	11-DEC-2020
Approved PO Date	25-JAN-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO10 PTSID #0015D	12375.97	Each	1	12,375.97
		BATH STREET BRIDGE 077801 FAP#				ŕ
		BR-BRDG-002 FEDERAL				
CHANGE TO PO# 3486450						
	CHANGE 10 10# 5400450					
	DATE CHANGE:					
	FROM: 10/01/19 - 09/30/20					

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

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

PROCURES(OSP). Get Instructions at:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	/21 - 09/30/21 IFICATION: ION PER CA# 005					
	Original qua	ELED on 23-AUG-2021 antity ordered: 12375.97 CANCELED: 0					
2		DOT: 2016-EB-028 WO10 PT BATH STREET BRIDGE 07 BR-BRDG-002 STATE MAT	7801 FAP#	221.75	Each	1	221.75
	CHANGE TO P	O# 3486450					
		E: /19 - 09/30/20 /21 - 09/30/21					
	REASON/JUST TIME EXTENS	IFICATION: ION PER CA# 005					
	Original qua	ELED on 23-AUG-2021 antity ordered: 221.75 CANCELED: 0					
						Total: <b>12,5</b>	97.72 (USD)

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

**United States** 

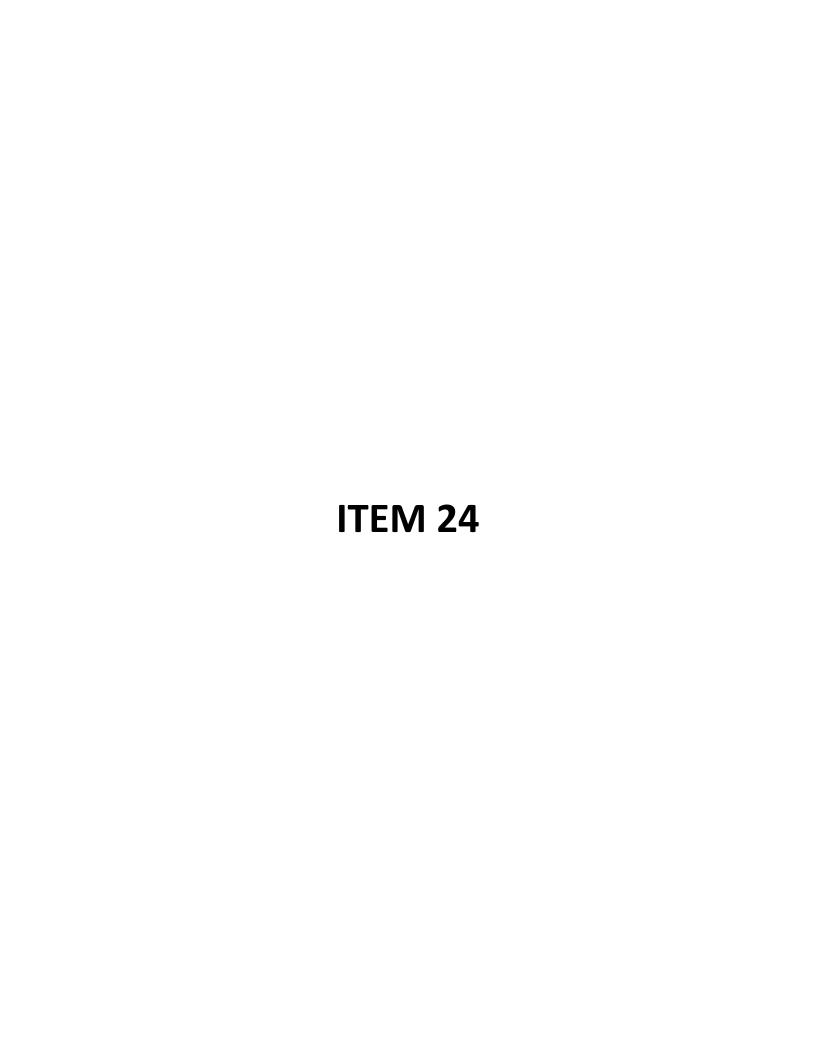
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
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Purchase Order Number	3704409
Revision Number	6
Reference Contract Number	3486450
PO Date	11-DEC-2020
Approved PO Date	17-JUN-2021
Buyer	Autocreate, *
	-

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

PROCURES(OSP). Get Instructions at:

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

# PO DESCRIPTION: DOT: FY21 2016-EB-028 WO11 - PTSID #0114W

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EB-028 WO11 PTSID #0114W	16423.26	Each	1	16,423.26
		SANDY BOTTOM BRIDGE FAP#				·
		BR-BRDG-002 (FEDERAL)				
CHANGE TO PO# 3486450						
	DATE CHANGE:					
	FROM: 10/01/19 - 09/30/20					

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01	/21 - 09/30/21				
	REASON/JUST	CIFICATION: SION PER CA# 005				
		TOTY TER CAT 003				
		ELED on 23-AUG-2021 antity ordered: 17209.81				
	Quantity	CANCELED: 786.55				
2		DOT: 2016-EB-028 WO11 PTSID #0114W SANDY BOTTOM BRIDGE FAP# BR-BRDG-002 (STATE)	4105.82	Each	1	4,105.82
	GWANGE EO E					
	CHANGE TO F	2O# 3486450				
	DATE CHANG	<del></del> -				
		1/19 - 09/30/20 /21 - 09/30/21				
	REASON/JUST	CIFICATION: SION PER CA# 005				
	THVIL EXTENS	ION LK CAT 003				
	Line CANC	ELED on 23-AUG-2021				
		antity ordered: 4135.61 CANCELED: 29.79				

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

**United States** 

REGISTRATION REQUIREMENTS

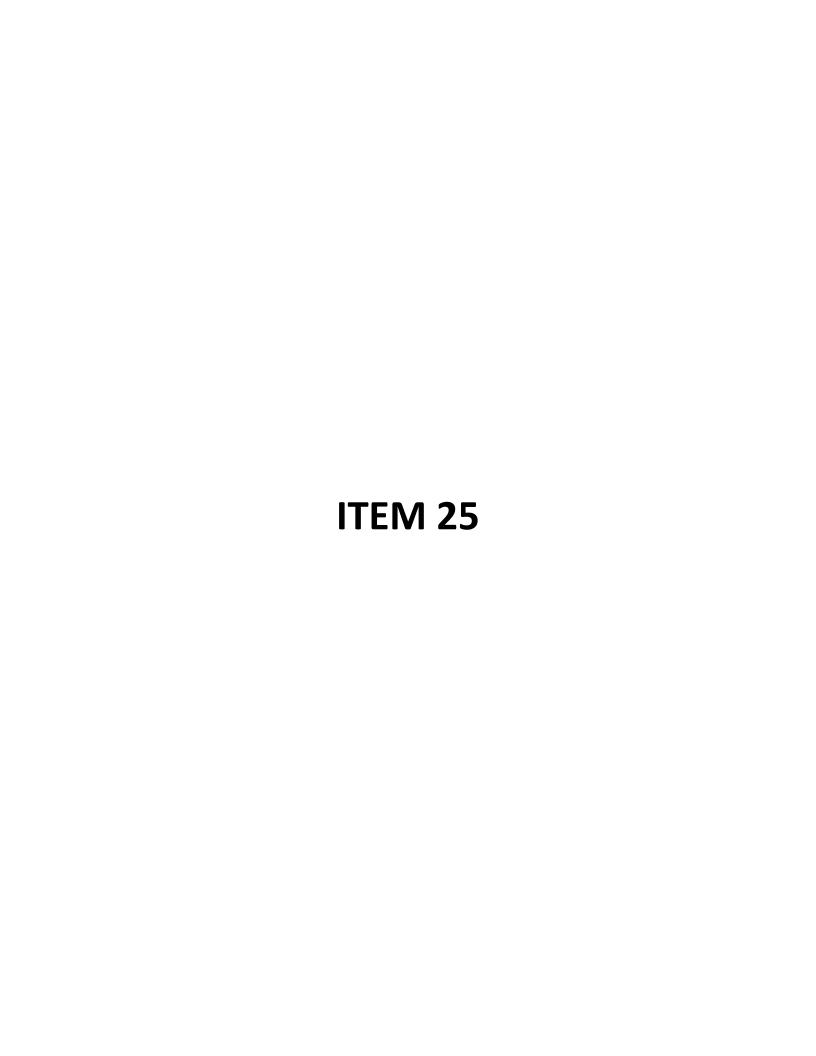
IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Total: 20,529.08 (USD)





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

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

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

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	UIIIt	Unit Price	Aillouilt
					(USD)	(USD)
1		DOT: 2016-EB-028 WO8 PTSID #0167C	14159.33	Each	1	14,159.33
		LOUISQUISSET BRIDGE NO.703 (GR.75)				,
	CHANGE TO PO					
	DATE CHANGE FROM: 10/01/	E: /19 - 09/30/20				

**INVOICE TO** 

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/01/21 - 09/30/21

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST TIME EXTENS	TFICATION: ION PER CA# 005				
	Original qua	ELED on 23-AUG-2021 antity ordered: 14159.33 CANCELED: 0				
2		DOT: 2016-EB-028 WO8 PTSID #0167C LOUISQUISSET BRIDGE NO.703 (GR.7 (STATE)	3539.83	Each	1	3,539.83
	CHANGE TO P	PO# 3486450				
		E: 1/19 - 09/30/20 /21 - 09/30/21				
	REASON/JUST TIME EXTENS	TIFICATION: ION PER CA# 005				
	Original qua	ELED on 23-AUG-2021 antity ordered: 3539.83 CANCELED: 0				
	·				Total: <b>17</b> ,	699.16 (USD)

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

**United States** 

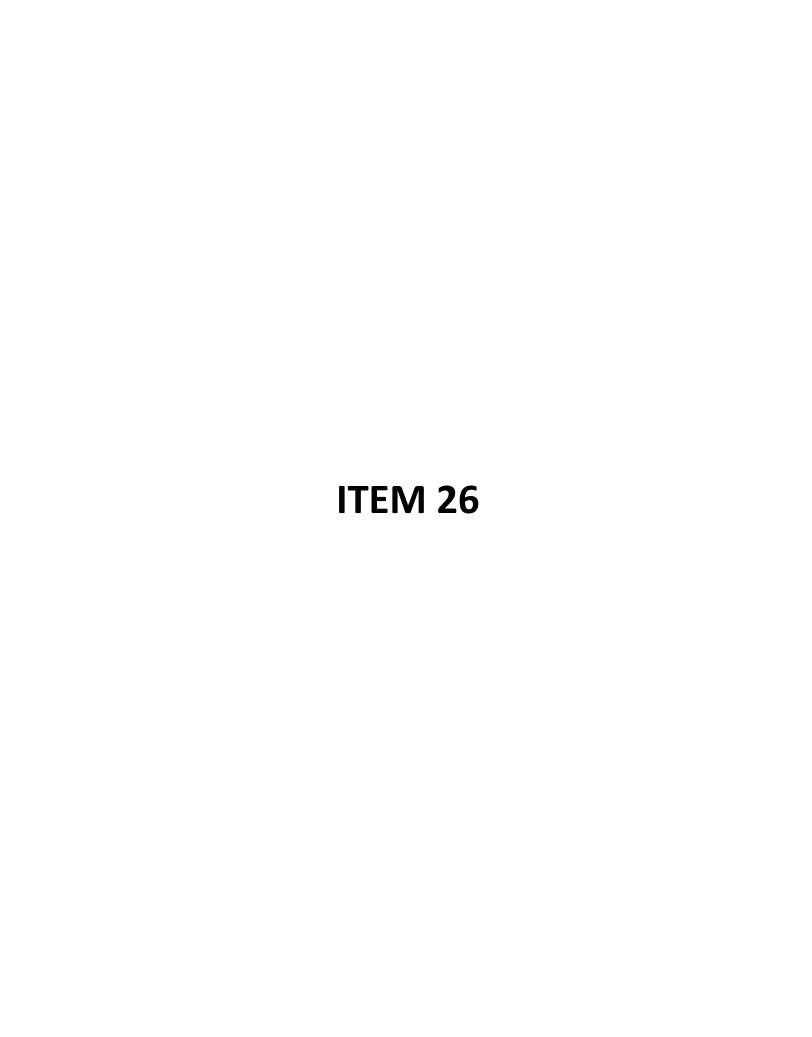
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

H TWO CAPITOL HILL, RM 112 I SMITH ST P PROVIDENCE, RI 02903 United States	
P PROVIDENCE, RI 02903 United States	
United States	
T	
*	
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Purchase Order Number	3705291
Revision Number	5
Reference Contract Number	3595078
PO Date	21-DEC-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

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

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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	RI CONTRACT NO. 2018-EB-034 C-3							
	CATEGORY: BRIDGE RECONSTRUCTION							
	MAXIMUM CONTRACT VALUE: \$8,000,000.00							
	FAP: BRDG-005							
	80% FEDERA 20% STATE	AL						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBE 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 C	OPTIONS ARE LIMITED TO COMPLETION	N OF TASKS ASSI	GNED IN	YEARS 1 AND	2.		
	RI CONTRAC	CT NO. 2018-EB-034 C-3						
	CATEGORY	: BRIDGE RECONSTRUCTION						
	MAXIMUM	CONTRACT VALUE: \$8,000,000.00						
	FAP: BRDG-	005						
	80% FEDERA	AL						

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

# **INVOICE TO**

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

**20% STATE** 

**United States** 

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 23-AUG-2021 ntity ordered: 24586.05 CANCELED: 0					
2		DOT: 2018-EB-034 WO#2 PT FAP# BR-BRDG-005 BRIDG - 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

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FAP: BRDG-0	05				, , ,	
	80% FEDERA	L					
	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 CO	ONTACT:MARK S. GREENLEA	F mgreenleaf@co	mmonwealth	-eng.com		
	Original qu	CELED on 23-AUG-2021 nantity ordered: 2285.34 y CANCELED: 49.5					
						Total: 2	26,821.89 (USD)

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

**United States** 

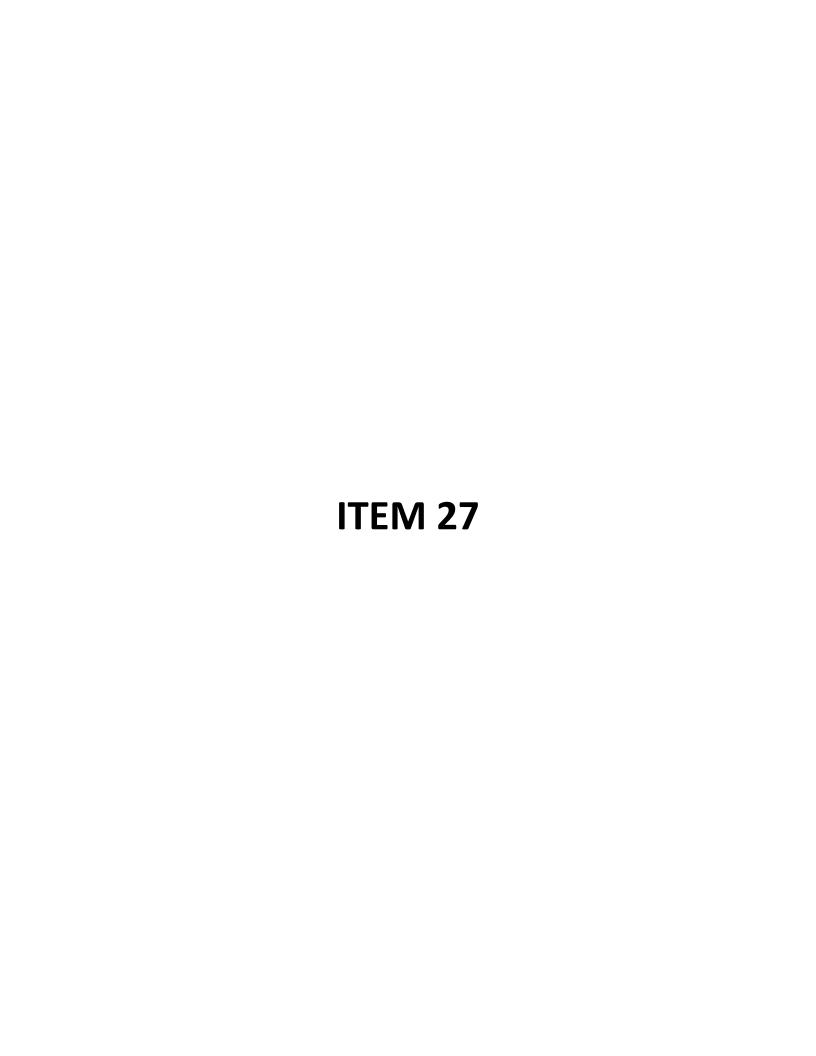
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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$\mathbf{E}$	COMMONWEALTH ENGINEERS & CONSULTANTS
N	INC
D	400 SMITH ST
O	PROVIDENCE, RI 02908-3727
R	United States

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

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

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	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-028 WO3 PTSID #10001D -	2233.23	Each	1	2,233.23	
		PARK AVE BRIDGE #480				·	
		SUPERSTRUCTURE REPLACEMENT					
	CHANGE TO PO# 3486450						
	DATE CHANCE						
	DATE CHANGE:						
	FROM: 10/01/19 - 09/30/20						

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

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

IMMEDIATE VENDOR ACTION REQUIRED:

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	TO: 10/01/	21 - 09/30/21						
	REASON/JUST							
	TIME EXTENS	ION PER CA# 005						
	Line CANCI	ELED on 23-AUG-2021						
	Original qua	ntity ordered: 2233.23 CANCELED: 0						
			,			Total	: 2,233.23 (	(USD)

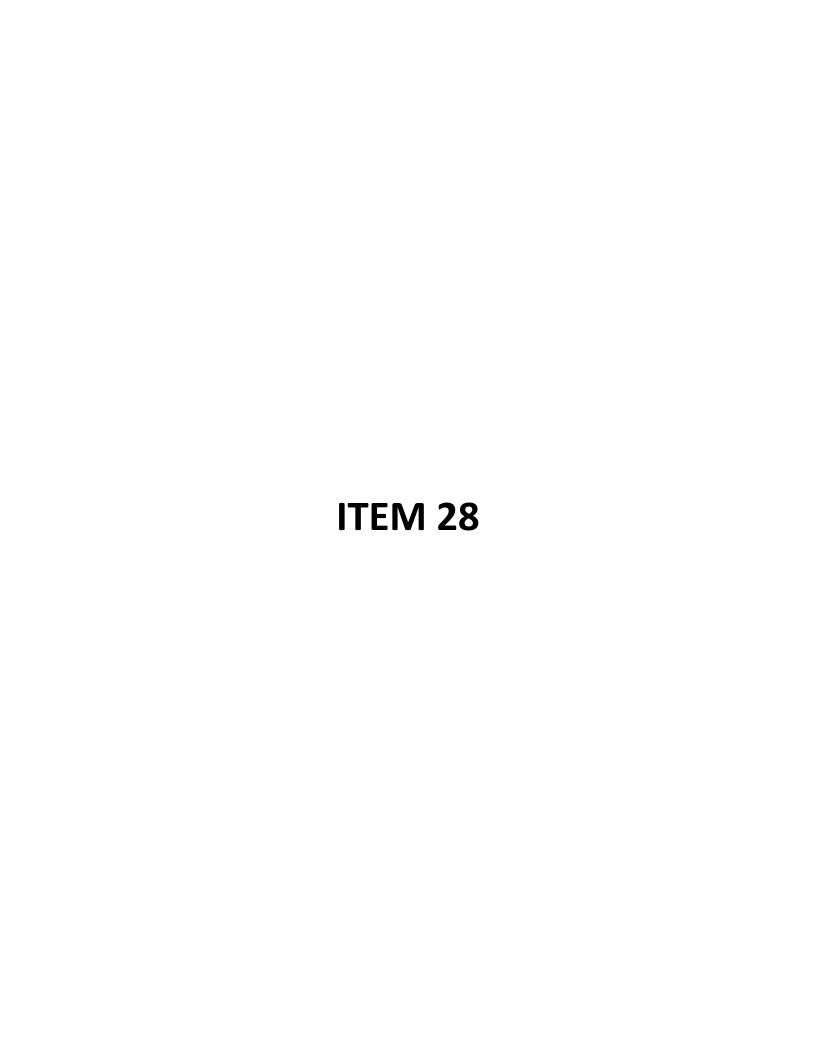
# INVOICE TO DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED:

Page 2 of 2

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

PROCURES(OSP). Get Instructions at:

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





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

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

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

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	

Unit Price

STATE PURCHASING AGENT

Nancy R. McIntyre

Amount

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

Description

				(USD)	(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				

# **INVOICE TO**

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Page 1 of 2

Each

1

Line Description Unit Unit Price Code Quantity Amount (USD) (USD) CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 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 10/15/2010 - 10/15/2022 TO: TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 10/15/2010 - 10/15/2022

CHANGE TO PO #3206745

3

CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 10/15/2010 - 10/15/2022 TO:

TIME EXTENSION PER ROC 042

DOT: 2010-EB-009 STATE BOND

TIME EXTENSION PER ROC 042 CHANGE TO PO #3206745

CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/2010 - 10/15/2021 10/15/2010 - 10/15/2022

TIME EXTENSION PER ROC 042

Total: **85,131.90 (USD)** 

STATE PURCHASING AGENT

Nancy R. McIntyre

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**INVOICE TO** 

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

**United States** 

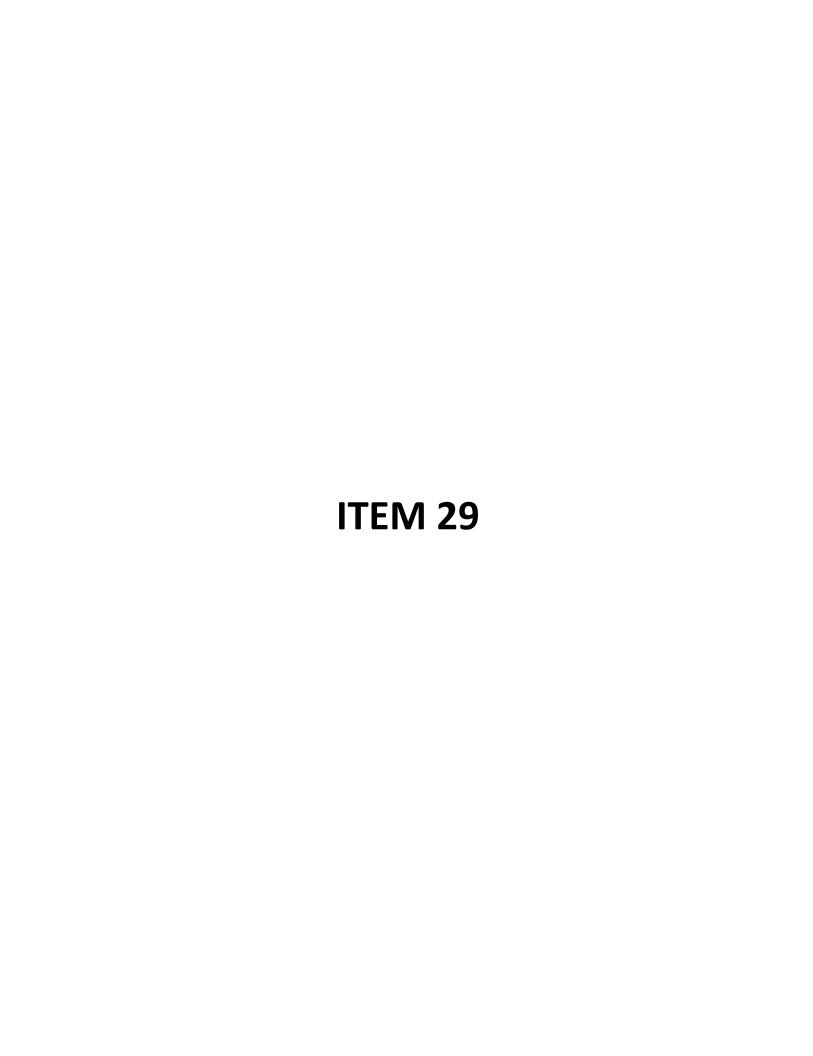
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3706589
Revision Number	6
Reference Contract Number	3486450
PO Date	04-JAN-2021
Approved PO Date	14-JUL-2021
Buyer	Autocreate, *
	-

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	/21 - 09/30/21 IFICATION: ION PER CA# 005				
	Original qua	ELED on 13-AUG-2021 antity ordered: 8618.56 CANCELED: 0				
2		DOT: 2016-EB-028 WO12 PT BRIDGE PRESERVATION BR-BRDG-002 (STATE)	2018.48	Each	1	2,018.48
	CHANGE TO P	O# 3486450				
		E: /19 - 09/30/20 /21 - 09/30/21				
	REASON/JUST TIME EXTENS	IFICATION: ION PER CA# 005				
	Original qua	ELED on 13-AUG-2021 antity ordered: 2018.48 CANCELED: 0				
					Total: <b>10,</b> 0	637.04 (USD)

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

United States

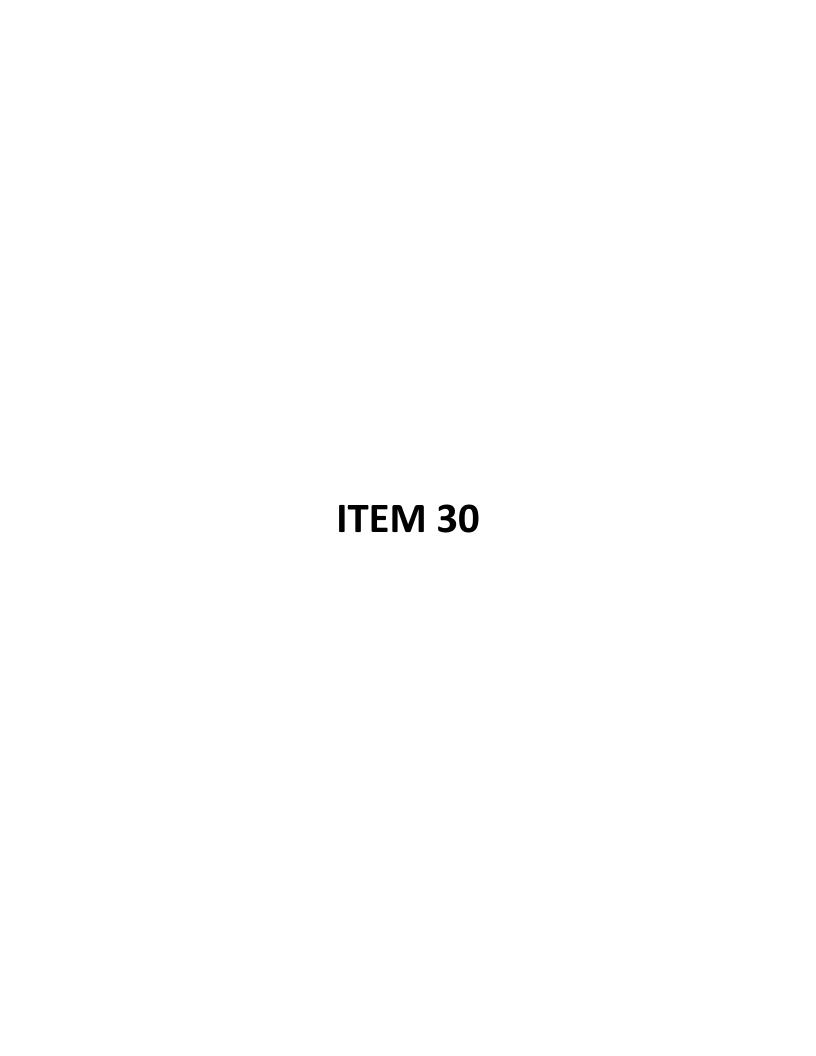
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

S DOT CONTRACT ADMINISTRAT TWO CAPITOL HILL, RM 112 SMITH ST P PROVIDENCE, RI 02903 United States T O	ION
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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, *
	-

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	Amount		
					(USD)	(USD)		
1		DOT: 2016-EB-028E WO6 TASK 15 PTSID	31380	Each	1	31,380.00		
		#0032B DESIGN BUILD- HUNTS MILL				ŕ		
		BRIDGE #208 (69E)- 100% FEDERAL						
	CHANGE TO PO# 3486450							
	DATE CHANGE:							
	FROM: 10/01/19 - 09/30/20							

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

STATE PURCHASING AGENT
Nancy R. McIntyre

United States
REGISTRATION REQUIREMENTS

**INVOICE TO** 

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)	Amou (USI
	TO: 10/01/	/21 - 09/30/21				
	REASON/JUST					
	TIME EXTENS	ION PER CA# 005				
	Line CANCI	ELED on 13-AUG-2021				
		ntity ordered: 31380 CANCELED: 0				
					Total:	31,380.00 (US

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

**United States** 

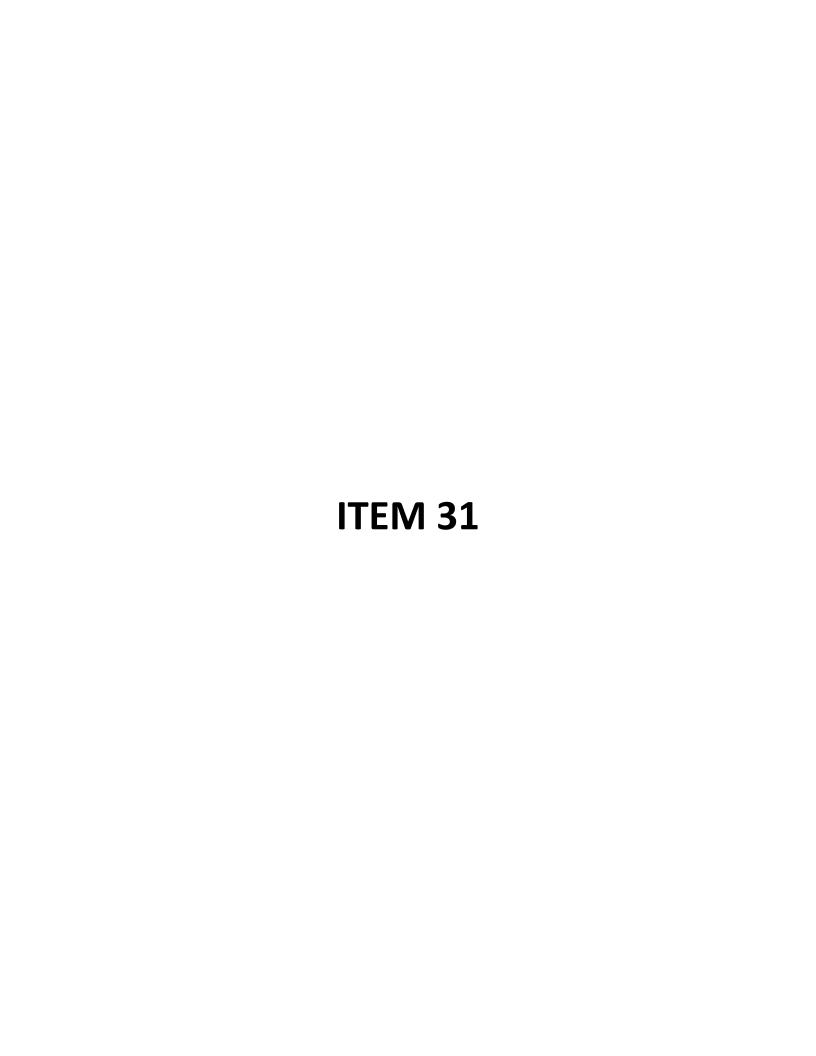
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	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, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2016-EH-047 WO1 - PTSID #0061A	3590.26	Each	1	3,590.26
		(FEDERAL)				,
	CHANGE TO PO					
	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** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price	Amoun
	TIME EVTE	ENSION FOR 2016-EH-047				(USD)	(USD)
	TIME EXTE	ENSION FOR 2010-EH-047					
	CHANGE T	O PO# 3486447					
	DATE CHA	NGE:					
		1/16 - 09/30/19					
	TO: 10/01/10	6 - 03/31/21					
	TIME EXTE	ENSION FOR 2016-EH-047					
	Line CA	NCELED on 13-AUG-2021					
	Original	quantity ordered: 3590.26					
	Quan	tity CANCELED: 0					
2		DOT: 2016-EH-047 WO1 - PTSI	ID #0061A	51.71	Each	1	51.7
		(STATE)					
	CHANGE T	O PO# 3486447					
	DATE CHA	NGE:					
	FROM: 10/0	1/16 - 09/30/19					
	TO: 10/01/10	6 - 09/30/20					
	TIME EXTE	ENSION FOR 2016-EH-047					
	CHANGE T	O PO# 3486447					
	DATE CHA	NGE:					
		1/16 - 09/30/19					
	TO: 10/01/10	6 - 03/31/21					
	TIME EXTE	ENSION FOR 2016-EH-047					
	Line CA	NCELED on 13-AUG-2021					
		quantity ordered: 51.71					
		tity CANCELED: 0					
						Total: 3	,641.97 (USD

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

United States

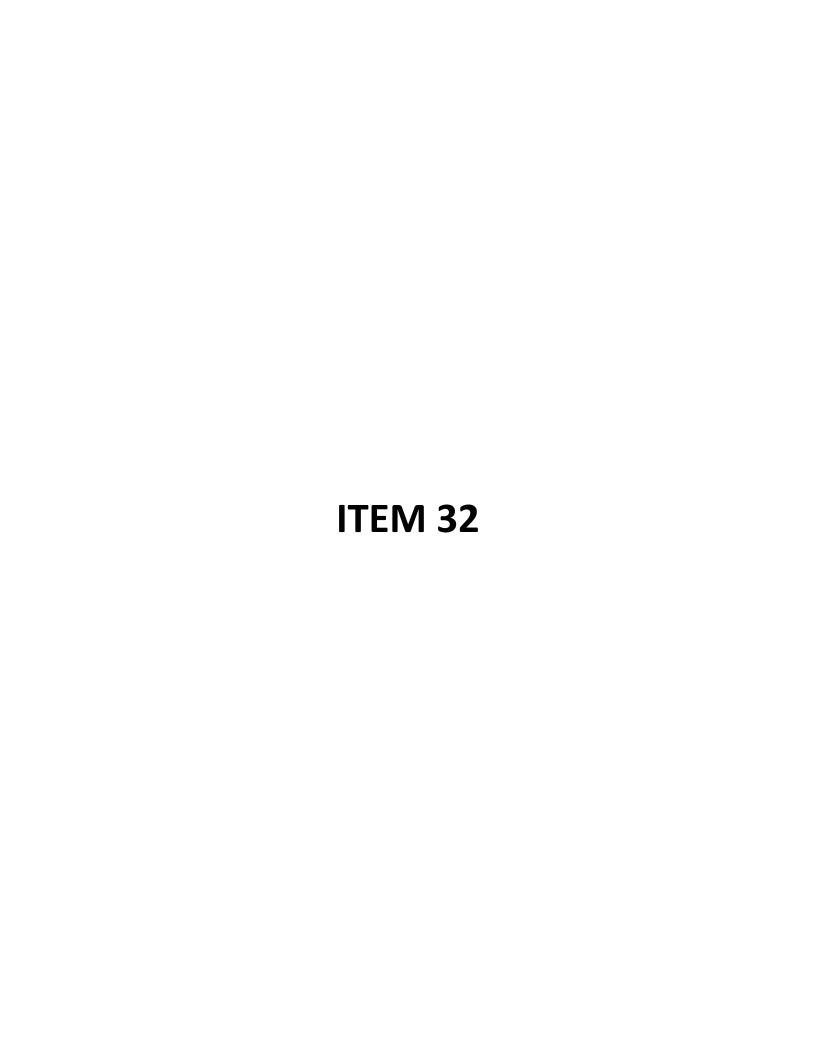
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

C	DOT CONTRA OT A DAMANCED A TROX
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
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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, *
	-

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	Ullit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-023 WO#2 BRIDGE GROUP	34485.09	Each	1	34,485.09
		17B-BUR(FEDERAL)				,
	CHANGE TO PO	O #3651189 DATED: 9/24/2021				
	DATE CHANGE	Ξ:				
	FROM: 10/15	5/2019 - 10/14/2021				

**INVOICE TO** 

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/15/2019 - 10/14/2022

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 34485.09 **Quantity CANCELED: 0** 2 DOT: 2019-EH-023 WO#2 BRIDGE GROUP 8621.25 8,621.25 **Each** 1 17B-BUR (STATE MATCH) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 8621.25 **Quantity CANCELED: 0** 

**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

Total: 43,106.34 (USD)

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

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

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**United States** 

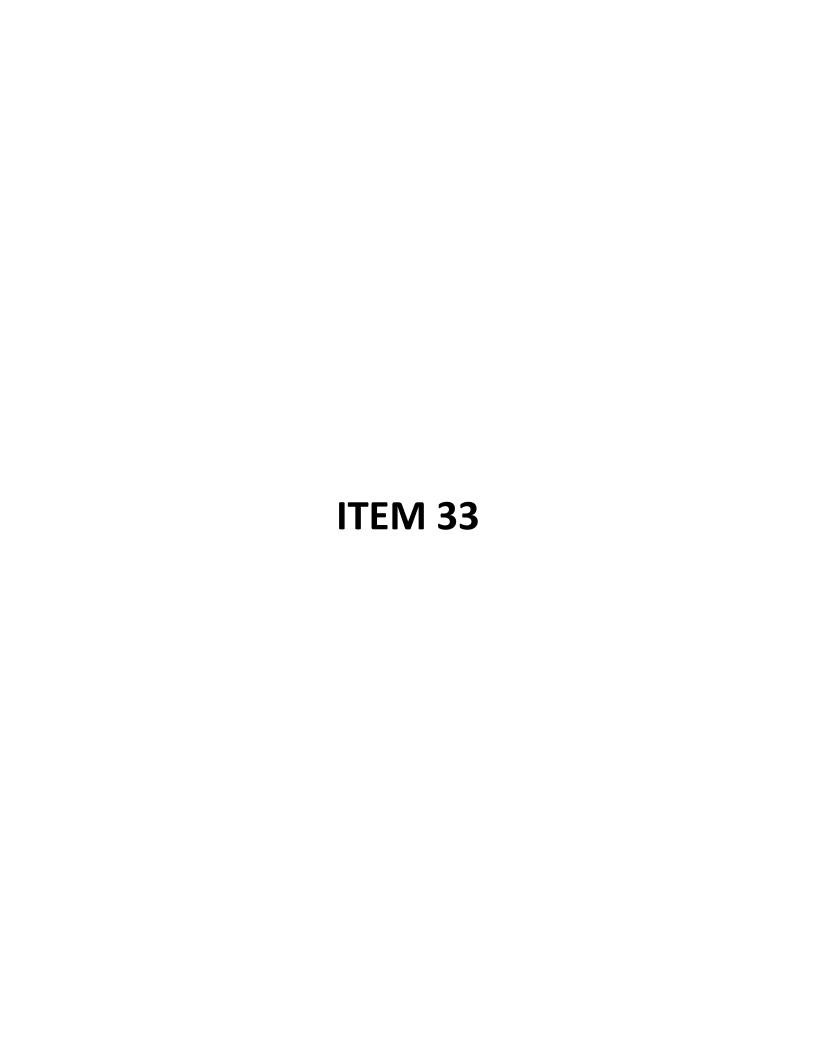
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

a	DOTE CONTENT OF A DAMANGED A TOOM
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3716105
Revision Number	4
Reference Contract Number	3651189
PO Date	17-MAR-2021
Approved PO Date	07-JUN-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2019-EH-023 WO#5 RT 146	198126.49	Each	1	198,126.49
		RECONSTRUCTION(FEDERAL)				
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

# REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 198126.49 **Quantity CANCELED: 0** 2 DOT: 2019-EH-023 WO#5 RT 146 49531.62 49,531.62 **Each** 1 RECONSTRUCTION (STATE MATCH) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007

Line CANCELED on 13-AUG-2021 Original quantity ordered: 49531.62 Quantity CANCELED: 0

Total: 247,658.11 (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

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

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

**United States** 

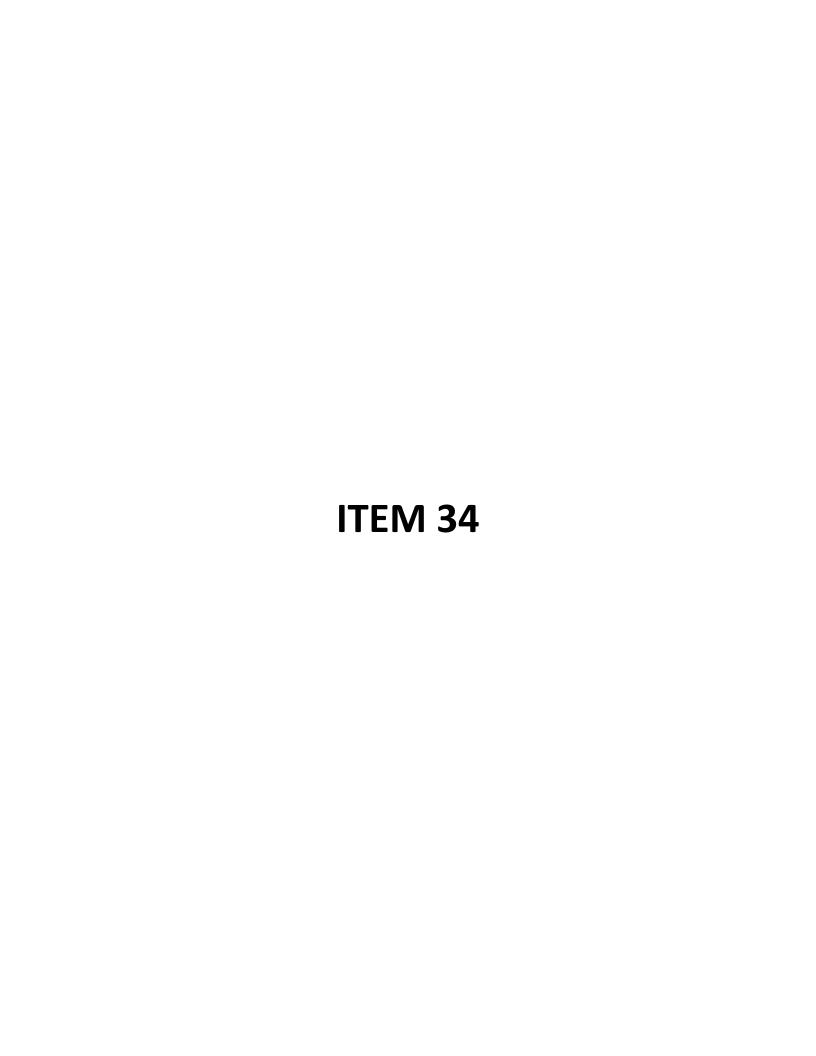
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

C	DOT CONTRA OT A DAMANCED A TROX
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3716114
Revision Number	4
Reference Contract Number	3651189
PO Date	17-MAR-2021
Approved PO Date	07-JUN-2021
Buyer	Autocreate, *
	-

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	

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#1 BRIDGE GROUP 42A - WAR, WW

Line	Code	Description	Quantity	Oilit	(USD)	(USD)
1		DOT: 2019-EH-023 WO#1 BRIDGE GROUP	15766.86	Each	` /	15,766.86
		42A - WAR, WW (FEDERAL)				
	CHANGE TO PO	O #3651189 DATED: 9/24/2021				
	DATE CHANGE	Ξ:				
	FROM: 10/15	5/2019 - 10/14/2021				

INVOICE TO

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/15/2019 - 10/14/2022

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 15766.86 **Quantity CANCELED: 0** 2 DOT: 2019-EH-023 WO#1 BRIDGE GROUP 3941.71 3,941.71 **Each** 1 42A - WAR, WW (STATE MATCH) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 3941.71 **Quantity CANCELED: 0** 

**INVOICE TO** 

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT

Total: 19,708.57 (USD)

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

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

**United States** 

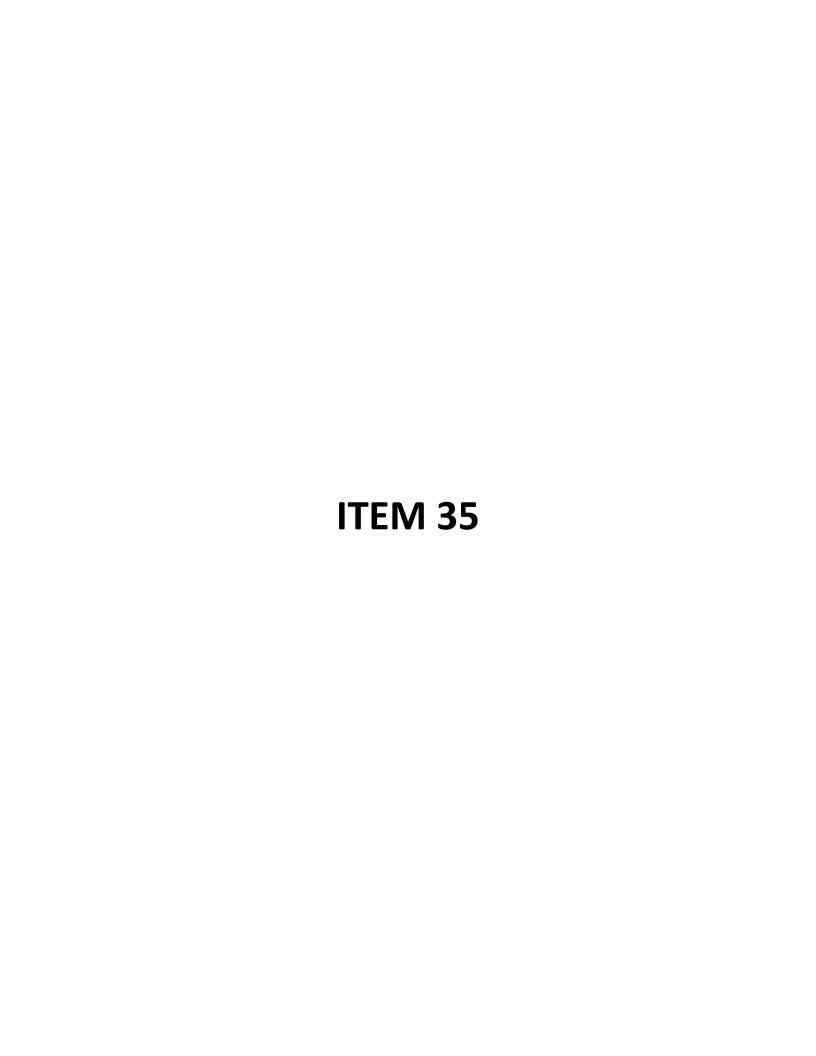
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

STATE PURCHASING AGENT





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

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

Purchase Order Number	3717352
Revision Number	6
Reference Contract Number	3651189
PO Date	29-MAR-2021
Approved PO Date	14-JUL-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: 2019-EH-023 WO#4 BRIDGE GROUP	144617.71	Each	1	144,617.71
		95 - RT 4 & 95(FEDERAL)				, ,
CHANGE TO PO #3651189 DATED: 9/24/2021						
	DATE CHANGE:					
	FROM: 10/15	5/2019 – 10/14/2021				

INVOICE TO

TO:

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

**United States** 

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

10/15/2019 - 10/14/2022

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 144617.71 **Quantity CANCELED: 0** 2 DOT: 2019-EH-023 WO#4 BRIDGE GROUP 34696.12 34,696.12 **Each** 1 95 - RT 4 & 95 (STATE MATCH) CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/2021TO: 10/15/2019 - 10/14/2022REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 CHANGE TO PO #3651189 DATED: 9/24/2021 DATE CHANGE: FROM: 10/15/2019 - 10/14/202110/15/2019 - 10/14/2022TO: REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 007 Line CANCELED on 13-AUG-2021 Original quantity ordered: 34696.12

**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

**Quantity CANCELED: 0** 

STATE PURCHASING AGENT

Total: 179,313.83 (USD)

State of Rhode Island

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:

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

STATE PURCHASING AGENT