

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: GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS

Total Amount Paid to Vendor for Services: \$1,681.611.98

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3685213	Engineering Services		\$ 14,082.93	
PO 3686831	Engineering Services		\$ 32,889.06	
PO 3688729	Engineering Services		\$ 22,681.84	
PO 3689762	Engineering Services		\$ 2,960.96	
PO 3689801	Engineering Services		\$ 47,823.83	
PO 3689805	Engineering Services		\$ 58,738.56	
PO 3689807	Engineering Services		\$ 186,214.57	
PO 3690479	Engineering Services		\$ 21,100.00	
PO 3690483	Engineering Services		\$ 179,078.01	
PO 3691171	Engineering Services		\$ 285,212.82	
PO 3693426	Other Design, Engineering, Survey And Environ. Services		\$ 84,732.12	
PO 3693427	Other Design, Engineering, Survey And Environ. Services		\$ 148,500.00	
PO 3693520	Engineering Services		\$ 2,688.86	
PO 3694080	Engineering Services		\$ 36,358.15	
PO 3698517	Engineering Services		\$ 9,138.60	
PO 3698925	Engineering Services		\$ 18,019.41	
PO 3698927	Engineering Services		\$ 6,210.00	
PO 3702249	Engineering Services		\$ 1,258.78	
PO 3703299	Engineering Services		\$ 2,608.53	
PO 3703498	Engineering Services		\$ 12,905.60	
PO 3704601	Engineering Services		\$ 135,317.62	
PO 3707043	Engineering Services		\$ 7,957.34	
PO 3708078	Engineering Services		\$ 52,789.82	
PO 3708854	Engineering Services		\$ 1,501.72	
PO 3713149	Engineering Services		\$ 412.50	
PO 3718716	Engineering Services		\$ 82,913.30	
PO 3718718	Engineering Services		\$ 89,469.59	
PO 3719236	Engineering Services		\$ 19,015.61	
PO 3720144	Engineering Services		\$ 27,195.57	

PO 3722214	Engineering Services		\$ 38,448.78	
PO 3725517	Engineering Services		\$ 53,387.50	

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	Document ID	Description	Notes
Item 1	PO 3685213	Purchase Order contract	
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Item 3	PO 3688729	Purchase Order contract	
Item 4	PO 3689762	Purchase Order contract	
Item 5	PO 3689801	Purchase Order contract	
Item 6	PO 3689805	Purchase Order contract	
Item 7	PO 3689807	Purchase Order contract	
Item 8	PO 3690479	Purchase Order contract	
Item 9	PO 3690483	Purchase Order contract	
Item 10	PO 3691171	Purchase Order contract	
Item 11	PO 3693426	Purchase Order contract	
Item 12	PO 3693427	Purchase Order contract	
Item 13	PO 3693520	Purchase Order contract	
Item 14	PO 3694080	Purchase Order contract	
Item 15	PO 3698517	Purchase Order contract	
Item 16	PO 3698925	Purchase Order contract	
Item 17	PO 3698927	Purchase Order contract	
Item 18	PO 3702249	Purchase Order contract	
Item 19	PO 3703299	Purchase Order contract	
Item 20	PO 3703498	Purchase Order contract	
Item 21	PO 3704601	Purchase Order contract	
Item 22	PO 3707043	Purchase Order contract	
Item 23	PO 3708078	Purchase Order contract	
Item 24	PO 3708854	Purchase Order contract	
Item 25	PO 3713149	Purchase Order contract	
Item 26	PO 3718716	Purchase Order contract	
Item 27	PO 3718718	Purchase Order contract	
Item 28	PO 3719236	Purchase Order contract	
Item 29	PO 3720144	Purchase Order contract	
Item 30	PO 3722214	Purchase Order contract	
Item 31	PO 3725517	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
3685213, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3685213
Revision Number	1
Reference Contract Number	
PO Date	24-JUL-2020
Approved PO Date	24-JUL-2020
Buyer	Delfarno, Marisa -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	*OTHER
Requisition Number	1667188
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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

Reference Documents: 3685213.pdf

PO DESCRIPTION: 2015-ET-018 FINAL INVOICE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-ET-018 FEDERAL FINAL INVOICE	14082.93	Each	1	14,082.93

<p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 14082.93 Quantity CANCELED: 0</p>

INVOICE TO

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 14,082.93 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

REGISTRATION REQUIREMENTS
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ITEM 2



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

Standard Purchase Order
 3686831, 5

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3686831
Revision Number	5
Reference Contract Number	3206746
PO Date	28-JUL-2020
Approved PO Date	29-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1669552
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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>

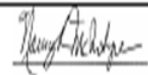
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2010-EB-010 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2010-EB-010 (3900110)	27153.22	Each	1	27,153.22
CHANGE TO PO #3206746 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION FOR 2010-EB-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 31953.034 Quantity CANCELED: 4799.814 </div>						
2		DOT: 2010-EB-010 (3885101)	5323.97	Each	1	5,323.97
CHANGE TO PO #3206746 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21 TIME EXTENSION FOR 2010-EB-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 5323.97 Quantity CANCELED: 0 </div>						
3		DOT: 2010-EB-010 (3870108)	411.87	Each	1	411.87
CHANGE TO PO #3206746 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21 TIME EXTENSION FOR 2010-EB-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 411.87 Quantity CANCELED: 0 </div>						
4		DOT: 2010-EB-010 (3900126)	0	Each	1	0.00
CHANGE TO PO #3206746 CHANGE TO EFFECTIVE PERIOD: FROM: 10/15/10 - 10/15/19 TO: 10/15/10 - 10/15/21						

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
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
TIME EXTENSION FOR 2010-EB-010 PER ATTACHED ROC Reference Documents: 3206746a.pdf							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1
Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1							
Total: 32,889.06 (USD)							

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
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ITEM 3



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

Standard Purchase Order
 3688729, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3688729
Revision Number	1
Reference Contract Number	3486483
PO Date	11-AUG-2020
Approved PO Date	11-AUG-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1671496
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-EH-049 WO#3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (FEDERAL)	18145.47	Each	1	18,145.47

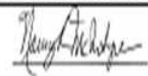
CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 18145.47 Quantity CANCELED: 0</p> </div>						
2		DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (STATE MATCH)	4536.37	Each	1	4,536.37
<p>CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 4536.37 Quantity CANCELED: 0				
Total: 22,681.84 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
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State of Rhode Island and Providence Plantations
 Department of Transportation
 Program Development

Date: 8/12/2020

NOTICE OF CHANGE/CONTRACT ADDENDUM

FEIN: 05-0352781
Consultant: Gordon R. Archibald, Inc.
 200 Main Street
 Pawtucket, RI 02860

Purchase Order No. 3486483
R.I. Contract No. 2016EH049
Original PO Date 10/06/2016
Requisition No. 1447615
CA No. 2

Project: 2016 On-Call Engineering Task Order-Pavement C-5
City/Town: Statewide

Contract (K)

This CA represents work and/or changes contained in the attached Report of Change (ROC) No. 2

*Time Extension
 3/31/21*

Total Increase/Decrease: \$0.00

Acct No / Budget Code	F. A. P. No.	Amount	%
1 12.70.3900110.02.634100	FAP1 STP-PVMT-002	AMT1	100% Federal
2	FAP2	AMT2	
3	FAP3	AMT3	
4	FAP4	AMT4	
5	FAP5	AMT5	
6	FAP6	AMT6	
7	FAP7	AMT7	
8	FAP8	AMT8	

This document is an addendum to the original contract, therefore, the work referenced above shall be performed as required under the original contract and in accordance with any supplementary or special provisions pertinent thereto.

8/12/2020 *Louis V. DiFuria*
 Date Consultant/Contractor

9/1/2020 *[Signature]*
 Date Director of Transportation

9/1/2020 *[Signature]*
 Date State Purchasing Agent/Authorized Agent

Pre-Audit	Data Entry

White = Agency
 Green = FHWA
 Yellow = Contract Administration
 Pink = Consultant
 Golden = Purchasing

Department of Transportation
 Program Development

REPORT OF CHANGE (ROC)

Location: *Statewide*

RIC No. 2016EH049

Project: *2016 On-Call Engineering Task Order-Pavement C-5*

RIFAP No. SEE BELOW

Consultant: *Gordon R. Archibald, Inc.*

ROC No. 2

This change is necessary to provide an extension of the contract completion date. The undersigned Consultant of record, under the Contract executed on the 1st day of October, 2016, for the design of projects under the 2016 On-Call Transportation Engineering Services Task Order Work Program - Pavement / Improvement C-5, which contract provides for the completion of the work covered thereby on or before September 30, 2019 (previously extended to September 30, 2020), hereby makes application under the provision of the above-referenced Contract for an extension of the date of completion of said Contract to the 31st day of March, 2021.

JUSTIFICATION: *This time extension is necessary for the Consultant to complete the post design services for the Danielson Pike project (RICN 2016-EH-049C; Work Order No. 3) and for the consultant to prepare final billing in preparation to close out the contract.*

STP-PVMT-002 *100% Federal*

By Consultant: \$0.00
 Subconsultant Services: 0.00
 Direct Expenses: 0.00
Total Requested: \$0.00

Based on Design Section's review letter dated *8/11/2020* and the Consultant's request dated *7/28/2020*, copies attached, the Department recommends approval of this ROC.

<i>8/13/2020</i> Date	<i>[Signature]</i> Highway/Bridge/Traffic Engineer	<i>8/12/2020</i> Date	<i>[Signature]</i> Consultant
Date	Section Chief	Date	Federal Agency (If Required)
Date	Division Chief	Date	Federal Funding Review

Comments:

- Participating
- Non-Participating



Gordon R. Archibald, Inc.
Civil and Environmental Engineers

July 28, 2020

David E. Capalbo, P.E.
Project Manager II
Division of Project Management
Rhode Island Department of Transportation
Two Capitol Hill
Providence, Rhode Island 02903-1124

Re: 2016 On-call Transportation Engineering Services
Task Order Work Program - Pavement / Improvement C-5
RI Contract No. 2016-EH-049
RIFAP No. STP-PVMT-002
CONTRACT EXTENSION

Dear Mr. Capalbo:

This is a request for an extension of the contract completion date for the above-referenced contract. The current completion date is September 30, 2020. The extension requested is for six months to March 31, 2021. There are no additional hours and no additional funds being requested.

The need for the extension is for this office to complete the post-design services for the Danielson Pike project (RICN 2016-EH-049C; Work Order No. 3) and for GRA to prepare final billing in preparation to close out the contract.

If this presentation meets with your approval, we hereby request that the necessary documents be authorized to make the necessary changes to the contract.

We are available to discuss this request at your convenience, if necessary.

Very truly yours,

GORDON R. ARCHIBALD, INC.

Louis V. DiLucchio, P.E.
Executive Vice President

F:\FILES\ADMIN\FEE\PROPRIDOT Contract 2016-EH-049 Task Order PVMT 002 CS\Time Extension Letter 2016-EH-049 (2).doc

ITEM 4



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

Standard Purchase Order
 3689762, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3689762
Revision Number	1
Reference Contract Number	3595058
PO Date	19-AUG-2020
Approved PO Date	19-AUG-2020
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1672602
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10	2960.96	Each	1	2,960.96

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD
 TO: GM2 ASSOCIATES

INVOICE TO

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

STATE PURCHASING AGENT

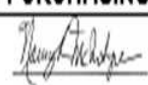
Nancy R. McIntyre
 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595058 IS CANCELLED VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT				
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2960.96 Quantity CANCELED: 0</p> </div>						
						Total: 2,960.96 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3689801, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3689801
Revision Number	2
Reference Contract Number	3609192
PO Date	19-AUG-2020
Approved PO Date	10-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1672596
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003	47823.83	Each	1	47,823.83

PO # 3609192 IS CANCELLED

VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 47823.83 Quantity CANCELED: 0</p> </div>						
Total: 47,823.83 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3689805, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3689805
Revision Number	2
Reference Contract Number	3646618
PO Date	19-AUG-2020
Approved PO Date	14-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1672597
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-ET-020 WO#1 PTSID# 0102R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDAABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	58738.56	Each	1	58,738.56

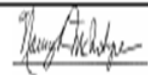
PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3646618 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 58738.56 Quantity CANCELED: 0</p> </div>						
Total: 58,738.56 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3689807, 6

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3689807
Revision Number	6
Reference Contract Number	3595079
PO Date	19-AUG-2020
Approved PO Date	08-JUL-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1672604
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-036 WO#1 BRIDGE GROUP 45C COTTREL BRIDGE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005	186214.57	Each	1	186,214.57

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

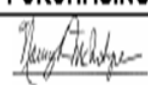
REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595079 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 186214.57 Quantity CANCELED: 0</p> </div>						
Total: 186,214.57 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 8



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

Standard Purchase Order
 3690479, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3690479
Revision Number	2
Reference Contract Number	3486486
PO Date	25-AUG-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1673174
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-029 WO#5 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-029 WO 5 - PTSID #10001D STEEL REPAIR TO NEWPORT & WESTERLY BRIDGES	21100	Each	1	21,100.00

CHANGE TO PO #3486486

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TO: 10/01/16 - 09/30/20 TIME EXTENSION FOR 2016-EB-029 PER ATTACHED ROC <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 21100 Quantity CANCELED: 0 </div>						
						Total: 21,100.00 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 9



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

Standard Purchase Order
 3690483, 4

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3690483
Revision Number	4
Reference Contract Number	3595079
PO Date	25-AUG-2020
Approved PO Date	22-FEB-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1673243
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-036 WO#2 BRIDGE GROUP 45B_H - KINGS FACTORY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005	179078.01	Each	1	179,078.01

PO # 3595079 IS CANCELLED

 VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595079 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 179078.01 Quantity CANCELED: 0</p> </div>						
Total: 179,078.01 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3691171, 4

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3691171
Revision Number	4
Reference Contract Number	3595079
PO Date	31-AUG-2020
Approved PO Date	22-FEB-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1674094
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-036 WO#3 BRIDGE GROUP 42A - WAR, WW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005	285212.82	Each	1	285,212.82

PO # 3595079 IS CANCELLED

 VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595079 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 285212.82 Quantity CANCELED: 0</p> </div>						
Total: 285,212.82 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3693426, 4

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	--

Purchase Order Number	3693426
Revision Number	4
Reference Contract Number	3617178
PO Date	16-SEP-2020
Approved PO Date	03-AUG-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1675947
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO1 - GREENWICH BAY 2 (INLAND) SCP, PRIORITY 1 STUS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	84732.12	Each	1	84,732.12

PO # 3617178 IS CANCELLED

VENDOR CHANGE:

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741739 REPLACES PO #3617178 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <p>Reference Documents: GM2.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 84732.12 Quantity CANCELED: 0</p> </div>						
Total: 84,732.12 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3693427, 4

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3693427
Revision Number	4
Reference Contract Number	3617178
PO Date	16-SEP-2020
Approved PO Date	03-AUG-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1675946
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO2 - 2020 SCP LOWER WEST PASSAGE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	148500	Each	1	148,500.00

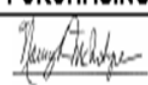
PO # 3617178 IS CANCELLED

VENDOR CHANGE:

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741739 REPLACES PO #3617178 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <p>Reference Documents: GM2.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 148500 Quantity CANCELED: 0</p> </div>						
Total: 148,500.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 13



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

Standard Purchase Order
 3693520, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3693520
Revision Number	1
Reference Contract Number	3486413
PO Date	16-SEP-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1676500
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-056H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-056 WO3 PTSID #60004B - GREENWICH BAY -2 (UPLAND) STORMWATER CONTROL PLAN	2688.86	Each	1	2,688.86

CHANGE TO PO# 3486413

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/21 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA# 002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2688.86 Quantity CANCELED: 0</p> </div>						
Total: 2,688.86 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3694080, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3694080
Revision Number	1
Reference Contract Number	3595079
PO Date	22-SEP-2020
Approved PO Date	22-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1677217
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-036 WO#4 GREYSTONE SLUCEWAY - BRIDGE GROUP 24A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#4 PTSID# 2603L GREYSTONE SLUCEWAY - BRIDGE GROUP 24A FAP# BR-BRDG-005	36358.15	Each	1	36,358.15

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595079 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 36358.15 Quantity CANCELED: 0</p> </div>						
Total: 36,358.15 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3698517, 4

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3698517
Revision Number	4
Reference Contract Number	3442411
PO Date	23-OCT-2020
Approved PO Date	25-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1681905
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2015-EH-007 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; RELEASE: 2015-EH-007, FEDERAL	9138.6	Total	1	9,138.60
11/5/15 - 11/4/20 RI CONTRACT NO. 2015-EH-007 2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 2						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>1. ROUTE 15 TO MASS. LINE, PAWTUCKET (1.27 MILES - EST.) 2. ROUTE 1 - ELMWOOD AVENUE TO THURBERS AVENUE, PROVIDENCE, AND BARBARA LEONARD WAY TO MULBERRY STREET, PROVIDENCE AND PAWTUCKET (3.91 MILES - EST.)</p> <p>CONTRACT PRICE - \$632,579.81</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.</p> <p>FUNDING: IM-0950-014 - 100% FEDERAL</p> <p>AGENCY CONTACT: LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT: LOUIS DiLUCCHIO - (401) 726-4084</p> <p>11/5/15 - 11/4/20</p> <p>RI CONTRACT NO. 2015-EH-007</p> <p>2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 2</p> <p>1. ROUTE 15 TO MASS. LINE, PAWTUCKET (1.27 MILES - EST.) 2. ROUTE 1 - ELMWOOD AVENUE TO THURBERS AVENUE, PROVIDENCE, AND BARBARA LEONARD WAY TO MULBERRY STREET, PROVIDENCE AND PAWTUCKET (3.91 MILES - EST.)</p> <p>CONTRACT PRICE - \$632,579.81</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.</p> <p>FUNDING: IM-0950-014 - 100% FEDERAL</p> <p>AGENCY CONTACT: LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT: LOUIS DiLUCCHIO - (401) 726-4084</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 12-AUG-2021 Original quantity ordered: 9291.16 Quantity CANCELED: 152.56				
Total: 9,138.60 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 16



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

Standard Purchase Order
 3698925, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3698925
Revision Number	1
Reference Contract Number	3609192
PO Date	27-OCT-2020
Approved PO Date	27-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1682080
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (FEDERAL)	14415.53	Each	1	14,415.53

PO # 3609192 IS CANCELLED

 VENDOR CHANGE:

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 14415.53 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 14415.53 Quantity CANCELED: 0
Line CANCELED on 23-AUG-2021 Original quantity ordered: 14415.53 Quantity CANCELED: 0							
2		DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (STATE MATCH)	3603.88	Each	1	3,603.88	
<p>PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p>							

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 3603.88 Quantity CANCELED: 0				
Total: 18,019.41 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 17



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

Standard Purchase Order
 3698927, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3698927
Revision Number	1
Reference Contract Number	3609192
PO Date	27-OCT-2020
Approved PO Date	27-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1682042
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#2 2020 PPEST CONTRACT 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003 (FEDERAL)	4968	Each	1	4,968.00

PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 4968 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003 (STATE MATCH)	1242	Each	1	1,242.00
<p>PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 1242 Quantity CANCELED: 0</p> </div>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 6,210.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 18



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

Standard Purchase Order
 3702249, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3702249
Revision Number	1
Reference Contract Number	3595058
PO Date	24-NOV-2020
Approved PO Date	24-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1685678
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004 BRIDGE GROUP 57J - BROWNING MILL	1258.78	Each	1	1,258.78

PO # 3595058 IS CANCELLED

 VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595058 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 1258.78 Quantity CANCELED: 0</p> </div>						
Total: 1,258.78 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3703299, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3703299
Revision Number	1
Reference Contract Number	3486483
PO Date	03-DEC-2020
Approved PO Date	03-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686706
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-EH-049 WO#3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (FEDERAL)	2608.53	Each	1	2,608.53

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 2608.53 Quantity CANCELED: 0</p> </div>						
2		DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (STATE MATCH)	0	Each	1	0.00
<p>CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1				
Total: 2,608.53 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 20



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

Standard Purchase Order
 3703498, 3

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3703498
Revision Number	3
Reference Contract Number	3609192
PO Date	04-DEC-2020
Approved PO Date	29-MAR-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686710
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (FEDERAL)	10324.48	Each	1	10,324.48

PO # 3609192 IS CANCELLED

VENDOR CHANGE:

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 10324.48 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 10324.48 Quantity CANCELED: 0
Line CANCELED on 23-AUG-2021 Original quantity ordered: 10324.48 Quantity CANCELED: 0							
2		DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (STATE MATCH)	2581.12	Each	1	2,581.12	
<p>PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p>							

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 2581.12 Quantity CANCELED: 0				
Total: 12,905.60 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 21



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

Standard Purchase Order
 3704601, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3704601
Revision Number	2
Reference Contract Number	3646618
PO Date	14-DEC-2020
Approved PO Date	24-FEB-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687953
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-ET-020 WO#3 INTERSECTION SAFETY IMPROVEMENTS (HSIP)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-020 WO#3 PTSID# 0145C INTERSECTION SAFETY IMPROVEMENTS (HSIP)FAP# STPG-HSIP-061	135317.62	Each	1	135,317.62

PO # 3646618 IS CANCELLED

 VENDOR CHANGE:

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3646618 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 135317.62 Quantity CANCELED: 0</p> </div>						
Total: 135,317.62 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3707043, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3707043
Revision Number	1
Reference Contract Number	
PO Date	06-JAN-2021
Approved PO Date	08-JAN-2021
Buyer	Delfarno, Marisa -

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	*OTHER
Requisition Number	1687829
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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

DOT: FY21 STANDARD TO PAY FINAL INVOICES FOR 2012-EM-005

AGENCY CONTACT:
 GORDON R. ARCHIBALD
 (401) 726-4084

SUPPLIER CONTACT:
 MATTHEW OUELLETTE
 (401) 734-4805

PER INVOICE NUMBERS VP14SEP20CAC.FY20 AND VR-14SEP20CAC.FY20.2012EMQQ

Reference Documents: FINAL INVOICES.pdf

INVOICE TO

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

PO DESCRIPTION: DOT: FY21 STANDARD TO PAY FINAL INVOICES FOR 2012-EM-005

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2012-EM-005 RICAP	7365.49	Each	1	7,365.49
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 7365.49 Quantity CANCELED: 0</p> </div>						
2		DOT: 2012-EM-005 BOND	591.85	Each	1	591.85
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 591.85 Quantity CANCELED: 0</p> </div>						
						Total: 7,957.34 (USD)

INVOICE TO

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

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 23



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

Standard Purchase Order
 3708078, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3708078
Revision Number	1
Reference Contract Number	3609192
PO Date	14-JAN-2021
Approved PO Date	14-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1691480
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: 2019-EH-013 WO#4 2021 PPEST CONTRACT 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-013 WO#4 PTSID# 2604A 2021 PPEST CONTRACT 1 FAP# STP-PVMT-003	52789.82	Each	1	52,789.82

PO # 3609192 IS CANCELLED

 VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3609192 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 61950 Quantity CANCELED: 9160.18</p> </div>						
Total: 52,789.82 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3708854, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3708854
Revision Number	1
Reference Contract Number	3486483
PO Date	21-JAN-2021
Approved PO Date	21-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1692289
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-EH-049 WO2 PTSID #0071P

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY21 2016-EH-049 WO2 PTSID #0071P -METACOM AVENUE (RT 136) HSIP	1201.38	Each	1	1,201.38

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 1201.38 Quantity CANCELED: 0</p> </div>						
2		DOT: FY21 2016-EH-049 WO2 PTSID #0071P -METACOM AVENUE (RT 136) HSIP (STATE RELEASE)	300.34	Each	1	300.34
<p>CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2 CHANGE TO PO #3486483 9/10/2020</p> <p>CHANGE TO DATE: FROM: 10/01/2016 - 09/30/2020 TO: 10/01/2016 - 03/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 2</p> <p>Reference Documents: 3486483_002.pdf</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 300.34 Quantity CANCELED: 0				
Total: 1,501.72 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 25



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

Standard Purchase Order
 3713149, 1

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
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Purchase Order Number	3713149
Revision Number	1
Reference Contract Number	3646618
PO Date	24-FEB-2021
Approved PO Date	24-FEB-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1696625
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-ET-020 WO#2 PTSID# 0011S

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-020 WO#2 PTSID# 0011S MILEAGE BASED EXIT RENUMBERING C4: I-95	412.5	Each	1	412.50

PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3646618 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 412.5 Quantity CANCELED: 0</p> </div>						
Total: 412.50 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 26



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

Standard Purchase Order
 3718716, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3718716
Revision Number	2
Reference Contract Number	3595079
PO Date	07-APR-2021
Approved PO Date	26-MAY-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1701814
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-036 WO#2 BRIDGE GROUP 45B_H - KINGS FACTORY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005	82913.3	Each	1	82,913.30

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595079 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 82913.3 Quantity CANCELED: 0</p> </div>						
Total: 82,913.30 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 27



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

Standard Purchase Order
 3718718, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3718718
Revision Number	2
Reference Contract Number	3595079
PO Date	07-APR-2021
Approved PO Date	27-MAY-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1701806
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-036 WO#3 BRIDGE GROUP 42A - WAR, WW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005	89469.59	Each	1	89,469.59

PO # 3595079 IS CANCELLED

 VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595079 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 89469.59 Quantity CANCELED: 0</p> </div>						
Total: 89,469.59 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 28



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

Standard Purchase Order
 3719236, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3719236
Revision Number	2
Reference Contract Number	3595058
PO Date	13-APR-2021
Approved PO Date	26-MAY-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1702456
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004 BRIDGE GROUP 57J - BROWNING MILL	19015.61	Each	1	19,015.61

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595058 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 19015.61 Quantity CANCELED: 0</p> </div>						
Total: 19,015.61 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 29



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

Standard Purchase Order
 3720144, 3

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3720144
Revision Number	3
Reference Contract Number	3646618
PO Date	21-APR-2021
Approved PO Date	10-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1703426
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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-ET-020 WO#1 PTSID# 0102R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDAABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	27195.57	Each	1	27,195.57

PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3646618 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 37500.34 Quantity CANCELED: 10304.77</p> </div>						
Total: 27,195.57 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 30



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

Standard Purchase Order
 3722214, 2

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	---

Purchase Order Number	3722214
Revision Number	2
Reference Contract Number	3595058
PO Date	07-MAY-2021
Approved PO Date	21-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1704854
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-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 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - FEDERAL	30759.02	Each	1	30,759.02

PO # 3595058 IS CANCELLED

 VENDOR CHANGE:
 FROM: GORDON R. ARCHIBALD

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595058 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 30759.02 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - STATE</p>	7689.76	Each	1	7,689.76
<p>PO # 3595058 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3595058 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 7689.76 Quantity CANCELED: 0</p> </div>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 38,448.78 (USD)						

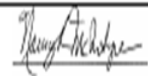
INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


Nancy R. McIntyre

ITEM 31



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

Standard Purchase Order
 3725517, 0

V E N D O R	GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS 200 MAIN ST PAWTUCKET, RI 02860-4131 United States
--	--

Purchase Order Number	3725517
Revision Number	0
Reference Contract Number	3646618
PO Date	04-JUN-2021
Approved PO Date	04-JUN-2021
Buyer	- - Autocreate, *

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

Type of Requisition	
Requisition Number	1708424
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	872-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

PO DESCRIPTION: DOT: FY21 2019-ET-020 WO#3 INTERSECTION SAFETY IMPROVEMENTS (HSIP)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP)FAP# STPG-HSIP-061	53387.5	Each	1	53,387.50

PO # 3646618 IS CANCELLED

INVOICE TO

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

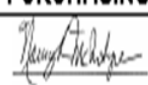
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT PO # 3646618 IS CANCELLED</p> <p>VENDOR CHANGE: FROM: GORDON R. ARCHIBALD TO: GM2 ASSOCIATES</p> <p>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</p>						
						Total: 53,387.50 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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