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: CROSSMAN CORPORATION

Total Amount Paid to Vendor for Services: \$1,218,251.71

Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Am	ount	Notes
PO	3679140	Surveyor Services		\$	3,150.00	
PO	3682390	Other Design, Engineering, Survey And		\$	169,022.25	
		Environ. Services				
PO	3684403	Engineering Services		\$	13,914.57	
PO	3684510	Engineering Services		\$	172,280.42	
PO	3684798	Other Design, Engineering, Survey And		\$	70,456.00	
		Environ. Services				
PO	3685210	Engineering Services		\$	36,984.73	
PO	3687200	Engineering Services		\$	16,296.79	
PO	3687559	Engineering Services		\$	93,854.91	
PO	3687802	Other Design, Engineering, Survey And		\$	28,350.20	
		Environ. Services				
PO	3694573	Other Design, Engineering, Survey And		\$	9,508.94	
		Environ. Services				
PO	3702533	Engineering Services		\$	64,726.20	
PO	3704372	Engineering Services		\$	57,388.81	
PO	3704811	Engineering Services		\$	347.01	
PO	3708448	Engineering Services		\$	7,940.96	
PO	3708748	Engineering Services		\$	19,021.65	
PO	3720555	Surveyor Services		\$	7,950.00	
PO	3720561	Engineering Services		\$	77,851.40	
PO	3720580	Engineering Services		\$	369,206.87	

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

Contents:

Item Number	Doc	ument ID	Description	Notes
Item 1	PO	3679140	Purchase Order contract	
Item 2	РО	3682390	Purchase Order contract	
Item 3	РО	3684403	Purchase Order contract	
Item 4	PO	3684510	Purchase Order contract	
Item 5	PO	3684798	Purchase Order contract	
Item 6	PO	3685210	Purchase Order contract	
Item 7	PO	3687200	Purchase Order contract	
Item 8	PO	3687559	Purchase Order contract	
Item 9	PO	3687802	Purchase Order contract	
Item 10	PO	3694573	Purchase Order contract	
ltem 11	PO	3702533	Purchase Order contract	
Item 12	PO	3704372	Purchase Order contract	
Item 13	PO	3704811	Purchase Order contract	
Item 14	PO	3708448	Purchase Order contract	
Item 15	PO	3708748	Purchase Order contract	
Item 16	РО	3720555	Purchase Order contract	
Item 17	PO	3720561	Purchase Order contract	
Item 18	PO	3720580	Purchase Order contract	



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

V	CROSSMAN CORPORATION
E	DBA DBA CROSSMAN ENGINEERING
N	151 CENTERVILLE RD
D	WARWICK, RI 02886-4335
R	United States
S	DOT MAINTENANCE BUSINESS OFFICE
H	360 LINCOLN AVE
I	WARWICK, RI 02888
P	United States

Purchase Order Number	3679140
Revision Number	3
Reference Contract Number	
PO Date	04-JUN-2020
Approved PO Date	22-OCT-2020
Buyer	Hill, Lisa
	-

Type of Requisition	*OTHER
Requisition Number	1660133
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	
Work Telephone	

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

CHANGE TO PO 3679140

CHANGE EFFECTIVE PERIOD:

FROM: 6/1/2020 - 7/1/2020

TO: 6/1/2020 - 10/31/2020

PER AGENCY ID DOT-FY21-051

PO DESCRIPTION: DOT; LIMITED BOUNDARY SURVEY 255 MEADOW ROAD, BARRINGTON

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

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Theugh Thehidge-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	Nancy IX. Menicyre
IMMEDIATE VENDOR ACTION REQUIRED:	-
ALL vendors with an 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)
1		6/1/20-7/31/20 LIMITED BOUNDARY SURVEY AT 255 MEADOW ROAD, BARRINGTON		Each		3,150.00
						Total: (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



Η

Ι

Р

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

Purchase Order Number	3682390
Revision Number	10
Reference Contract Number	3617174
PO Date	08-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665167
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

DOT DESIGN SECTION

PROVIDENCE, RI 02903

SMITH ST

United States

TWO CAPITOL HILL, RM 260

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO2 - PAWTUCKET WATER SUPPLY WATERSHED PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - PAWTUCKET WATER SUPPLY WATERSHED PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY	169022.25	Each	1	169,022.25

INVOICE TO	-
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New Auld.
SMITH ST PROVIDENCE, RI 02903	Jung - Mangue-
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD)
		DESIGN				(855)	(000
	CHANGE TO	PO #3617174					
	AMOUNT CH	ANGE:					
	ORIGINAL:	\$545,454,50					
	INCREASE:	\$454,545.50					
	REVISED :	\$1,000,000.00					
	INCREASE:	\$500,000.00					
	REVISED :	\$1,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTAC	THED MEMO				
	CHANGE TO						
	AMOUNT CH						
	ORIGINAL:						
	INCREASE:						
	REVISED :	\$1,000,000.00					
	INCREASE:	\$500,000.00					
	REVISED :	\$1,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTAC	CHED MEMO				
		CELED on 11-AUG-2021	7				
		antity ordered: 169022.25 y CANCELED: 0					
			<u> </u>			Total: 169,0 2	22.25 (US

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



S H

Ι

Р

T O SMITH ST

United States

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

V E N O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3684403
Revision Number	4
Reference Contract Number	3609187
PO Date	21-JUL-2020
Approved PO Date	20-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667283
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (FEDERAL)	11131.66	Each	1	11,131.66
2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
	EFFECTIVE P	ERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YE	AR RENEWAL (OPTIONS	(USD) AT STATE'S I	(USD) DISCRETION.	
		ONTRACT VALUE: \$6,000,000.00 ONTRACT TERM: FIVE YEARS					
	 SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINA THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. 						
	AGENCY CON KIMBERLY V 401-563-4402	NTACT PERSON: ADENAIS					
VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660							
		CONTRACT C-2: ON-CALL ENGINEERING ' G/HIGHWAY PAVEMENT IMPROVEMENT		ROGRAN	M - HIGHWAY	PAVMENT	
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION					DISCRETION.	
		ONTRACT VALUE: \$6,000,000.00 ONTRACT TERM: FIVE YEARS					
	PRESERVATIO SIDEWALKS A SIDEWALKS; SIGNAL WOR	RVICES UNDER THIS CONTRACT AWARE ON AND/OR REPLACEMENT OF EXISTING AND/OR DRAINAGE SYSTEMS; UPGARAD IMPROVEMENTS TO GUARDRAILS, SUBS K AND RIGHT-OF-WAY ACTIONS; PREPA ONS, QUANTITIES AND ESTIMATES OF TH	F PAVEMENT S DES TO EXISTIN SURFACE INVE RTION OF CON	TRUCTU \G AND/(STIGATI TRACT	RES; IMPROV OR NEW CURI ONS; MINOR 7 PLANS, SKETC	EMENTS TO 3ING AND FRAFFIC	
	THREE (3) YE	ASSIGNMENTS WILL BE ISSUED DURING EARS OF THE CONTRACT TERM WILL TO /ICES. ALL SERVICES MUST BE COMPLET	BE UTILIZED 7	TO COMP	PLETE THE OR	IGINAL	
	AGENCY CON	VTACT PERSON:					
INV	VOICE TO						
	ACCOUNTS PA			STA	TE PURCHASING	G AGENT	
	TH ST	2002			Jacord - Manager-	-	
	VIDENCE, RI 0 ed States	2903			Nancy R. McInt	yre	
REG	ISTRATION RE	•					
		R ACTION REQUIRED:					
PRO	CURES(OSP). Ge		LEAN STATE				
nttps:	//www.ridop.ri.go	ov/osp/osp-vendor-registration.php					

Line	Code	Description		Quantity	Unit	Unit Price	Amount
Enic		L.		Quantity	Onit	(USD)	(USD)
	KIMBERLY 401-563-440	VADENAIS 2					
	VENDOP	ONTACT PERSON:					
		ABRAL, P.E.					
	401-738-566	0					
	Line CA	NCELED on 11-AUG-2021	7				
		quantity ordered: 11131.66 tity CANCELED: 0					
2	Quan	DOT: 2019-EH-011 WO#1 F	 PTSID# 0078V	2782.91	Each	1	2,782.91
		IMPROVEMENTS TO GRI	EENE LANE				,
		FAP# STP-PVMT-003 (STA	TE MATCH)				
	2010 EU 01						
		1 CONTRACT C-2: ON-CALL EN ING/HIGHWAY PAVEMENT IM		SK ORDER I	PROGRAM	M - HIGHWAY I	AVMENI
	FFFECTIVE	E PERIOD: 2/7/19 - 2/6/22 WITH T	WO ONE VEAP	PENEWAL	ορτιονς		SCRETION
					OF HONS	AISIAIESD	ISCRETION.
		CONTRACT VALUE: \$6,000,000					
		SERVICES UNDER THIS CONTR TION AND/OR REPLACEMENT					
	SIDEWALK	S AND/OR DRAINAGE SYSTEM	IS; UPGARADES	S TO EXISTI	NG AND/	OR NEW CURB	ING AND
		S; IMPROVEMENTS TO GUARI ORK AND RIGHT-OF-WAY ACT					
		TIONS, QUANTITIES AND ESTI					15,
	TASK ORD	ER ASSIGNMENTS WILL BE ISS	SUED DURING T	THE FIRST T	WO (2) CO	ONTRACT YEA	RS. THE FINAL
	THREE (3)	YEARS OF THE CONTRACT TE RVICES. ALL SERVICES MUST	RM WILL TO BI	E UTILIZED	TO COMF	LETE THE ORI	GINAL
	AGENCY C	ONTACT PERSON:					
	KIMBERLY	VADENAIS					
	401-563-440	2					
		ONTACT PERSON:					
	STEVEN CA 401-738-566	ABRAL, P.E. 50					
INV	OICE TO						
					STA	TE PURCHASING	AGENT
	CACCOUNTS D CAPITOL H					1. Au	
SMI	TH ST					Jaug-Martyr-	
	VIDENCE, RI ed States	1 02903				Nancy R. McInty	re
REG	ISTRATION	REQUIREMENTS					
		DOR ACTION REQUIRED: n existing Purchase Order must be i	registered in OCE	ΔΝ STΔTF			
PRO	CURES(OSP).	Get Instructions at :	-	MUSIAIL			
https	://www.ridop.ri	.gov/osp/osp-vendor-registration.pl	np				
1					1		

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD)	
		1 CONTRACT C-2: ON-CALL EN		K ORDER	PROGRAI	M - HIGHWAY PA	AVMENT	
	RESURFAC	CING/HIGHWAY PAVEMENT IM	IPROVEMENTS					
	EFFECTIV	E PERIOD: 2/7/19 - 2/6/22 WITH T	WO ONE-YEAR I	RENEWAL	OPTIONS	AT STATE'S DIS	CRETION.	
	MAXIMUN	1 CONTRACT VALUE: \$6,000,000	0.00					
		I CONTRACT TERM: FIVE YEA						
SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEM SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBIN SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRA SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.								
	THREE (3)	ER ASSIGNMENTS WILL BE ISS YEARS OF THE CONTRACT TE ERVICES. ALL SERVICES MUST	RM WILL TO BE	UTILIZED	TO CÓMI	PLETE THE ORIG	INAL	
	AGENCY	CONTACT PERSON:						
		Y VADENAIS						
	401-563-440	02						
		CONTACT PERSON: ABRAL, P.E. 60						
	Line CA	NCELED on 11-AUG-2021	7					
	Original	quantity ordered: 2782.91 tity CANCELED: 0						
						Total: 13,9 2	14.57 (USI	
	OICE TO							

STATE PURCHASING AGENT
New Atl L.
- Jun ment for
Nancy R. McIntyre
Nancy IV. Montegro

Н

I P

T O SMITH ST

United States

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3684510
Revision Number	7
Reference Contract Number	3609187
PO Date	21-JUL-2020
Approved PO Date	17-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667274
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL)	172280.42	Each	1	172,280.42
2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT						

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	Amount		
	RESURFACIN	 G/HIGHWAY PAVEMENT IMPROVEME	NTS		(USD)	(USD)		
	EFFECTIVE PH	ERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-Y	'EAR RENEWAI	OPTIONS	S AT STATE'S DIS	CRETION.		
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS							
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.							
	THREE (3) YE	ASSIGNMENTS WILL BE ISSUED DURI ARS OF THE CONTRACT TERM WILL T ICES. ALL SERVICES MUST BE COMPL	TO BE UTILIZED	TO COM	PLETE THE ORIGI	NAL		
	AGENCY CON KIMBERLY VA 401-563-4402	TACT PERSON: ADENAIS						
	VENDOR CON STEVEN CABI 401-738-5660	TACT PERSON: RAL, P.E.						
	2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS							
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.							
		ONTRACT VALUE: \$6,000,000.00 ONTRACT TERM: FIVE YEARS						
	PRESERVATIO SIDEWALKS A SIDEWALKS; SIGNAL WOR	RVICES UNDER THIS CONTRACT AWA ON AND/OR REPLACEMENT OF EXISTI AND/OR DRAINAGE SYSTEMS; UPGAR IMPROVEMENTS TO GUARDRAILS, SU K AND RIGHT-OF-WAY ACTIONS; PREI ONS, QUANTITIES AND ESTIMATES OF	NG PAVEMENT ADES TO EXIST BSURFACE INV PARTION OF CO	STRUCTU ING AND/ ESTIGAT	JRES; IMPROVEM OR NEW CURBIN IONS; MINOR TRA PLANS, SKETCHS	G AND AFFIC		
	THREE (3) YE	ASSIGNMENTS WILL BE ISSUED DURI ARS OF THE CONTRACT TERM WILL T ICES. ALL SERVICES MUST BE COMPL	TO BE UTILIZED	TO COM	PLETE THE ORIGI	NAL		
INV	OICE TO							
TWO SMIT PROV	ACCOUNTS PA CAPITOL HIL TH ST VIDENCE, RI 02 d States	L, RM 230		STA	ATE PURCHASING AN <u>Ikung Andrea</u> Nancy R. McIntyre	GENT		
	ISTRATION RE	QUIREMENTS						
IMMI ALL y	EDIATE VENDO	R ACTION REQUIRED: kisting Purchase Order must be registered in	OCEAN STATE					
https:/	//www.ridop.ri.go	v/osp/osp-vendor-registration.php						

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AGENCY CON	TACT PERSON:				
	KIMBERLY VA	DENAIS				
	401-563-4402					
	VENDOR CON	TACT PERSON:				
	STEVEN CABR	AL, P.E.				
	401-738-5660					
	Line CANCE	ELED on 11-AUG-2021				
		ntity ordered: 172280.42				
		CANCELED: 0				
	Quantity	CANCELED: 0				
					Total: 172,28	80.42 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Mr. All.
SMITH ST	Jange Wenne-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy N. Mentyle
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	



Η

Ι

Р

Т 0 SMITH ST

United States

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
S	DOT DESIGN SECTION

Purchase Order Number	3684798
Revision Number	8
Reference Contract Number	3617174
PO Date	22-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667671
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

TWO CAPITOL HILL, RM 260

PROVIDENCE, RI 02903

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO3 - GREENWICH BAY COASTAL PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - GREENWICH BAY COASTAL PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN	70456	Each	1	70,456.00

INVOICE TO	_
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO	PO #3617174				
	AMOUNT CH					
	ORIGINAL:					
	INCREASE:	\$454,545.50				
		\$1,000,000.00				
	INCREASE:	+				
	REVISED :	\$1,500,000.00				
	CONTROL VA	ALUE INCREASE PER ATTA	CHED MEMO			
	CHANGE TO	PO #3617174				
	AMOUNT CH	ANGE:				
	ORIGINAL:	\$545,454.50				
	INCREASE:	\$454,545.50				
	REVISED :	\$1,000,000.00				
	INCREASE:	\$500,000.00				
	REVISED :	\$1,500,000.00				
	CONTROL VA	ALUE INCREASE PER ATTA	CHED MEMO			
		CELED on 11-AUG-2021				
		antity ordered: 70456				
	Quantit	y CANCELED: 0				
			•		Total: 70,45	56.00 (USD)
					,	, í

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Mr. Aul I.
SMITH ST	Jange-mange-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wonityie
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 Е

Ν

D

0 R

S

Η

Ι

Р

Т 0 SMITH ST

United States

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

CROSSMAN CORPORATION	Purchase Order Number	3685210	
	Revision Number	1	
	DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States	Reference Contract Number	
		PO Date	24-JUL-2020
		Approved PO Date	24-JUL-2020
		Buyer	Delfarno, M
			-

Turchase Order Number	3685210
Revision Number	1
Reference Contract Number	
PO Date	24-JUL-2020
Approved PO Date	24-JUL-2020
Buyer	Delfarno, Marisa
	-

Type of Requisition	*OTHER
Requisition Number	1667288
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 17-AUG-21

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

Reference Documents: 3685210.pdf

PO DESCRIPTION: 2015-EH-038 FINAL INVOICE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-EH-038, FEDERAL FINAL INVOICE	36984.73	Each	1	36,984.73
	Original qua	ELED on 17-AUG-2021 antity ordered: 36984.73 CANCELED: 0				

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

Line	Code	Description	Quantity	Unit	Unit Price	
					(USD)	(USD)
					Total	36,984.73 (USD)
					1 otuli i	(0.2)

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



Н

Ι

Р

T O SMITH ST

United States

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

D O	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3687200
Revision Number	1
Reference Contract Number	3486420
PO Date	30-JUL-2020
Approved PO Date	30-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667284
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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-EE-054 WO 5 PTSID #60002B

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EE-054 WO4 PTSID# 60002B	16296.79	Each	1	16,296.79
		FULL DESIGN 5 PRIORITY AND				
		FEASIBILITY 4 PARTNERSHIPS				
	CHANGE TO PO# 3486420					
	DATE CHANGE: FROM: 10/01/2016 - 09/30/2020					

INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New Auld.
SMITH ST	Jang mange
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	indulog (K. moning) o
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01	/2016 - 09/30/2021					
	TIME EXTENS CHANGE TO P	ION FOR 2016-EE-054 PER CA O# 3486420	A #002				
		E: 1/2016 - 09/30/2020 /2016 - 09/30/2021					
	TIME EXTENS	ION FOR 2016-EE-054 PER CA	A #002				
	Original qua	ELED on 11-AUG-2021 antity ordered: 16296.79 CANCELED: 0					
						Total: 1	6,296.79 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	They And I.
SMITH ST	Janger mangac-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wentyre
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	



S H

Ι

Р

T O SMITH ST

United States

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3687559
Revision Number	7
Reference Contract Number	3595295
PO Date	03-AUG-2020
Approved PO Date	22-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670194
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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-041 RELEASE FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-ET-041 RELEASE FEDERAL	75083.91	Each	1	75,083.91
	CHANGE TO PO# 3595295					
	DATE CHANGE:					
	FROM: 10	0/26/2018 - 10/25/2021				
	TO: 10	/26/2018 - 10/26/2023				

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		TIFICATION: ISION PER ATTACHED ROC PO# 3595295	002				(852)
		GE: /26/2018 - 10/25/2021 26/2018 - 10/26/2023					
		TIFICATION: ISION PER ATTACHED ROC	002				
	Original q	CELED on 11-AUG-2021 uantity ordered: 75417.51 ty CANCELED: 333.6					
2		DOT: 2018-ET-041 RELEA	ASE STATE	18771	Each	1	18,771.00
	CHANGE TO	PO# 3595295					
		GE: /26/2018 - 10/25/2021 26/2018 - 10/26/2023					
		TIFICATION: ISION PER ATTACHED ROC PO# 3595295	002				
		GE: '26/2018 - 10/25/2021 26/2018 - 10/26/2023					
		TIFICATION: ISION PER ATTACHED ROC	002				
	Original q	CELED on 11-AUG-2021 uantity ordered: 18854.42 ty CANCELED: 83.42					
			•			Total: 93,8	54.91 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



S H

Ι

Р

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

V	
Ε	CROSSMAN CORPORATION
Ν	DBA DBA CROSSMAN ENGINEERING
D	151 CENTERVILLE RD
0	WARWICK, RI 02886-4335
R	United States

Purchase Order Number	3687802
Revision Number	2
Reference Contract Number	3617174
PO Date	04-AUG-2020
Approved PO Date	21-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670522
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

DOT DESIGN SECTION

PROVIDENCE, RI 02903

SMITH ST

United States

TWO CAPITOL HILL, RM 260

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 - 2021 STORMWATER CONTROL PLAN MOSHASSUCK RIVER WATERSHED

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO4	28350.2	Each	1	28,350.20
CHANGE TO PO #3617174						

INVOICE TO	_
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AMOUNT CHA	ANGE:				
	ORIGINAL: S	\$545,454.50				
	INCREASE:	\$454,545.50				
	REVISED: \$	1,000,000.00				
	INCREASE:	\$500,000.00				
	REVISED: \$	1,500,000.00				
		LUE INCREASE PER ATTACH				
	Original qua	ELED on 11-AUG-2021 antity ordered: 28350.2 CANCELED: 0				
	•				Total: 2	8,350.20 (USD)
						, , , ,

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST	STATE PURCHASING AGENT
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



Η

Ι

Р

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

Purchase Order Number	3694573
Revision Number	4
Reference Contract Number	3617174
PO Date	24-SEP-2020
Approved PO Date	16-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1677973
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

DOT DESIGN SECTION

PROVIDENCE, RI 02903

SMITH ST

United States

TWO CAPITOL HILL, RM 260

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC	9508.94	Each	1	9,508.94
	CHANGE TO PO #3617174					

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	There the hidre-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Montyre
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)
-	AMOUNT CH	ANGE:			· · · · ·		
	ORIGINAL:	\$545,454.50					
	INCREASE:	\$454,545.50					
	REVISED :	\$1,000,000.00					
	INCREASE:	\$500,000.00					
	REVISED :	\$1,500,000.00					
	CONTROL VA	ALUE INCREASE PER ATTACHI	ED MEMO				
	CHANGE TO	PO #3617174					
	AMOUNT CH	ANGE:					
	ORIGINAL:	\$545,454.50					
	INCREASE:	\$454,545.50					
	REVISED :	\$1,000,000.00					
	INCREASE:	\$500,000.00					
	REVISED :	\$1,500,000.00					
	CONTROL VA	ALUE INCREASE PER ATTACHI	ED MEMO				
		CELED on 11-AUG-2021					
		antity ordered: 25000					
		y CANCELED: 15491.06					
	•					Total: 9,5	08.94 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Never Arel Lan
SMITH ST	- and - me hope -
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	, , , , ,
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



Н

I P

T O SMITH ST

United States

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

V	
Ε	CROSSMAN CORPORATION
Ν	DBA DBA CROSSMAN ENGINEERING
D	151 CENTERVILLE RD
0	WARWICK, RI 02886-4335
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3702533
Revision Number	9
Reference Contract Number	3595295
PO Date	27-NOV-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1685856
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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-041 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-ET-041 RELEASE FEDERAL	51780.96	Each	1	51,780.96
	CHANGE TO PO# 3595295					
	DATE CHANGE:					
	FROM: 10/26/2018 - 10/25/2021					
	TO: 10/26	5/2018 - 10/26/2023				

REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 CHANGE TO PO# 3595295 DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 Line CANCELED on 23-AUG-2021 Original quantity ordered: \$1780.96 Quantity CANCELED: 0 2 DOT: 2018-ET-041 RELEASE STATE 12945.24 Each 1 12 CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 Line CANCELED on 23-AUG-2021 Original quantity ordered: 12945.24 <th>Line</th> <th>Code</th> <th>Description</th> <th></th> <th>Quantity</th> <th>Unit</th> <th>Unit Price (USD)</th> <th>Amount (USD)</th>	Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/26/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 Line CANCELED on 23-AUG-2021 Original quantity ordered: 51780.96 Quantity CANCELED: 0 0 2 DOT: 2018-ET-041 RELEASE STATE 12945.24 EACHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/26/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: TO: TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: TO: <t< td=""><td></td><td>TIME EXTER</td><td>NSION PER ATTACHED ROC 002</td><td></td><td></td><td><u> </u></td><td></td><td></td></t<>		TIME EXTER	NSION PER ATTACHED ROC 002			<u> </u>		
TIME EXTENSION PER ATTACHED ROC 002 Line CANCELED on 23-AUG-2021 Original quantity ordered: 51780.96 Quantity CANCELED: 0 2 DOT: 2018-ET-041 RELEASE STATE 1 12 CHANGE TO PO# 3595295 DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25.24 Quantity ordered: 12945.24 Quantity CANCELED: 0 0		FROM: 10	/26/2018 - 10/25/2021					
Original quantity ordered: 51780.96 Quantity CANCELED: 02DOT: 2018-ET-041 RELEASE STATE12945.24Each112,CHANGE TO PO# 3595295 DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/26/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 								
CHANGE TO PO# 3595295 DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/26/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 CHANGE TO PO# 3595295 DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/25/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 Line CANCELED on 23-AUG-2021 Original quantity ordered: 12945.24 Quantity CANCELED: 0 0		Original o	uantity ordered: 51780.96					
DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/26/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 CHANGE TO PO# 3595295 DATE CHANGE: FROM: 10/26/2018 - 10/25/2021 TO: 10/26/2018 - 10/26/2023 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 002 Line CANCELED on 23-AUG-2021 Original quantity ordered: 12945.24 Quantity CANCELED: 0	2		DOT: 2018-ET-041 RELEASE S	TATE	12945.24	Each	1	12,945.24
Original quantity ordered: 12945.24 Quantity CANCELED: 0		DATE CHAN FROM: 10 TO: 10/ REASON/JU/ TIME EXTEN CHANGE TO DATE CHAN FROM: 10 TO: 10/ REASON/JU/	IGE: /26/2018 - 10/25/2021 /26/2018 - 10/26/2023 STIFICATION: NSION PER ATTACHED ROC 002 0 PO# 3595295 IGE: /26/2018 - 10/25/2021 /26/2018 - 10/26/2023 STIFICATION:					
Total: 64,726.20		Original q	uantity ordered: 12945.24					
· · · · · · · · · · · · · · · · · · ·							Total: 64,7 2	26.20 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST DROUDENCE, DL 22022	STATE PURCHASING AGENT
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



Н

Ι

Р

T O SMITH ST

United States

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

V	
Е	CROSSMAN CORPORATION
Ν	DBA DBA CROSSMAN ENGINEERING
D	151 CENTERVILLE RD
0	WARWICK, RI 02886-4335
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3704372
Revision Number	2
Reference Contract Number	3609187
PO Date	11-DEC-2020
Approved PO Date	11-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687644
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-011 WO#3 PTSID# 9008X MULTI-HUB PROJECT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-011 WO#3 PTSID# 9008X	57388.81	Each	1	57,388.81
		MULTI-HUB PROJECT FAP# PROVHUB				ŕ
2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.						

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity Un		Amount			
	MAXIMUM	CONTRACT VALUE: \$6,000,000.00		(USD)	(USD)			
		CONTRACT TERM: FIVE YEARS						
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.							
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINA THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.							
	AGENCY CO KIMBERLY V 401-563-4402							
	VENDOR CO STEVEN CAH 401-738-5660							
		CONTRACT C-2: ON-CALL ENGINEERING NG/HIGHWAY PAVEMENT IMPROVEMENT		OGRAM - HIGHWAY	PAVMENT			
	EFFECTIVE I	PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YE	AR RENEWAL OP	TIONS AT STATE'S D	ISCRETION.			
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS							
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.							
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.							
	AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402							
INX	OICE TO	Т						
DOT TWC SMIT	ACCOUNTS P CAPITOL HII FH ST	LL, RM 230		STATE PURCHASING	AGENT			
	VIDENCE, RI ed States	02903		Nancy R. MoInt	/re			
REG	ISTRATION R	EQUIREMENTS						
ALL PROO	vendors with an CURES(OSP). G	OR ACTION REQUIRED: existing Purchase Order must be registered in O et Instructions at : ov/osp/osp-vendor-registration.php	CEAN STATE					
	1 0							

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	VENDOR CON STEVEN CABR 401-738-5660	TACT PERSON: AL, P.E.				
	Original qua	ELED on 23-AUG-2021 ntity ordered: 57388.81 CANCELED: 0				
					Total: 57 ,3	388.81 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903	STATE PURCHASING AGENT
United States REGISTRATION REQUIREMENTS	Nancy IX. Membyre
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



S H

Ι

Р

T O SMITH ST

United States

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

V E N O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3704811
Revision Number	1
Reference Contract Number	3609187
PO Date	15-DEC-2020
Approved PO Date	15-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688194
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (FEDERAL)	277.61	Each	1	277.61
		ONTRACT C-2: ON-CALL ENGINEERING TAS 5/HIGHWAY PAVEMENT IMPROVEMENTS	SK ORDER 1	PROGRAM	A - HIGHWA	AY PAVMENT

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Themed The hot are-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		nit	Unit Price (USD)	Amount (USD)
	EFFECTIVE PE	RIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEA	AR RENEWAL OF	PTIONS	AT STATE'S DIS	SCRETION.
		ONTRACT VALUE: \$6,000,000.00 ONTRACT TERM: FIVE YEARS				
	PRESERVATIO SIDEWALKS A SIDEWALKS; I SIGNAL WORK	VICES UNDER THIS CONTRACT AWARD N AND/OR REPLACEMENT OF EXISTING ND/OR DRAINAGE SYSTEMS; UPGARAD MPROVEMENTS TO GUARDRAILS, SUBS K AND RIGHT-OF-WAY ACTIONS; PREPA NS, QUANTITIES AND ESTIMATES OF TH	PAVEMENT STI DES TO EXISTINC SURFACE INVEST RTION OF CONT	RUCTU 6 AND/0 FIGATI RACT F	RES; IMPROVEN OR NEW CURBIN ONS; MINOR TR PLANS, SKETCH	MENTS TO NG AND AFFIC
	THREE (3) YEA	ASSIGNMENTS WILL BE ISSUED DURING ARS OF THE CONTRACT TERM WILL TO ICES. ALL SERVICES MUST BE COMPLET	BE UTILIZED TO	OCOMP	LETE THE ORIC	SINAL
	AGENCY CON KIMBERLY VA 401-563-4402	TACT PERSON: ADENAIS				
	VENDOR CON STEVEN CABR 401-738-5660	TACT PERSON: CAL, P.E.				
		ONTRACT C-2: ON-CALL ENGINEERING G/HIGHWAY PAVEMENT IMPROVEMENT		OGRAN	A - HIGHWAY P.	AVMENT
	EFFECTIVE PE	RIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEA	AR RENEWAL OF	PTIONS	AT STATE'S DIS	SCRETION.
		NTRACT VALUE: \$6,000,000.00 NTRACT TERM: FIVE YEARS				
	PRESERVATIO SIDEWALKS A SIDEWALKS; I SIGNAL WORK	VICES UNDER THIS CONTRACT AWARD ON AND/OR REPLACEMENT OF EXISTINC ND/OR DRAINAGE SYSTEMS; UPGARAD MPROVEMENTS TO GUARDRAILS, SUBS & AND RIGHT-OF-WAY ACTIONS; PREPA NS, QUANTITIES AND ESTIMATES OF TH	PAVEMENT STI DES TO EXISTINC SURFACE INVEST RTION OF CONT	RUCTU 6 AND/0 FIGATI RACT F	RES; IMPROVEN OR NEW CURBIN ONS; MINOR TR PLANS, SKETCH	MENTS TO NG AND AFFIC
	THREE (3) YEA	ASSIGNMENTS WILL BE ISSUED DURING ARS OF THE CONTRACT TERM WILL TO ICES. ALL SERVICES MUST BE COMPLET	BE UTILIZED TO	OCOMP	LETE THE ORIC	SINAL
	AGENCY CON	TACT PERSON:				
INIX	OICE TO					
	OICE IU			CTA		CENT
	ACCOUNTS PA			31A		KOENI
TWO SMIT	CAPITOL HILI	2, RM 230			Herry Theastne	
	VIDENCE, RI 02	2903			Noncy D. Melnhard	
Unite	d States				Nancy R. McIntyre	:
	ISTRATION REC			_		
		R ACTION REQUIRED: isting Purchase Order must be registered in OC	CEAN STATE			
PROC	CURES(OSP). Get	Instructions at :				
https:/	//www.ridop.ri.gov	//osp/osp-vendor-registration.php				

Line	Code	Description		Quantity	Unit	Unit Price	Amount
		VADENAIS				(USD)	(USD)
	401-563-440)2					
		CONTACT PERSON:					
	401-738-566	ABRAL, P.E. 50					
l	Line CA	NCELED on 23-AUG-2021					
		quantity ordered: 277.61 tity CANCELED: 0					
2		DOT: 2019-EH-011 WO#1 PTSID#		69.4	Each	1	69.40
		IMPROVEMENTS TO GREENE FAP# STP-PVMT-003 (STATE MA					
						II	
		1 CONTRACT C-2: ON-CALL ENGINE CING/HIGHWAY PAVEMENT IMPROV		K ORDER I	PROGRAM	M - HIGHWAY	PAVMENT
	EFFECTIVE	E PERIOD: 2/7/19 - 2/6/22 WITH TWO O	NE-YEAR	RENEWAL	OPTIONS	AT STATE'S D	ISCRETION.
		I CONTRACT VALUE: \$6,000,000.00 I CONTRACT TERM: FIVE YEARS					
		SERVICES UNDER THIS CONTRACT A					
		TION AND/OR REPLACEMENT OF EX S AND/OR DRAINAGE SYSTEMS; UP					
	SIDEWALK	KS; IMPROVEMENTS TO GUARDRAILS	S, SUBSUR	FACE INVE	ESTIGATI	ONS; MINOR T	RAFFIC
		ORK AND RIGHT-OF-WAY ACTIONS; TIONS, QUANTITIES AND ESTIMATE					HS,
	THREE (3)	ER ASSIGNMENTS WILL BE ISSUED I YEARS OF THE CONTRACT TERM W ERVICES. ALL SERVICES MUST BE CC	ILL TO BE	UTILIZED	TO COMI	PLETE THE OR	IGINAL
	AGENCY C	CONTACT PERSON:					
		V VADENAIS					
		CONTACT PERSON: ABRAL, P.E.					
l	401-738-566						
INV	OICE TO						
DOT	ACCOUNTS	PAYABLE			STA	TE PURCHASING	GENT
) CAPITOL H TH ST	IILL, RM 230				Many the hot ne-	
PRO	VIDENCE, R	I 02903				Nancy R. McInty	<i>r</i> e
	ed States	REQUIREMENTS				Nancy R. WOILLY	10
IMM	EDIATE VEN	DOR ACTION REQUIRED:					
ALL	vendors with a	n existing Purchase Order must be register Get Instructions at :	ed in OCEA	N STATE			
		i.gov/osp/osp-vendor-registration.php					

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD
	2019-EH-01	11 CONTRACT C-2: ON-CALL EN	GINEERING TAS	SK ORDER	PROGRA		
	RESURFAC	CING/HIGHWAY PAVEMENT IM	PROVEMENTS				
	EFFECTIVI	E PERIOD: 2/7/19 - 2/6/22 WITH T	WO ONE-YEAR	RENEWAL	OPTIONS	S AT STATE'S DIS	CRETION.
	21120111				01 1101 (
		1 CONTRACT VALUE: \$6,000,000					
	MAXIMUN	I CONTRACT TERM: FIVE YEA	IKS				
	SCOPE OF	SERVICES UNDER THIS CONTR	RACT AWARD IN	ICLUDE, BU	JT ARE N	OT LIMIITED TO	1
		ATION AND/OR REPLACEMENT				,	
		KS AND/OR DRAINAGE SYSTEM KS; IMPROVEMENTS TO GUARI					
		ORK AND RIGHT-OF-WAY ACT					
		TIONS, QUANTITIES AND ESTI					,
		DER ASSIGNMENTS WILL BE ISS		με είρατ τ	WO(2)C		
		YEARS OF THE CONTRACT TE					
		ERVICES. ALL SERVICES MUST					
	ACENCY						
		CONTACT PERSON: Y VADENAIS					
	401-563-440						
	VENDOD						
		CONTACT PERSON: ABRAL, P.E.					
	401-738-566						
			Г				
		NCELED on 23-AUG-2021					
		quantity ordered: 69.4 htity CANCELED: 0					
						Total: 34	47.01 (USI
						10111.0	
INIX							
IIN V	OICE TO						

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New Ard Soc-
SMITH ST PROVIDENCE, RI 02903	And the part of the second sec
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



V E N D O R

S

Н

Ι

Р

T O SMITH ST

United States

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

CROSSMAN CORPORATION	
DBA DBA CROSSMAN ENGINEERING	
151 CENTERVILLE RD	
WARWICK, RI 02886-4335	
United States	

Purchase Order Number	3708448
Revision Number	1
Reference Contract Number	3486420
PO Date	18-JAN-2021
Approved PO Date	18-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1691742
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

PO DESCRIPTION: DOT: FY21 2016-EE-054 WO 4 PTSID #60002B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-054 WO4 PTSID# 60002B GREENWICH BAY 1 (COASTAL) STORMWATER CONTROL PLAN	7940.96	Each	· · · ·	7,940.96
CHANGE TO PO# 3486420						
	DATE CHANG FROM: 10/01	E: /2016 - 09/30/2020				

INVOICE TO

	STATE PURCHASING AGENT
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230	n. Au
SMITH ST	Jellingt-Mensing-
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	· · · ·
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01	/2016 - 09/30/2021				• · · · · •	
	TIME EXTENS CHANGE TO P	ION FOR 2016-EE-054 PER CA O# 3486420	A#002				
		E: 1/2016 - 09/30/2020 /2016 - 09/30/2021					
	TIME EXTENS	ION FOR 2016-EE-054 PER CA	A #002				
	Original qua	ELED on 13-AUG-2021 ntity ordered: 7940.96 CANCELED: 0					
	-					Total:	7,940.96 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	n. Au
SMITH ST	Jenny-Marthe-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	······
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



Н

I P

T O SMITH ST

United States

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

V E N O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3708748
Revision Number	1
Reference Contract Number	3486420
PO Date	20-JAN-2021
Approved PO Date	20-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1692074
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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-EE-054 WO 2 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EE-054 WO2	19021.65	Each	1	19,021.65
	CHANGE T	O PO# 3486420				
	DATE CHA FROM: 1	NGE: 0/01/2016 - 09/30/2020				
	TO: 10	0/01/2016 - 09/30/2021				

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENS	ION FOR 2016-EE-054 PER CA	A#002				
	CHANGE TO P	O# 3486420					
		E: 1/2016 - 09/30/2020 1/2016 - 09/30/2021					
	TIME EXTENS	ION FOR 2016-EE-054 PER CA	A#002				
	Original qua	ELED on 13-AUG-2021 antity ordered: 19021.65 CANCELED: 0					
						Total: 1	9,021.65 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New Atold.
SMITH ST	Jun menuge
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Montegie
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	



Η

I P

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
S	DOT MAINTENANCE BUSINESS OFFICE

Purchase Order Number	3720555
Revision Number	1
Reference Contract Number	3702992
PO Date	23-APR-2021
Approved PO Date	23-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703001
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 17-AUG-21

360 LINCOLN AVE

United States

WARWICK, RI 02888

PO DESCRIPTION: DOT: SFY21 MPA-461 LIMITED BOUNDARY SURVEY BETWEEN HARTFORD AVE AND THE POCASSET RIVER OUTFALL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-461 LIMITED BOUNDARY BETWEEN HARTFORD AVE AND THE POCASSET RIVER OUTFALL	7950	Each	1	7,950.00
	CHANGE TO P	O# 3702992 4/21/21				
	DATE CHANG	3:				

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
-	FROM: 12/0'	7/2020 - 01/06/2021				· · · ·	
	TO: 12/07	/2020 - 06/30/2021					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION TO PAY FINAL INVOICE	ES				
	CHANGE TO P	O# 3702992 4/21/21					
	DATE CHANG	E:					
	FROM: 12/0'	7/2020 - 01/06/2021					
	TO: 12/07	//2020 - 06/30/2021					
	REASON/JUSTIFICATION:						
	TIME EXTENSION TO PAY FINAL INVOICES						
	Original qua	ELED on 17-AUG-2021 antity ordered: 7950 CANCELED: 0					
	•		•			Total: 7,9	50.00 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Theund The I share
SMITH ST PROVIDENCE, RI 02903	Noncy D. Moint ro
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Н

I P

T O SMITH ST

United States

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

V E N D R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3720561
Revision Number	1
Reference Contract Number	3609187
PO Date	23-APR-2021
Approved PO Date	23-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703707
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL)	77851.4	Each	1	77,851.40
	2019-EH-011 C	ONTRACT C-2: ON-CALL ENGINEERING TAS	SK ORDER	PROGRAM	И - HIGHWA	AY PAVMENT

Line	Code	Description	Quantity	Unit	Unit Price	Amount			
	RESURFACINO	 G/HIGHWAY PAVEMENT IMPROVEMENTS	\$		(USD)	(USD)			
	EFFECTIVE PE	RIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEA	R RENEWAL	OPTIONS	5 AT STATE'S DIS	CRETION.			
		ONTRACT VALUE: \$6,000,000.00 ONTRACT TERM: FIVE YEARS							
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.								
	THREE (3) YE	ASSIGNMENTS WILL BE ISSUED DURING ARS OF THE CONTRACT TERM WILL TO E ICES. ALL SERVICES MUST BE COMPLETI	BE UTILIZED	TO COM	PLETE THE ORIG	INAL			
	AGENCY CON KIMBERLY VA 401-563-4402	TACT PERSON: ADENAIS							
	VENDOR CON STEVEN CABF 401-738-5660	TACT PERSON: RAL, P.E.							
	2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS								
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.								
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS								
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.								
	THREE (3) YE	ASSIGNMENTS WILL BE ISSUED DURING ARS OF THE CONTRACT TERM WILL TO E ICES. ALL SERVICES MUST BE COMPLETI	BE UTILIZED	TO COM	PLETE THE ORIG	INAL			
INV	OICE TO								
TWC	ACCOUNTS PA CAPITOL HILI FH ST			ST	ATE PURCHASING A IlangAnchdar	IGENT			
	VIDENCE, RI 02 ed States	2903		Nancy R. McIntyre					
	ISTRATION RE								
ALL		R ACTION REQUIRED: sisting Purchase Order must be registered in OCI Instructions at :	EAN STATE						
		v/osp/osp-vendor-registration.php							

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AGENCY CON	TACT PERSON:				
	KIMBERLY VA	ADENAIS				
	401-563-4402					
	VENDOR CON	TACT PERSON:				
	STEVEN CABR	RAL, P.E.				
	401-738-5660					
	Line CANCE	ELED on 17-AUG-2021				
		intity ordered: 77851.4				
		CANCELED: 0				
	Quantity	Chitelilibit				
					Total: 77 ,8	51.40 (USD)

INVOICE TO	_
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Thengt The Age-
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

S H

Ι

Р

T O SMITH ST

United States

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

V E N O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3720580
Revision Number	3
Reference Contract Number	3609187
PO Date	23-APR-2021
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703666
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-011 WO#3 PTSID# 9008X MULTI-HUB PROJECT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-011 WO#3 PTSID# 9008X	369206.87	Each	1	369,206.87
		MULTI-HUB PROJECT FAP# PROVHUB				
2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.						

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price	Amount
		CONTRACT VALUE: \$6,000,000.0				(USD)	(USD)
	MAXIMUM CONTRACT TERM: FIVE YEARS						
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.						
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.						
	AGENCY CO KIMBERLY V 401-563-4402	NTACT PERSON: /ADENAIS					
	VENDOR CO STEVEN CAB 401-738-5660	NTACT PERSON: BRAL, P.E.					
		CONTRACT C-2: ON-CALL ENC IG/HIGHWAY PAVEMENT IMP		CORDER 1	PROGRAM	M - HIGHWAY	Y PAVMENT
	EFFECTIVE P	PERIOD: 2/7/19 - 2/6/22 WITH TW	VO ONE-YEAR R	ENEWAL	OPTIONS	AT STATE'S	DISCRETION.
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS						
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.						
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.						
	AGENCY CO KIMBERLY V 401-563-4402	NTACT PERSON: /ADENAIS					
INV	OICE TO						
TWC SMI7 PRO Unite	ACCOUNTS P.) CAPITOL HII I'H ST VIDENCE, RI (d States	LL, RM 230 02903			STA	<u>TE PURCHASIN المعامة ا</u> Nancy R. McII	_
IMM ALL PRO	EDIATE VENDO vendors with an e CURES(OSP). Ge	EQUIREMENTS DR ACTION REQUIRED: existing Purchase Order must be re- et Instructions at : ov/osp/osp-vendor-registration.php	-	STATE			

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	VENDOR CON	TACT PERSON:				
	STEVEN CABR	AL, P.E.				
	401-738-5660					
	Original qua	CLED on 17-AUG-2021 ntity ordered: 369206.87 CANCELED: 0				
					Total: 369,20)6.87 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	