### 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: GREEN INTERNATIONAL AFFILIATES INC

### Total Amount Paid to Vendor for Services: \$1,150,582.79

### Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Am	ount	Notes
PO	3684493	Engineering Services		\$	37,567.00	
PO	3684495	Engineering Services		\$	12,639.08	
PO	3684504	Engineering Services		\$	41,873.05	
PO	3684520	Engineering Services		\$	22,491.50	
PO	3686352	Engineering Services		\$	6,257.17	
PO	3687544	Engineering Services		\$	33,922.60	
PO	3689386	Engineering Services		\$	160,033.00	
PO	3689736	Engineering Services		\$	34,119.72	
PO	3690492	Engineering Services		\$	76,592.50	
PO	3691329	Engineering Services		\$	28,172.50	
PO	3692865	Engineering Services		\$	122,218.83	
PO	3698593	Engineering Services		\$	6,768.00	
PO	3702414	Engineering Services		\$	30,942.88	
PO	3702531	Engineering Services		\$	17,436.50	
PO	3702883	Engineering Services		\$	7,371.00	
PO	3703016	Engineering Services		\$	14,850.00	
PO	3705019	Engineering Services		\$	12,799.21	
PO	3705070	Engineering Services		\$	12,939.32	
PO	3708076	Engineering Services		\$	43,662.00	
PO	3712662	Engineering Services		\$	246,175.20	
РО	3712814	Engineering Services		\$	5,775.00	
PO	3714505	Engineering Services		\$	57,859.48	
PO	3716730	Engineering Services		\$	51,777.50	
РО	3717229	Engineering Services		\$	56,217.25	
PO	3720705	Engineering Services		\$	4,440.00	
РО	3724143	Engineering Services		\$	5,682.50	

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	Doc	ument ID	Description	Notes
ltem 1	PO	3684493	Purchase Order contract	
Item 2	PO	3684495	Purchase Order contract	
Item 3	РО	3684504	Purchase Order contract	
Item 4	PO	3684520	Purchase Order contract	
Item 5	РО	3686352	Purchase Order contract	
Item 6	PO	3687544	Purchase Order contract	
Item 7	РО	3689386	Purchase Order contract	
Item 8	PO	3689736	Purchase Order contract	
Item 9	PO	3690492	Purchase Order contract	
Item 10	PO	3691329	Purchase Order contract	
ltem 11	PO	3692865	Purchase Order contract	
ltem 12	PO	3698593	Purchase Order contract	
Item 13	PO	3702414	Purchase Order contract	
ltem 14	PO	3702531	Purchase Order contract	
Item 15	PO	3702883	Purchase Order contract	
Item 16	PO	3703016	Purchase Order contract	
Item 17	PO	3705019	Purchase Order contract	
Item 18	РО	3705070	Purchase Order contract	
Item 19	PO	3708076	Purchase Order contract	
Item 20	PO	3712662	Purchase Order contract	
Item 21	PO	3712814	Purchase Order contract	
Item 22	PO	3714505	Purchase Order contract	
Item 23	PO	3716730	Purchase Order contract	
Item 24	PO	3717229	Purchase Order contract	
Item 25	РО	3720705	Purchase Order contract	
Item 26	PO	3724143	Purchase Order contract	



### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- R United States

SMITH ST

**United States** 

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Purchase Order Number	3684493
Revision Number	4
Reference Contract Number	3646616
PO Date	21-JUL-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667257
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)			
1		DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001	37567	Each	1	37,567.00			
	CHANGE TO PO# 3646616 DATED: 7/19/2021								
	DATE CHANGE:								

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 00	3				
	CHANGE TO P	O# 3646616 DATED: 7/19/202	21				
	DATE CHANG	Ξ:					
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 00	3				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 37567 CANCELED: 0					
						Total: <b>37,56</b>	57.00 (USD)

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



### V Е **GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC** Ν

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D **239 LITTLETON RD STE 3**
- 0 WESTFORD, MA 01886-3598
- R **United States**

SMITH ST

**United States** 

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Purchase Order Number	3684495
Revision Number	2
Reference Contract Number	3487939
PO Date	21-JUL-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667263
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-050 WO#1 PTSID# 0076R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
1		2016-EH-050 WO#1 PTSID# 0076R; IMPROVEMENTS TO TAUNTON AVE FAP# STP-PVMT-001 FEDERAL	11050.32	Each	1	11,050.32		
	CHANGE TO PO# 3487939							
	DATE CHANGE: FROM: 10/01/16 - 09/30/20							

### **INVOICE TO**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01/1	6 - 09/30/2021			(002)	(052)
	TIME EXTI	ENSION FOR 2016-EH-050				
	Original	NCELED on 11-AUG-2021 quantity ordered: 11050.32 tity CANCELED: 0				
2		2016-EH-050 WO#1 PTSID# 0076R; IMPROVEMENTS TO TAUNTON FAP# STP-PVMT-001 STATE	AVE 1588.76	Each	1	1,588.76
	CHANGE 1	O PO# 3487939				
	DATE CHA	NGE:				
	FROM: 10/0	01/16 - 09/30/20				
	TO: 10/01/1	6 - 09/30/2021				
	TIME EXTI	ENSION FOR 2016-EH-050				
	Original	NCELED on 11-AUG-2021 quantity ordered: 1588.76 tity CANCELED: 0				
	•				Total: 12,6.	39.08 (USD)

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



### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3684504
Revision Number	3
Reference Contract Number	3646616
PO Date	21-JUL-2020
Approved PO Date	03-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667247
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: DESIGN - 2019-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020 FAP# STP-TDTP-001	41873.05	Each	1	41,873.05
	CHANGE TO P	O# 3646616 DATED: 7/19/2021				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE CHANGE					• • • • • •	
		5/2019 - 09/15/2021 5/2019 - 09/15/2022					
	101 03,10,						
	REASON/JUST		2				
		ION PER ATTACHED ROC 00 O# 3646616 DATED: 7/19/202	-				
	DATE CHANGE						
		5/2019 - 09/15/2021 5/2019 - 09/15/2022					
	10. 07/10/	1017 07/10/2022					
	REASON/JUST		2				
	TIME EXTENSI	ION PER ATTACHED ROC 00	3				
	Line CANCE	ELED on 11-AUG-2021					
	Original qua	ntity ordered: 42644.77					
	Quantity	CANCELED: 771.72					
						Total: <b>41,87</b>	73.05 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE DL 02002	STATE PURCHASING AGENT
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3684520
Revision Number	4
Reference Contract Number	3609194
PO Date	21-JUL-2020
Approved PO Date	28-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667260
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-014 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount			
					(USD)	(USD)			
1		DOT: 2019-EH-014 WO#1 PTSID# 0073X	22491.5	Each	1	22,491.50			
		INTERSECTION SAFETY							
		<b>IMPROVEMENTS TO RT. 114 (BEAR</b>							
		HILL RD AND I-295) FAP# STP-PVMT-003							
		(FEDERAL)							
		(1222002)							
	2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT								
		G/HIGHWAY PAVEMENT IMPROVEMENTS		ROOKAN	1 1101101				

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

Line	Code	Description	Quanti	y Unit	Unit Price	Amou			
	FFFECTIVE P	ERIOD: 2/7/19 - 2/6/22 WITH TWO ON	JE-VEAR RENEWA		USD)	USD USCRETION			
	EFFECTIVET	ERIOD. 2/ //19 - 2/0/22 WITH TWO OF	NE-TEAK KEINE WA	LOFIIONS	SAISIAIESI	DISCRETION.			
	MAXIMUM C	ONTRACT VALUE: \$6,000,000.00							
		ONTRACT TERM: FIVE YEARS							
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO								
	PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO								
	SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND								
	SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,								
						CHS,			
	SPECIFICATIO	ONS, QUANTITIES AND ESTIMATES	S OF THE WORK RE	QUIREME	NI.				
	TASK ODDED	ASSIGNMENTS WILL BE ISSUED D	UDING THE EDST	TWO(2)C	ONTRACT VE	ADS THE EINA			
		EARS OF THE CONTRACT TERM WI							
		VICES. ALL SERVICES MUST BE CO							
	DEDICIUDEI								
	AGENCY CON	VTACT PERSON:							
	KIMBERLY V	ADENAIS							
	401-563-4402								
		NTACT PERSON:							
	KO ISHIKURA	Δ							
	978-923-0400	CONTRACT C 5. ON CALL ENCINEE				DAVATINT			
		CONTRACT C-5: ON-CALL ENGINEE G/HIGHWAY PAVEMENT IMPROVE		K PKUUKA		PAVMENI			
	RESURFACIN	O/IIOIIWAT FAVEMENT IMPROVI							
	EFFECTIVE P	ERIOD: 2/7/19 - 2/6/22 WITH TWO ON	NE-YEAR RENEWA	L OPTIONS	S AT STATE'S I	DISCRETION.			
	MAXIMUM CONTRACT VALUE: \$6,000,000.00								
	MAXIMUM C	ONTRACT TERM: FIVE YEARS							
						FO			
		RVICES UNDER THIS CONTRACT A ON AND/OR REPLACEMENT OF EX							
		AND/OR DRAINAGE SYSTEMS; UPC			,				
		IMPROVEMENTS TO GUARDRAILS							
		K AND RIGHT-OF-WAY ACTIONS; I							
		ONS, QUANTITIES AND ESTIMATES							
		ASSIGNMENTS WILL BE ISSUED D							
		EARS OF THE CONTRACT TERM WI							
	DESIGN SERV	VICES. ALL SERVICES MUST BE CO	MPLETED WITHIN	THE FIVE-	YEAR CONTR.	ACT TERM.			
	AGENCY CON	VTACT PERSON:							
	KIMBERLY V								
INV	OICE TO	l l							
				ST/	TE PURCHASIN				
	ACCOUNTS PA			317		6 AGENT			
	O CAPITOL HILL, RM 230								
	FH ST VIDENCE, RI 0	2003				-			
	vidence, ki u ed States	4703			Nancy R. McInt	yre			
	ISTRATION RE	OUIREMENTS				·			
MM	EDIATE VENDO	R ACTION REQUIRED:							
٩LL	vendors with an e	xisting Purchase Order must be registere	d in OCEAN STATE						
PRO	CURES(OSP). Ge	t Instructions at :							
https:	//www.ridop.ri.go	v/osp/osp-vendor-registration.php							

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD
	401-563-4402						· · · · · ·
		TACT PERSON:					
	KO ISHIKURA 978-923-0400						
	Line CANCE	ELED on 11-AUG-2021	7				
	Original qua	ntity ordered: 22491.5					
	Quantity	CANCELED: 0					A 401 50 (TIST
						Total: 2	2,491.50 (USI

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



### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3686352
Revision Number	1
Reference Contract Number	3458684
PO Date	27-JUL-2020
Approved PO Date	27-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667266
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 2014-ET-008 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT; 2014-ET-008, FEDERAL	5005.73	Each	1	5,005.73
	CHANGE TO PO# 3458684					
	DATE CHANGE:					
	FROM: 03/18/2016 - 03/17/2022					
	TO: 03/1	8/2016 - 12/17/2023				

### **INVOICE TO**

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Mr. And L.
SMITH ST	Jange Mange
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Wennyre
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	

REASON/JUSTIFICATION:         TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         CHANGE TO PO# 3458684         DATE CHANGE:         FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2023         REASON/JUSTIFICATION:         TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 11-AUG-2021         Original quantity ordered: 5005.73         Quantity CANCELED: 0	Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2023         REASON/JUSTIFICATION:       TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 11-AUG-2021       Original quantity ordered: 5005.73         Quantity CANCELED: 0       0         2       DOT; 2014-ET-008, STATE MATCH       1251.44         Each       1       1         CHANGE TO PO# 3458684       0       0         DATE CHANGE:       FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2023       0         REASON/JUSTIFICATION:       TIME EXTENSION & REALLOCATE FUNDS PER ROC 008       0         CHANGE TO PO# 3458684       0       0       0         DATE CHANGE:       FROM:       03/18/2016 - 12/17/2023       0         REASON/JUSTIFICATION:       TIME EXTENSION & REALLOCATE FUNDS PER ROC 008       0         CHANGE:       FROM:       03/18/2016 - 12/17/2023       0         REASON/JUSTIFICATION:       TIME EXTENSION & REALLOCATE FUNDS PER ROC 008       0         Line CANCELED on 11-AUG-2021       0       0       0         Original quantity ordered:       1251.44       0       0		TIME EXTENS	SION & REALLOCATE FUNDS PER	ROC 008			()	()
TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 11-AUG-2021         Original quantity ordered: 5005.73         Quantity CANCELED: 0         2       DOT; 2014-ET-008, STATE MATCH         1251.44       Each         1         CHANGE TO PO# 3458684         DATE CHANGE:         FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2023         REASON/JUSTIFICATION:         TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         CHANGE TO PO# 3458684         DATE CHANGE:         FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2022         TO:       03/18/2016 - 12/17/2022         TO:       03/18/2016 - 12/17/2023         REASON/JUSTIFICATION:       TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 11-AUG-2021       Original quantity ordered: 1251.44		FROM: 03/18/2016 - 03/17/2022						
Original quantity ordered: 5005.73 Quantity CANCELED: 02DOT; 2014-ET-008, STATE MATCH1251.44Each11CHANGE TO PO# 3458684DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 03/17/2022 				ROC 008				
CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 Line CANCELED on 11-AUG-2021 Original quantity ordered: 1251.44		Original qu	antity ordered: 5005.73					
DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 Line CANCELED on 11-AUG-2021 Original quantity ordered: 1251.44	2		DOT; 2014-ET-008, STATE MAT	СН	1251.44	Each	1	1,251.44
Original quantity ordered: 1251.44		DATE CHANC FROM: 03/1 TO: 03/1 REASON/JUST TIME EXTENS CHANGE TO I DATE CHANC FROM: 03/1 TO: 03/1 REASON/JUST TIME EXTENS	GE: 18/2016 - 03/17/2022 8/2016 - 12/17/2023 FIFICATION: SION & REALLOCATE FUNDS PER PO# 3458684 GE: 18/2016 - 03/17/2022 8/2016 - 12/17/2023 FIFICATION: SION & REALLOCATE FUNDS PER					
		Original qu	antity ordered: 1251.44					
Total: <b>6,257.17</b>							Total: 6,25	57.17 (USD)

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



### v Е **GREEN INTERNATIONAL AFFILIATES INC** DBA GREEN INTERNATIONAL AFFILIATES INC Ν

DOT CONTRACT ADMINISTRATION

D **239 LITTLETON RD STE 3** 

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- 0 WESTFORD, MA 01886-3598
- R
  - **United States**

SMITH ST

**United States** 

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Purchase Order Number	3687544
Revision Number	4
Reference Contract Number	3646616
PO Date	03-AUG-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670322
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN **ENHANCEMENTS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS	33922.6	Each	1	33,922.60
CHANGE TO PO# 3646616 DATED: 7/19/2021						
	DATE CHANGE:					

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

Line	Code	Description	Quantity Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/16	5/2019 - 09/15/2021			
	TO: 09/16	/2019 - 09/15/2022			
	REASON/JUST				
		ION PER ATTACHED ROC 003			
	CHANGE TO P	O# 3646616 DATED: 7/19/2021			
	DATE CHANG	Е:			
		5/2019 - 09/15/2021			
	TO: 09/16	/2019 - 09/15/2022			
	REASON/JUST	IFICATION:			
	TIME EXTENS	ION PER ATTACHED ROC 003			
	Line CANCI	ELED on 11-AUG-2021			
		ntity ordered: 33922.6			
		CANCELED: 0			
	Quantity			T 1 22 02	$2 \left( 0 \right) \left( \text{UCD} \right)$
				Total: <b>33,92</b>	2.60 (USD)

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



### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC D 239 LITTLETON RD STE 3

O WESTFORD, MA 01886-3598

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

R United States

**SEE BELOW** 

**United States** 

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Purchase Order Number	3689386
Revision Number	5
Reference Contract Number	3674862
PO Date	17-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1671942
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		<b>DOT: MPA-359 GREEN INTERNATIONAL</b>	160033	Each	1	160,033.00	
		- FEDERAL				,	
	4/1/2020-12/31/2022						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	The Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge-Marga-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

ne	Code	Description			Quantity	Unit	Unit Price (USD)	Amour (USD)
	HOURLY RATI	ES AS FOLLO	DWS:				(000)	(03D)
	1/01/2020 - 12/3	31/2020						
	PROJECT MAN		\$180/HR.					
	TEAM LEADE		\$150/HR.					
	STAFF INSPEC	CTOR	\$100/HR.					
	LOAD RATER		\$170/HR.					
	STAFF ENGINE		\$100/HR.					
	UNDERWATE		¢172/ПD					
	INSPECTION D TECHNICIAN	JIVER	\$172/HR. \$103/HR.					
	IECHNICIAN		\$105/ПК.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	NAGER	\$185/HR.					
	TEAM LEADE	R	\$155/HR.					
	STAFF INSPEC	CTOR	\$105/HR.					
	LOAD RATER		\$175/HR.					
	STAFF ENGINE		\$105/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$180/HR.					
	TECHNICIAN		\$106/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	NAGER	\$190/HR.					
	TEAM LEADE	R	\$160/HR.					
	STAFF INSPEC	CTOR	\$110/HR.					
	LOAD RATER		\$180/HR.					
	STAFF ENGINE		\$110/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$189/HR.					
	TECHNICIAN		\$109.25/HR.					
	SUPPLIER CON	NTACT						
	KO ISHIKURA							
	978-923-0400							
	KO@GREENIN	JTL.COM						
	4/1/2020-12/31/2							
	WITH OPTION	TO RENEW	FOR TWO ADE	DITIONAL ONE-	YEAR TERMS	5		
						-		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required.Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an 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)
	STATEWIDE	E ON-CALL BF	RIDGE INSPECTIONS -	MPA #359			()	(0~-)
			OWC.					
	1/01/2020 - 1	ATES AS FOLL	.0ws:					
	1/01/2020 - 1	2/31/2020						
	PROJECT M	ANAGER	\$180/HR.					
	TEAM LEAD		\$150/HR.					
	STAFF INSP	ECTOR	\$100/HR.					
	LOAD RATE		\$170/HR.					
	STAFF ENG		\$100/HR.					
		TER BRIDGE	¢170/UD					
	INSPECTION		\$172/HR.					
	TECHNICIA	IN	\$103/HR.					
	1/1/2021-12/3	21/2021						
	1/1/2021-12/3	5172021						
	PROJECT M	ANAGER	\$185/HR.					
	TEAM LEAD		\$155/HR.					
	STAFF INSP		\$105/HR.					
	LOAD RATE		\$175/HR.					
	STAFF ENG		\$105/HR.					
		TER BRIDGE	¢100/JID					
	INSPECTION TECHNICIA		\$180/HR. \$106/HR.					
	TECHNICIA	1	\$100/IIK.					
	1/1/2022 - 12	/31/2022						
	PROJECT M	ANAGER	\$190/HR.					
	TEAM LEAD		\$160/HR.					
	STAFF INSP		\$110/HR.					
	LOAD RATE	ER	\$180/HR.					
	STAFF ENG	INEER	\$110/HR.					
		FER BRIDGE						
	INSPECTION		\$189/HR.					
	TECHNICIA	N	\$109.25/HR.					
	SUPPLIER C	ONTACT						
	KO ISHIKUF							
	978-923-0400							
	KO@GREEN							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Tellingt-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 160033 CANCELED: 0				
					Total: <b>160,03</b>	3.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	R. Atol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stugt - Wearant-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



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**E GREEN INTERNATIONAL AFFILIATES INC** 

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- N DBA GREEN INTERNATIONAL AFFILIATES INC
- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

Purchase Order Number	3689736
Revision Number	4
Reference Contract Number	3646616
PO Date	18-AUG-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672377
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: 2019-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT FAP# STPG-HSIP-061	34119.72	Each	1	34,119.72	
	CHANGE TO PO# 3646616 DATED: 7/19/2021						
	DATE CHANGE:						

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

Line	Code	Description	Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/10	5/2019 - 09/15/2021			• • • •	
	TO: 09/16	/2019 - 09/15/2022				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ATTACHED ROC 003				
	CHANGE TO P	O# 3646616 DATED: 7/19/2021				
	DATE CHANG	E:				
	FROM: 09/10	5/2019 - 09/15/2021				
	TO: 09/16	/2019 - 09/15/2022				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ATTACHED ROC 003				
	Original qua	ELED on 11-AUG-2021 ntity ordered: 34119.72 CANCELED: 0				
	•				Total: <b>34,11</b>	9.72 (USD)

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



V	
	GREEN INTERNATIONAL AFFILIATES INC
Ν	DBA GREEN INTERNATIONAL AFFILIATES INC
D	239 LITTLETON RD STE 3
0	WESTFORD, MA 01886-3598
D	

R United States

**SEE BELOW** 

**United States** 

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Purchase Order Number	3690492
Revision Number	2
Reference Contract Number	3674862
PO Date	25-AUG-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673287
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

### PO DESCRIPTION: DOT: FY21 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 GREEN INTERNATIONAL	76592.5	Each	1	76,592.50		
		- FEDERAL				,		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 pering - Manshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

e	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amou (USI
	HOURLY RAT	TES AS FOLL	OWS:			(05D)	(05)
	1/01/2020 - 12/						
	PROJECT MA		\$180/HR.				
	TEAM LEADE	ER	\$150/HR.				
	STAFF INSPE	CTOR	\$100/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGIN		\$100/HR.				
	UNDERWATE						
	INSPECTION		\$172/HR.				
	TECHNICIAN	-	\$103/HR.				
	1/1/2021-12/31	/2021					
	PROJECT MA	NAGER	\$185/HR.				
	TEAM LEAD		\$155/HR.				
	STAFF INSPE		\$105/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGIN	VEER	\$105/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$180/HR.				
	TECHNICIAN		\$106/HR.				
	1/1/2022 - 12/3	1/2022					
	PROJECT MA	NAGER	\$190/HR.				
	TEAM LEADE		\$160/HR.				
	STAFF INSPE		\$110/HR.				
	LOAD RATER	2	\$180/HR.				
	STAFF ENGIN	VEER	\$110/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$189/HR.				
	TECHNICIAN		\$109.25/HR.				
	SUPPLIER CC	NTACT:					
	KO ISHIKURA						
	978-923-0400						
	KO@GREENI	NTL.COM					
	4/1/2020-12/31						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	The the day
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacoge-Webspe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noncy D. Malphro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

ine	Code Des	scription	Quantity	Unit	Unit Price (USD)	Amou (USD		
	STATEWIDE ON-C	ALL BRIDGE INSPECTIONS -	MPA #359		(882)	(000		
	HOURLY RATES AS FOLLOWS:							
	1/01/2020 - 12/31/20							
	1/01/2020 12/31/20	20						
	PROJECT MANAGI	ER \$180/HR.						
	TEAM LEADER	\$150/HR.						
	STAFF INSPECTOR							
	LOAD RATER	\$170/HR.						
	STAFF ENGINEER UNDERWATER BR							
	INSPECTION DIVE							
	TECHNICIAN	\$103/HR.						
	1/1/2021-12/31/2021							
	1/1/2021-12/31/2021							
	PROJECT MANAGI							
	TEAM LEADER	\$155/HR.						
	STAFF INSPECTOR							
	LOAD RATER	\$175/HR.						
	STAFF ENGINEER UNDERWATER BR							
	INSPECTION DIVE							
	TECHNICIAN	\$106/HR.						
	1/1/2022 - 12/31/202	22						
	PROJECT MANAGI	ER \$190/HR.						
	TEAM LEADER	\$160/HR.						
	STAFF INSPECTOR	R \$110/HR.						
	LOAD RATER	\$180/HR.						
	STAFF ENGINEER							
	UNDERWATER BR							
	INSPECTION DIVE TECHNICIAN	ER \$189/HR. \$109.25/HR.						
	TECHNICIAN	\$109.23/Π <b>K</b> .						
	SUPPLIER CONTA	СТ·						
	KO ISHIKURA	C1.						
	978-923-0400							
	KO@GREENINTL.	СОМ						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - Mandage -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongu D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 76592.5 Quantity CANCELED: 0					
					Total: <b>76,59</b>	2.50 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	R. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - Mensinge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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T O

Purchase Order Number	3691329
Revision Number	2
Reference Contract Number	3609194
PO Date	01-SEP-2020
Approved PO Date	26-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674324
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-014 WO#3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-014 WO#3 PTSID# 2604D I-95 SB HIGH SPEED LANE RESURFACING PROJECT FAP# STP-PVMT-003 (FEDERAL)	28172.5	Each	1	28,172.50
		CONTRACT C-5: ON-CALL ENGINEERING TA IG/HIGHWAY PAVEMENT IMPROVEMENTS	SK ORDER	PROGRAM	A - HIGHWA	AY PAVMENT

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

Line	Code	Description		Quantity	Unit	Unit Price	Amoun
ine						(USD)	(USD)
	EFFECTIVE	PERIOD: 2/7/19 - 2/6/22 WITH	I TWO ONE-YEAR	RENEWAL	OPTIONS	AT STATE'S D	ISCRETION.
		CONTRACT VALUE: \$6,000, CONTRACT TERM: FIVE Y					
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.						
	THREE (3)	ER ASSIGNMENTS WILL BE YEARS OF THE CONTRACT RVICES. ALL SERVICES MU	TERM WILL TO BE	UTILIZED	TO COMI	PLETE THE OR	IGINAL
	AGENCY CO KIMBERLY 401-563-4402						
	VENDOR CONTACT PERSON: KO ISHIKURA 978-923-0400 2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION. MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS						ISCRETION.
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.						
	THREE (3)	ER ASSIGNMENTS WILL BE YEARS OF THE CONTRACT RVICES. ALL SERVICES MU	TERM WILL TO BE	UTILIZED	TO COMI	PLETE THE OR	IGINAL
	AGENCY CO KIMBERLY	DNTACT PERSON: VADENAIS					
INV	OICE TO						
					STA	TE PURCHASING	AGENT
	ACCOUNTS I				•	1 Au	
	TH ST	ILL, KW 250				Beingt Martine-	
PROVIDENCE, RI 02903						Nancy R. McInt	/re
	ed States	REQUIREMENTS				than by the month	
		OOR ACTION REQUIRED:					
ALL	vendors with an	existing Purchase Order must l	be registered in OCE	AN STATE			
		Get Instructions at :	aha				
nttps:	//www.ridop.ri.	gov/osp/osp-vendor-registration	.pnp				

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USE
	401-563-4402						
		TACT PERSON:					
	KO ISHIKURA 978-923-0400						
	710 725 0100						
			1				
		ELED on 11-AUG-2021 ntity ordered: 28172.5					
		CANCELED: 0					
						Total:	28,172.50 (USI

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



V	
	GREEN INTERNATIONAL AFFILIATES INC
Ν	DBA GREEN INTERNATIONAL AFFILIATES INC
D	239 LITTLETON RD STE 3
0	WESTFORD, MA 01886-3598
-	

R United States

**SEE BELOW** 

**United States** 

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T O

Purchase Order Number	3692865
Revision Number	2
Reference Contract Number	3674862
PO Date	11-SEP-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675562
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

#### PO DESCRIPTION: DOT: FY21 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 GREEN INTERNATIONAL	122218.83	Each	1	122,218.83		
		- FEDERAL						
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 pering - Manshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

e	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amou (USI
	HOURLY RAT	TES AS FOLL	OWS:			(05D)	(05)
	1/01/2020 - 12/						
	PROJECT MA		\$180/HR.				
	TEAM LEADE	ER	\$150/HR.				
	STAFF INSPE	CTOR	\$100/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGIN		\$100/HR.				
	UNDERWATE						
	INSPECTION		\$172/HR.				
	TECHNICIAN	-	\$103/HR.				
	1/1/2021-12/31	/2021					
	PROJECT MA	NAGER	\$185/HR.				
	TEAM LEAD		\$155/HR.				
	STAFF INSPE		\$105/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGIN	VEER	\$105/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$180/HR.				
	TECHNICIAN		\$106/HR.				
	1/1/2022 - 12/3	1/2022					
	PROJECT MA	NAGER	\$190/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$110/HR.				
	LOAD RATER	2	\$180/HR.				
	STAFF ENGIN	VEER	\$110/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$189/HR.				
	TECHNICIAN		\$109.25/HR.				
	SUPPLIER CC	NTACT:					
	KO ISHIKURA						
	978-923-0400						
	KO@GREENI	NTL.COM					
	4/1/2020-12/31						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	The the day
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacoge-Webspe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noncy D. Malphro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	STATEWID	E ON-CALL BF	RIDGE INSPECTIONS -	MPA #359			()	(0)
		ATES AS FOLL	OWC.					
	1/01/2020 - 1		.0w5:					
	1/01/2020 - 1	12/31/2020						
	PROJECT M	IANAGER	\$180/HR.					
	TEAM LEA		\$150/HR.					
	STAFF INSF	PECTOR	\$100/HR.					
	LOAD RAT		\$170/HR.					
	STAFF ENG		\$100/HR.					
		TER BRIDGE	¢170 (UD					
	INSPECTIO		\$172/HR. \$102/HP					
	TECHNICIA	AIN	\$103/HR.					
	1/1/2021-12/	31/2021						
	1/1/2021-12/	51/2021						
	PROJECT M		\$185/HR.					
	TEAM LEA		\$155/HR.					
	STAFF INSF		\$105/HR.					
	LOAD RAT		\$175/HR.					
	STAFF ENG		\$105/HR.					
	INSPECTIO	TER BRIDGE	\$180/HR.					
	TECHNICIA		\$106/HR.					
	Them ten		\$100/III(.					
	1/1/2022 - 12	2/31/2022						
	PROJECT M	IANAGER	\$190/HR.					
	TEAM LEA		\$160/HR.					
	STAFF INSF	PECTOR	\$110/HR.					
	LOAD RAT		\$180/HR.					
	STAFF ENG		\$110/HR.					
		TER BRIDGE						
	INSPECTIO TECHNICIA		\$189/HR.					
	TECHNICIA	AIN	\$109.25/HR.					
	SUPPLIER (	°ONTACT·						
	KO ISHIKU							
	978-923-040							
		NINTL.COM						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 122218.83 CANCELED: 0				
					Total: <b>122,21</b>	8.83 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securit-Wenshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



#### V E GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3698593
Revision Number	1
Reference Contract Number	3609194
PO Date	26-OCT-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1681897
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

#### This agreement CANCELED on 12-AUG-21

#### PO DESCRIPTION: DOT: FY21 2019-EH-014 WO#2 RELEASE FINAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-014 WO#2 PTSID# 2603B 2020 CRACK SEALING LIMITED ACCESS FAP# STP-PVMT-003 (FEDERAL)	5414.4	Each	1	5,414.40
2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		(USD)
	EFFECTIVE	PERIOD: 2/7/19 - 2/6/22 WIT	H TWO ONE-YEAR	RENEWAL	OPTIONS			
	MAXIMIM	CONTRACT VALUE: \$6,000	000.00					
		CONTRACT VALUE: \$0,000						
							TO	
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO							
	SIDEWALKS	S AND/OR DRAINAGE SYST	TEMS; UPGARADES	TO EXISTI	NG AND/	OR NEW CUP	RBING AND	0
		S; IMPROVEMENTS TO GUA						
	SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.							
		ER ASSIGNMENTS WILL BE YEARS OF THE CONTRACT						FINA
		RVICES. ALL SERVICES MU						[.
	AGENCY CO KIMBERLY	ONTACT PERSON: VADENAIS						
	401-563-4402							
	VENDOR CO	ONTACT PERSON:						
	KO ISHIKUF							
	978-923-0400							_
		CONTRACT C-5: ON-CALL		SK ORDER	PROGRAM	M - HIGHWA	Y PAVMEN'I	Ľ
	RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS							
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.							
	MAXIMUM CONTRACT VALUE: \$6,000,000.00							
	MAXIMUM	CONTRACT TERM: FIVE Y	<b>TEARS</b>					
	SCOPE OF S	ERVICES UNDER THIS CON	NTRACT AWARD IN	ICLUDE, BU	JT ARE N	OT LIMIITED	ТО	
		FION AND/OR REPLACEME						O
		S AND/OR DRAINAGE SYST S: IMPROVEMENTS TO GUA						
	SIGNAL WC	RK AND RIGHT-OF-WAY A	CTIONS; PREPART	ION OF CO	NTRACT I	PLANS, SKET		
	SPECIFICAT	TIONS, QUANTITIES AND E	STIMATES OF THE	WORK REQ	UIREME	NT.		
		ER ASSIGNMENTS WILL BE						FINA
		YEARS OF THE CONTRACT RVICES. ALL SERVICES MU						r
	DESIGN SEP	VICES. ALL SERVICES MU	SI DE COMPLETEI			I EAK CONT	KACI IEKM	L.
		ONTACT PERSON:						
	KIMBERLY	VADENAIS						
INV	OICE TO							
рот	ACCOUNTS	DAVADI E			STA	TE PURCHASI	NG AGENT	
	) CAPITOL H					n. Au		
SMI	FH ST					Therefor Mensen	-	
	VIDENCE, RI ed States	02903				Nancy R. McI	ntyre	
REG	<b>ISTRATION F</b>	REQUIREMENTS				ſ		
		OOR ACTION REQUIRED:						
		existing Purchase Order must Get Instructions at :	be registered in OCEA	AN STATE				

PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Line	Code	Description		Quar	tity Unit	Unit Price	Amount
	401-563-44	02				(USD)	(USD)
	VENDOR ( KO ISHIKU 978-923-04						
	Original	NCELED on 12-AUG quantity ordered: 541 ntity CANCELED: 0	=•==				
2		2020 CRACK SH	)14 WO#2 PTSID# 260. EALING LIMITED STP-PVMT-003 (STAT		53.6 Eac	h 1	1,353.60
			N-CALL ENGINEERIN EMENT IMPROVEME		ER PROGRA	M - HIGHW	AY PAVMENT
	EFFECTIV	E PERIOD: 2/7/19 - 2/6	22 WITH TWO ONE-Y	YEAR RENEW	AL OPTION	S AT STATE	'S DISCRETION.
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS						
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.					OVEMENTS TO JRBING AND DR TRAFFIC	
	THREE (3)	) YEARS OF THE CON	VILL BE ISSUED DURI TRACT TERM WILL T CES MUST BE COMPI	TO BE UTILIZ	ED TO COM	PLETE THE	ORIGINAL
		CONTACT PERSON: Y VADENAIS 02					
	KO ISHIKU 978-923-04 2019-EH-0	00 14 CONTRACT C-5: O	N-CALL ENGINEERIN EMENT IMPROVEME		ER PROGRA	M - HIGHW	AY PAVMENT
INV	OICE TO						
DOT TW( SMI' PRO	ACCOUNTS	HILL, RM 230			ST	ATE PURCHAS	fre-
		REQUIREMENTS					

**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)	Amoun (USD)
	EFFECTIVE	E PERIOD: 2/7/19 - 2/6/22 WI	ΓΗ TWO ONE-YEAR	RENEWAL	OPTIONS	AT STATE'S DIS	SCRETION.
	MAXIMIM	CONTRACT VALUE: \$6,00	0,000,00				
		CONTRACT TERM: FIVE	2				
		SERVICES UNDER THIS CO					
		TION AND/OR REPLACEMI					
		S; IMPROVEMENTS TO GU					
		ORK AND RIGHT-OF-WAY					S,
	SPECIFICA	TIONS, QUANTITIES AND H	ESTIMATES OF THE	WORK REQ	UIREMEN	NT.	
	TASK ORD	ER ASSIGNMENTS WILL BI	E ISSUED DURING T	HE FIRST T	WO(2)C(	ONTRACT YEAR	S THE FINA
		YEARS OF THE CONTRACT					
	DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.						CT TERM.
	AGENCY C	ONTACT PERSON:					
	KIMBERLY	VADENAIS					
	401-563-440	2					
	VENDOR C	ONTACT PERSON:					
	KO ISHIKU	RA					
	978-923-040	0					
	Line CA	NCELED on 12-AUG-2021					
		quantity ordered: 1353.6					
	Quan	tity CANCELED: 0					
						Total: 6,7	68.00 (USD

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



#### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3702414
Revision Number	8
Reference Contract Number	3646616
PO Date	25-NOV-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1685863
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001	30942.88	Each	1	30,942.88
	CHANGE TO PO# 3646616 DATED: 7/19/2021					
	DATE CHANGE:					

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 003					
	CHANGE TO P	O# 3646616 DATED: 7/19/2021	_				
	DATE CHANG	Ξ:					
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 003					
	Original qua	CLED on 23-AUG-2021 ntity ordered: 30942.88 CANCELED: 0					
						Total: <b>30,9</b> 4	2.88 (USD)

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



#### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3702531
Revision Number	7
Reference Contract Number	3646616
PO Date	27-NOV-2020
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1685859
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
1		DOT: 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS	17436.5	Each	1	17,436.50		
	CHANGE TO PO# 3646616 DATED: 7/19/2021							
	DATE CHANGE:							

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 002	3				
	CHANGE TO P	O# 3646616 DATED: 7/19/202	1				
	DATE CHANG	E:					
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 003	3				
	Original qua	ELED on 23-AUG-2021 ntity ordered: 17436.5 CANCELED: 0					
						Total: 17,43	36.50 (USD)

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



#### V E GREEN INTERNATIONAL AFFILIATES INC N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- R United States

SMITH ST

**United States** 

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Purchase Order Number	3702883
Revision Number	4
Reference Contract Number	3646616
PO Date	01-DEC-2020
Approved PO Date	21-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686310
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
1		DOT: 2019-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT FAP# STPG-HSIP-061	7371	Each	1	7,371.00		
	CHANGE TO PO# 3646616 DATED: 7/19/2021							
	DATE CHANGE:							

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/10	5/2019 - 09/15/2021	·			
	TO: 09/16	/2019 - 09/15/2022				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ATTACHED ROC 003				
	CHANGE TO P	O# 3646616 DATED: 7/19/2021				
	DATE CHANG	E:				
	FROM: 09/10	5/2019 - 09/15/2021				
	TO: 09/16	/2019 - 09/15/2022				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ATTACHED ROC 003				
	Original qua	ELED on 23-AUG-2021 antity ordered: 7371 CANCELED: 0				
					Total: 7,37	1.00 (USD)

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



#### V E GREEN INTERNATIONAL AFFILIATES INC

N DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3703016
Revision Number	6
Reference Contract Number	3646616
PO Date	02-DEC-2020
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686308
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: DESIGN - 2019-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020 FAP# STP-TDTP-001	14850	Each	1	14,850.00
CHANGE TO PO# 3646616 DATED: 7/19/2021						

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE CHANGE						
	FROM: 09/16/2019 - 09/15/2021 TO: 09/16/2019 - 09/15/2022						
	REASON/JUSTI TIME EXTENSI	IFICATION: ION PER ATTACHED ROC 00	3				
		O# 3646616 DATED: 7/19/202	-				
	DATE CHANGE	E:					
		5/2019 - 09/15/2021					
	TO: 09/16/	/2019 - 09/15/2022					
	REASON/JUSTI TIME EXTENSI	IFICATION: ION PER ATTACHED ROC 00	3				
			-				
	Line CANCE	ELED on 23-AUG-2021					
		ntity ordered: 14850 CANCELED: 0					
	-					Total: <b>14,8</b>	50.00 (USD)

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



#### V E GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3705019
Revision Number	3
Reference Contract Number	3458684
PO Date	16-DEC-2020
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688446
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 2014-ET-008 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT; 2014-ET-008, FEDERAL	10239.38	Each	1	10,239.38	
	CHANCI	TO DO# 2459694					
	CHANGE TO PO# 3458684						
	DATE CHANGE:						
	FROM: 03/18/2016 - 03/17/2022						
	TO:	03/18/2016 - 12/17/2023					

#### INVOICE TO

	STATE PURCHASING AGENT
DOT ACCOUNTS PAYABLE	
TWO CAPITOL HILL, RM 230	Neuro-The have-
SMITH ST	- Car Menter
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	riancy rit monityro
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	

REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684         DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023         REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 23-AUG-2021 Original quantity ordered: 10239.38 Quantity CANCELED: 0         2       DOT; 2014-ET-008, STATE MATCH         3       DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 23-AUG-2021 Original quantity ordered: 2559.83 Quantity CANCELED: 0       Total: 12,799.21 (US	Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 Line CANCELED on 23-AUG-2021 Original quantity ordered: 10239.38 Quantity CANCELED: 0 2 [DOT; 2014-ET-008, STATE MATCH 2559.83] Each 1 2,559. CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 03/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 Line CANCELED on 23-AUG-2021 Original quantity ordered: 2559.83 Quantity CANCELED : 0		TIME EXTENS	ION & REALLOCATE FUNDS	SPER ROC 008				
TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 23-AUG-2021         Original quantity ordered: 10239.38         Quantity CANCELED: 0         2       DOT; 2014-ET-008, STATE MATCH         2559.83       Each       1         2,559.         CHANGE TO PO# 3458684         DATE CHANGE:         FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2023         REASON/JUSTIFICATION:         TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         CHANGE TO PO# 3458684         DATE CHANGE:         FROM:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 03/17/2022         TO:       03/18/2016 - 12/17/2023         REASON/JUSTIFICATION:       TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Line CANCELED on 23-AUG-2021       Original quantity ordered: 2559.83         Quantity CANCELED: 0       0		FROM: 03/18	8/2016 - 03/17/2022					
Original quantity ordered: 10239.38 Quantity CANCELED: 0           2         DOT; 2014-ET-008, STATE MATCH         2559.83         Each         1         2,559.           CHANGE TO PO# 3458684         DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023         FROM: 03/18/2016 - 12/17/2023         FRASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684         DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023           REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008         Image: Cancelee and the second secon				PER ROC 008				
CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 03/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 Line CANCELED on 23-AUG-2021 Original quantity ordered: 2559.83 Quantity CANCELED: 0		Original qua	ntity ordered: 10239.38					
DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 CHANGE TO PO# 3458684 DATE CHANGE: FROM: 03/18/2016 - 03/17/2022 TO: 03/18/2016 - 12/17/2023 REASON/JUSTIFICATION: TIME EXTENSION & REALLOCATE FUNDS PER ROC 008 Line CANCELED on 23-AUG-2021 Original quantity ordered: 2559.83 Quantity CANCELED: 0	2		DOT; 2014-ET-008, STATE	МАТСН	2559.83	Each	1	2,559.83
Original quantity ordered: 2559.83 Quantity CANCELED: 0		DATE CHANG FROM: 03/18 TO: 03/18 REASON/JUST TIME EXTENS CHANGE TO P DATE CHANG FROM: 03/18 TO: 03/18 REASON/JUST	E: 8/2016 - 03/17/2022 9/2016 - 12/17/2023 IFICATION: ION & REALLOCATE FUNDS O# 3458684 E: 8/2016 - 03/17/2022 9/2016 - 12/17/2023 IFICATION:					
Total: 12,799.21 (US		Original qua	ntity ordered: 2559.83					
							Total: <b>12</b> ,	799.21 (USD)

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



#### V Е **GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC** Ν

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D **239 LITTLETON RD STE 3**
- 0 WESTFORD, MA 01886-3598
- R **United States**

SMITH ST

**United States** 

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Purchase Order Number	3705070
Revision Number	2
Reference Contract Number	3487939
PO Date	17-DEC-2020
Approved PO Date	21-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688159
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-050 WO#1 PTSID# 0076R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		2016-EH-050 WO#1 PTSID# 0076R; IMPROVEMENTS TO TAUNTON AVE FAP# STP-PVMT-001 FEDERAL	12939.32	Each	1	12,939.32	
	CHANGE TO PO# 3487939						
	DATE CHANGE: FROM: 10/01/16 - 09/30/20						

#### **INVOICE TO**

	STATE PURCHASING AGENT
DOT ACCOUNTS PAYABLE	STATE FORONASING AGENT
TWO CAPITOL HILL, RM 230	Men Alla
SMITH ST	Jange-Marga-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Wontyre
REGISTRATION REQUIREMENTS	1
IMMEDIATE VENDOR ACTION REQUIRED:	1
ALL vendors with an 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: 10/01/1	6 - 09/30/2021		-			
	TIME EXTE	ENSION FOR 2016-EH-050					
	Original	NCELED on 23-AUG-2021 quantity ordered: 12939.32 tity CANCELED: 0					
2		2016-EH-050 WO#1 PT IMPROVEMENTS TO FAP# STP-PVMT-001	TAUNTON AVE	0	Each	1	0.00
	CHANGE T	O PO# 3487939					
	DATE CHA	NGE:					
		01/16 - 09/30/20					
	TO: 10/01/10	6 - 09/30/2021					
	TIME EXTE	ENSION FOR 2016-EH-050					
	Original	NCELED on 23-AUG-2021 quantity ordered: 1 tity CANCELED: 1					
						Total: 12,93	39.32 (USD)

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



#### V E GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D 239 LITTLETON RD STE 3
- O WESTFORD, MA 01886-3598
- **R** United States

SMITH ST

**United States** 

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Purchase Order Number	3708076
Revision Number	1
Reference Contract Number	3609194
PO Date	14-JAN-2021
Approved PO Date	14-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1691489
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-014 WO#4 2021 RUBBERIZED ASPHALT CHIP SEAL

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2019-EH-014 WO#4 PTSID# 2604B	43662	Each	1	43,662.00	
		2021 RUBBERIZED ASPHALT CHIP SEAL					
		FAP# STP-PVMT-003 (FEDERAL)					
	2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						
	EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.						

# INVOICE TO DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States 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	Amount		
Line		1	Quantity	Unit	(USD)	(USD)		
		NTRACT VALUE: \$6,000,000.00 NTRACT TERM: FIVE YEARS						
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.							
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.							
	AGENCY CON KIMBERLY VA 401-563-4402	TACT PERSON: ADENAIS						
	KO ISHIKURA 978-923-0400	TACT PERSON:						
		ONTRACT C-5: ON-CALL ENGINEERING TA G/HIGHWAY PAVEMENT IMPROVEMENTS	SK ORDER PI	KUGRAI	M - HIGHWA	AY PAVMENI		
	EFFECTIVE PE	RIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR	RENEWAL O	PTIONS	AT STATE'S	S DISCRETION.		
	MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS							
	SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.							
	TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.							
	AGENCY CON KIMBERLY VA 401-563-4402	TACT PERSON: ADENAIS						
INV	OICE TO							
	ACCOUNTS PA			STA	TE PURCHAS	ING AGENT		
	) CAPITOL HILI TH ST	., RM 230			Theringt-Theholy	ne-		
PRO	VIDENCE, RI 02	903			Nancy R. Mc	Intyre		
	ed States	MIDEMENTS		_	Nancy K. MU	antyre		
	ISTRATION REC EDIATE VENDOR	R ACTION REQUIRED:						
ALL · PROC	vendors with an ex CURES(OSP). Get	isting Purchase Order must be registered in OCE Instructions at :	AN STATE					
https:/	//www.ridop.ri.gov	v/osp/osp-vendor-registration.php						

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	VENDOR CON	FACT PERSON:				
	KO ISHIKURA					
	978-923-0400					
		CLED on 13-AUG-2021				
		ntity ordered: 52747				
	Quantity	CANCELED: 9085				
					Total: <b>43,6</b>	62.00 (USD)
						()

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



#### v Е **GREEN INTERNATIONAL AFFILIATES INC** Ν **DBA GREEN INTERNATIONAL AFFILIATES INC**

D **239 LITTLETON RD STE 3** 

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- 0
- WESTFORD, MA 01886-3598
- R **United States**

SMITH ST

**United States** 

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Purchase Order Number	3712662
Revision Number	2
Reference Contract Number	3646616
PO Date	20-FEB-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition				
Requisition Number	1696057			
Change Order Requisition Number				
Solicitation Number				
Freight	Paid			
Payment Terms	NET 30			
Vendor Number	914-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-ET-033 WO#5 PTSID# 2603T HSIP - INTERSECTION & CROSSWALKS **CENTRAL-SOUTH - 2021**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#5 PTSID# 2601X HSIP – INTERSECTION & CROSSWALKS CENTRAL-SOUTH -2021 FAP# STPG-HSIP-061	246175.2	Each	1	246,175.20
CHANGE TO PO# 3646616 DATED: 7/19/2021						

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE CHANG					• · · · · •	
		5/2019 - 09/15/2021 /2019 - 09/15/2022					
	10: 09/10	/2019 - 09/13/2022					
	REASON/JUST	IFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 00	3				
	CHANGE TO P	O# 3646616 DATED: 7/19/202	1				
	DATE CHANG	P.					
		E: 5/2019 - 09/15/2021					
		/2019 - 09/15/2021					
	10. 09/10	/2019 - 09/13/2022					
	REASON/JUST	IFICATION:					
		ION PER ATTACHED ROC 00	3				
	Line CANCE	ELED on 13-AUG-2021					
		ntity ordered: 246175.2					
		CANCELED: 0					
						Total: 246,17	75.20 (USD)
						,	. ,

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



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Ε	GREEN INTERNATIONAL AFFILIATES INC
	DBA GREEN INTERNATIONAL AFFILIATES INC
D	239 LITTLETON RD STE 3
-	

O WESTFORD, MA 01886-3598

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

R United States

**SEE BELOW** 

**United States** 

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Purchase Order Number	3712814
Revision Number	2
Reference Contract Number	3674862
PO Date	22-FEB-2021
Approved PO Date	26-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1696244
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 13-AUG-21

#### PO DESCRIPTION: DOT: FY21 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 GREEN INTERNATIONAL	5775	Each	1	5,775.00		
		- FEDERAL						
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 jeingr-Wenstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

e	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amou (USI
	HOURLY RAT	TES AS FOLL	OWS:			(05D)	(05)
	1/01/2020 - 12/						
	PROJECT MA		\$180/HR.				
	TEAM LEADE	ER	\$150/HR.				
	STAFF INSPE	CTOR	\$100/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGIN		\$100/HR.				
	UNDERWATE						
	INSPECTION		\$172/HR.				
	TECHNICIAN	-	\$103/HR.				
	1/1/2021-12/31	/2021					
	PROJECT MA	NAGER	\$185/HR.				
	TEAM LEAD		\$155/HR.				
	STAFF INSPE		\$105/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGIN	VEER	\$105/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$180/HR.				
	TECHNICIAN		\$106/HR.				
	1/1/2022 - 12/3	1/2022					
	PROJECT MA	NAGER	\$190/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$110/HR.				
	LOAD RATER	2	\$180/HR.				
	STAFF ENGIN	VEER	\$110/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$189/HR.				
	TECHNICIAN		\$109.25/HR.				
	SUPPLIER CC	NTACT:					
	KO ISHIKURA						
	978-923-0400						
	KO@GREENI	NTL.COM					
	4/1/2020-12/31						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :	M An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Herry Mchitge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy D. Melnhiro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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 Descrip	tion		Quantity	Unit	Unit Price (USD)	Amoun (USD)
	STATEWIDE ON-CAL	L BRIDGE INSPECTIONS - 1	MPA #359			(**=)	(0~-)
	HOURLY RATES AS F						
	1/01/2020 - 12/31/2020	ULLOWS.					
	1/01/2020 12/51/2020						
	PROJECT MANAGER	\$180/HR.					
	TEAM LEADER	\$150/HR.					
	STAFF INSPECTOR	\$100/HR.					
	LOAD RATER	\$170/HR.					
	STAFF ENGINEER UNDERWATER BRID	\$100/HR.					
	INSPECTION DIVER	\$172/HR.					
	TECHNICIAN	\$103/HR.					
	ILeinvielinv	φ10 <i>5/</i> <b>ΠΧ</b> .					
	1/1/2021-12/31/2021						
	PROJECT MANAGER	\$185/HR.					
	TEAM LEADER	\$155/HR.					
	STAFF INSPECTOR	\$105/HR.					
	LOAD RATER	\$175/HR.					
	STAFF ENGINEER	\$105/HR.					
	UNDERWATER BRID						
	INSPECTION DIVER	\$180/HR.					
	TECHNICIAN	\$106/HR.					
	1/1/2022 - 12/31/2022						
	PROJECT MANAGER	\$190/HR.					
	TEAM LEADER	\$160/HR.					
	STAFF INSPECTOR	\$110/HR.					
	LOAD RATER	\$180/HR.					
	STAFF ENGINEER	\$110/HR.					
	UNDERWATER BRID	GE					
	INSPECTION DIVER	\$189/HR.					
	TECHNICIAN	\$109.25/HR.					
	SUPPLIER CONTACT:						
	KO ISHIKURA						
	978-923-0400						
	KO@GREENINTL.CO	M					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - Mandage -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongu D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)	
	Original qua	ELED on 13-AUG-2021 ntity ordered: 5775 CANCELED: 0					
						Total: 5,77	75.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	The the
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaings-Wenderge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



#### V Е **GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC** Ν D **239 LITTLETON RD STE 3** WESTFORD, MA 01886-3598

- 0
- R **United States**

**SEE BELOW** 

**United States** 

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Purchase Order Number	3714505
Revision Number	2
Reference Contract Number	3674862
PO Date	05-MAR-2021
Approved PO Date	27-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1697665
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 13-AUG-21

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

### PO DESCRIPTION: DOT: FY21 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 GREEN INTERNATIONAL	57859.48	Each	1	57,859.48
		- FEDERAL				
	4/1/2020-12/31/2022					
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS					
	STATEWIDE O	N-CALL BRIDGE INSPECTIONS - MPA #359				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge Wearant-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

ne	Code	Description			Quantity	Unit	Unit Price (USD)	Amour (USD)
	HOURLY RATI	ES AS FOLLO	DWS:				(000)	(03D)
	1/01/2020 - 12/3	31/2020						
	PROJECT MAN		\$180/HR.					
	TEAM LEADE		\$150/HR.					
	STAFF INSPEC	CTOR	\$100/HR.					
	LOAD RATER		\$170/HR.					
	STAFF ENGINE		\$100/HR.					
	UNDERWATE		¢172/ПD					
	INSPECTION D TECHNICIAN	JIVER	\$172/HR. \$103/HR.					
	IECHNICIAN		\$105/ПК.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	NAGER	\$185/HR.					
	TEAM LEADE	R	\$155/HR.					
	STAFF INSPEC	CTOR	\$105/HR.					
	LOAD RATER		\$175/HR.					
	STAFF ENGINE		\$105/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$180/HR.					
	TECHNICIAN		\$106/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	NAGER	\$190/HR.					
	TEAM LEADE	R	\$160/HR.					
	STAFF INSPEC	CTOR	\$110/HR.					
	LOAD RATER		\$180/HR.					
	STAFF ENGINE		\$110/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$189/HR.					
	TECHNICIAN		\$109.25/HR.					
	SUPPLIER CON	NTACT						
	KO ISHIKURA							
	978-923-0400							
	KO@GREENIN	JTL.COM						
	4/1/2020-12/31/2							
	WITH OPTION	TO RENEW	FOR TWO ADE	DITIONAL ONE-	YEAR TERMS	5		
						-		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOR ONASING AGENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Iselingt-Wendere-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	STATEWIDE	E ON-CALL BF	RIDGE INSPECTIONS -	MPA #359			()	(0,2-)
			OWC.					
	1/01/2020 - 1	ATES AS FOLL	.0ws:					
	1/01/2020 - 1	2/31/2020						
	PROJECT M	ANAGER	\$180/HR.					
	TEAM LEAD		\$150/HR.					
	STAFF INSP	ECTOR	\$100/HR.					
	LOAD RATE		\$170/HR.					
	STAFF ENG		\$100/HR.					
		TER BRIDGE	¢170/UD					
	INSPECTION		\$172/HR.					
	TECHNICIA	IN	\$103/HR.					
	1/1/2021-12/3	21/2021						
	1/1/2021-12/3	5172021						
	PROJECT M	ANAGER	\$185/HR.					
	TEAM LEAD		\$155/HR.					
	STAFF INSP		\$105/HR.					
	LOAD RATE		\$175/HR.					
	STAFF ENG		\$105/HR.					
		TER BRIDGE	¢100/JID					
	INSPECTION TECHNICIA		\$180/HR. \$106/HR.					
	TECHNICIA	1	\$100/IIK.					
	1/1/2022 - 12	/31/2022						
	PROJECT M	ANAGER	\$190/HR.					
	TEAM LEAD		\$160/HR.					
	STAFF INSP		\$110/HR.					
	LOAD RATE	ER	\$180/HR.					
	STAFF ENG	INEER	\$110/HR.					
		FER BRIDGE						
	INSPECTION		\$189/HR.					
	TECHNICIA	N	\$109.25/HR.					
	SUPPLIER C	ONTACT						
	KO ISHIKUF							
	978-923-0400							
	KO@GREEN							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stingt-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 57859.48 CANCELED: 0					
						Total: <b>57,85</b>	9.48 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	R. Atol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stuge - Wearan
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



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Ε	GREEN INTERNATIONAL AFFILIATES INC
Ν	DBA GREEN INTERNATIONAL AFFILIATES INC
	239 LITTLETON RD STE 3
~	

O WESTFORD, MA 01886-3598

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

R United States

**SEE BELOW** 

**United States** 

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Purchase Order Number	3716730
Revision Number	2
Reference Contract Number	3674862
PO Date	23-MAR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1700052
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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 13-AUG-21

#### PO DESCRIPTION: DOT: FY21 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 GREEN INTERNATIONAL	51777.5	Each	1	51,777.50
		- FEDERAL				,
4/1/2020-12/31/2022						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS					
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 pering - Manshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

e	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amou (USI
	HOURLY RAT	TES AS FOLL	OWS:			(05D)	(05)
	1/01/2020 - 12/						
	PROJECT MA		\$180/HR.				
	TEAM LEADE	ER	\$150/HR.				
	STAFF INSPE	CTOR	\$100/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGIN		\$100/HR.				
	UNDERWATE						
	INSPECTION		\$172/HR.				
	TECHNICIAN	-	\$103/HR.				
	1/1/2021-12/31	/2021					
	PROJECT MA	NAGER	\$185/HR.				
	TEAM LEAD		\$155/HR.				
	STAFF INSPE		\$105/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGIN	VEER	\$105/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$180/HR.				
	TECHNICIAN		\$106/HR.				
	1/1/2022 - 12/3	1/2022					
	PROJECT MA	NAGER	\$190/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$110/HR.				
	LOAD RATER	2	\$180/HR.				
	STAFF ENGIN	VEER	\$110/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$189/HR.				
	TECHNICIAN		\$109.25/HR.				
	SUPPLIER CC	NTACT:					
	KO ISHIKURA						
	978-923-0400						
	KO@GREENI	NTL.COM					
	4/1/2020-12/31						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	The the day
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacoge-Webspe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noncy D. Malphro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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 Descrip	tion		Quantity	Unit	Unit Price (USD)	Amoun (USD)
	STATEWIDE ON-CAL	L BRIDGE INSPECTIONS - 1	MPA #359			(**=)	(0~-)
	HOURLY RATES AS F						
	1/01/2020 - 12/31/2020	ULLOWS.					
	1/01/2020 12/51/2020						
	PROJECT MANAGER	\$180/HR.					
	TEAM LEADER	\$150/HR.					
	STAFF INSPECTOR	\$100/HR.					
	LOAD RATER	\$170/HR.					
	STAFF ENGINEER UNDERWATER BRID	\$100/HR.					
	INSPECTION DIVER	\$172/HR.					
	TECHNICIAN	\$103/HR.					
	ILeinvielinv	φ10 <i>5/</i> <b>ΠΧ</b> .					
	1/1/2021-12/31/2021						
	PROJECT MANAGER	\$185/HR.					
	TEAM LEADER	\$155/HR.					
	STAFF INSPECTOR	\$105/HR.					
	LOAD RATER	\$175/HR.					
	STAFF ENGINEER	\$105/HR.					
	UNDERWATER BRID						
	INSPECTION DIVER	\$180/HR.					
	TECHNICIAN	\$106/HR.					
	1/1/2022 - 12/31/2022						
	PROJECT MANAGER	\$190/HR.					
	TEAM LEADER	\$160/HR.					
	STAFF INSPECTOR	\$110/HR.					
	LOAD RATER	\$180/HR.					
	STAFF ENGINEER	\$110/HR.					
	UNDERWATER BRID	GE					
	INSPECTION DIVER	\$189/HR.					
	TECHNICIAN	\$109.25/HR.					
	SUPPLIER CONTACT:						
	KO ISHIKURA						
	978-923-0400						
	KO@GREENINTL.CO	M					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	Original qua	NCELED on 13-AUG-2021 quantity ordered: 51777.5 tity CANCELED: 0					
						Total: <b>51,77</b>	7.50 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 strange-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



#### v Е **GREEN INTERNATIONAL AFFILIATES INC** Ν

**DBA GREEN INTERNATIONAL AFFILIATES INC** 

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D **239 LITTLETON RD STE 3**
- 0 WESTFORD, MA 01886-3598
- R **United States**

SMITH ST

**United States** 

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Purchase Order Number	3717229
Revision Number	2
Reference Contract Number	3646616
PO Date	26-MAR-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1700371
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & **CROSSWALK IMPROV. EAST BAY 2021**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 FAP# STPG-HSIP-061	56217.25	Each	1	56,217.25
	CHANGE TO P	O# 3646616 DATED: 7/19/2021				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE CHANG						
		5/2019 - 09/15/2021 /2019 - 09/15/2022					
		IFICATION: ION PER ATTACHED ROC 00 O# 3646616 DATED: 7/19/202	-				
		E: 5/2019 - 09/15/2021 /2019 - 09/15/2022					
	REASON/JUST TIME EXTENS	IFICATION: ION PER ATTACHED ROC 00	3				
	Original qua	ELED on 13-AUG-2021 ntity ordered: 73337.65 CANCELED: 17120.4					
	-					Total: <b>56,2</b> 1	17.25 (USD)

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



#### v Е **GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC** Ν

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

- D **239 LITTLETON RD STE 3**
- WESTFORD, MA 01886-3598 0
- R **United States**

SMITH ST

**United States** 

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Purchase Order Number	3720705
Revision Number	3
Reference Contract Number	3609194
PO Date	26-APR-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703967
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

### This agreement CANCELED on 17-AUG-21

### PO DESCRIPTION: DOT: FY21 2019-EH-014 WO#3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
			-		(USD)	(USD)
1		DOT: 2019-EH-014 WO#3 PTSID# 2604D	3996	Each	1	3,996.00
		I-95 SB HIGH SPEED LANE				,
		<b>RESURFACING PROJECT FAP#</b>				
		STP-PVMT-003 (FEDERAL)				
	2019-EH-014	CONTRACT C-5: ON-CALL ENGINEERING TA	SK ORDER	PROGRAM	A - HIGHWA	Y PAVMENT
		NG/HIGHWAY PAVEMENT IMPROVEMENTS				

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

TECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION. XIMUM CONTRACT VALUE: \$6,000,000.00 XIMUM CONTRACT TERM: FIVE YEARS OPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO ESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO DEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC INAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SCIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. SK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS, THE FIN IREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL SIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. ENCY CONTACT PERSON: MBERLY VADENAIS -563-4402 NDOR CONTACT PERSON: ISHIKURA -923-0400 9-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT SURFACING/HIGHWAY PAVEMENT IMPROVEMENTS TECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION. XIMUM CONTRACT VALUE: \$6,000,000.00 XIMUM CONTRACT TERM: FIVE YEARS OPPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO ESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO DEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND EWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC INAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT TERS, IMPROVEMENTS TO DEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; KENCHES, IMPROVEMENTS TO DEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND FREWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; KENCHES, INNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,	EFFECTIVE PERIOD: 27/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.         MAXIMUM CONTRACT VALUE: \$6,000,000,00         MAXIMUM CONTRACT TERM:       FIVE YEARS         SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO         PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO         SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND         SIDEWALKS, IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC         SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PEPEARTION OF CONTRACT PLANS, SKETCHS,         SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.         TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN         THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL         DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.         AGENCY CONTACT PERSON:         KIMBERLY VADENAIS         401-563-4402         VENDOR CONTACT PERSON:         KIMBERLY VADENAIS         978-923-0400         2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT         RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS         EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.         MAXIMUM CONTRACT VALUE: 56,000,000         MAXIMUM CONTRACT W	ne	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USI
XIMUM CONTRACT TERM: FIVE YEARS DPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO ESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO DEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND DEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC INAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SCIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. SK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN IREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL SIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. ENCY CONTACT PERSON: MBERLY VADENAIS -563-4402 NDOR CONTACT PERSON: ISHIKURA -923-0400 9-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT SURFACING/HIGHWAY PAVEMENT IMPROVEMENTS FECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION. XIMUM CONTRACT VALUE: \$6,000,000.00 XIMUM CONTRACT TERM: FIVE YEARS DPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMIITED TO ESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO DEWALKS AND/OR DAINAGE SYSTEMS: UPGARADES TO EXISTING AND/OR NEW CURBING AND DEWALKS, IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC INAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,	MAXIMUM CONTRACT TERM: FIVE YEARS SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. AGENCY CONTACT PERSON: KUMBERLY VADENAIS 401-563-4402 VENDOR CONTACT PERSON: KO ISHIKURA 978-923-0400 2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS EFFECTIVE PERIOD: 27/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION. MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS, IMPROVEMENTS TO GUARRALS. SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS: PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS, IMPROVEMENTS TO GUARRALS. SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS: PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN THREE (3) YEARS OF THE CONTRACT SERVENT OF DE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. AGENCY CONTA		EFFECTIV	E PERIOD: 2/7/19 - 2/6/22 WITH TV	WO ONE-YEAR	RENEWAL	OPTIONS		
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ESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO DEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND DEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC GNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,	<ul> <li>PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</li> <li>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</li> <li>AGENCY CONTACT PERSON:</li> </ul>		SCOPE OF	SERVICES UNDER THIS CONTRA	ACT AWARD IN	CLUDE, BU	T ARE N	OT LIMIITED T	O.
DEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,	SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. AGENCY CONTACT PERSON:		PRESERVA	TION AND/OR REPLACEMENT O	OF EXISTING PA	<b>VEMENT S</b>	TRUCTU	RES; IMPROVE	EMENTS TO
NAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,	SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT. TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FIN THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. AGENCY CONTACT PERSON:								
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	THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. AGENCY CONTACT PERSON:		SFECIFICA	TIONS, QUANTITIES AND ESTIN	TATES OF THE	WUKK KEU	UIREIVIEI	N1.	
	DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM. AGENCY CONTACT PERSON:								
	AGENCY CONTACT PERSON:								
SIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.			DESIGN SE	ERVICES. ALL SERVICES MUST F	BE COMPLETED	) WITHIN TH	HE FIVE-	YEAR CONTRA	ACT TERM.
ENCY CONTACT PERSON:			AGENCY (	CONTACT PERSON:					
IREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE OR SIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRA ENCY CONTACT PERSON:			THREE (3) DESIGN SE AGENCY (	YEARS OF THE CONTRACT TER ERVICES. ALL SERVICES MUST F CONTACT PERSON:	RM WILL TO BE	UTILIZED 7	ГО СОМІ	PLETE THE OR	]
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ΞΤΟ	VOICE TO	т	ACCOUNTS	PAVARLE			STA	TE PURCHASING	AGENT
STATE PURCHASING AGENT	STATE PURCHASING AGENT							1 An	
OUNTS PAYABLE STATE PURCHASING AGENT	T ACCOUNTS PAYABLE STATE PURCHASING AGENT							Jarugh-Mchitze-	
OUNTS PAYABLE PITOL HILL, RM 230	T ACCOUNTS PAYABLE YO CAPITOL HILL, RM 230			I 02903				Noney D. Malet	r0
OUNTS PAYABLE PITOL HILL, RM 230	T ACCOUNTS PAYABLE O CAPITOL HILL, RM 230 ITH ST OVIDENCE, PL 02903	nite	d States					Nancy R. Micinty	18
STATE PURCHASING AGENT	T ACCOUNTS PAYABLE O CAPITOL HILL, RM 230 ITH ST OVIDENCE, PL 02903								
OUNTS PAYABLE PITOL HILL, RM 230 C NCE, RI 02903 tes ATION REQUIREMENTS	T ACCOUNTS PAYABLE O CAPITOL HILL, RM 230 ITH ST OVIDENCE, RI 02903 Ated States GISTRATION REQUIREMENTS								
OUNTS PAYABLE     STATE PURCHASING AGENT       PITOL HILL, RM 230     Implements       C     Implements       ENCE, RI 02903     Nancy R. McIntyre	T ACCOUNTS PAYABLE O CAPITOL HILL, RM 230 ITH ST OVIDENCE, RI 02903 ited States GISTRATION REQUIREMENTS MEDIATE VENDOR ACTION REQUIRED: STATE PURCHASING AGENT Mancy R. McIntyre	L١	vendors with a	in existing Purchase Order must be re	gistered in OCEA	N STATE			

ALL vendors with an 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)
	401-563-440	)2				(03D)	(03D)
	VENDOR C KO ISHIKU 978-923-040						
	Original	NCELED on 17-AUG-202 quantity ordered: 3996 tity CANCELED: 0	1				
2		DOT: 2019-EH-014 I-95 SB HIGH SPEE RESURFACING PR STP-PVMT-003 (ST	OJECT FAP#	444	Each	1	444.00
		4 CONTRACT C-5: ON-C. NG/HIGHWAY PAVEM		ASK ORDER	PROGRAM	A - HIGHWAY P	AVMENT
	EFFECTIVE	E PERIOD: 2/7/19 - 2/6/22	WITH TWO ONE-YEAF	RENEWAL	OPTIONS	AT STATE'S DI	SCRETION.
		I CONTRACT VALUE: \$6 I CONTRACT TERM: FI					
	PRESERVA SIDEWALK SIDEWALK SIGNAL W	SERVICES UNDER THIS TION AND/OR REPLACE S AND/OR DRAINAGE S S; IMPROVEMENTS TO ORK AND RIGHT-OF-WA TIONS, QUANTITIES AN	EMENT OF EXISTING H SYSTEMS; UPGARADE GUARDRAILS, SUBSU AY ACTIONS; PREPAR	PAVEMENT S TO EXISTI RFACE INV FION OF CO	STRUCTU NG AND/( ESTIGATI NTRACT F	RES; IMPROVE DR NEW CURBI ONS; MINOR TH PLANS, SKETCH	MENTS TO NG AND RAFFIC
	THREE (3)	ER ASSIGNMENTS WILI YEARS OF THE CONTRA RVICES. ALL SERVICES	ACT TERM WILL TO B	E UTILIZED	TO COMP	LETE THE ORIG	GINAL
		ONTACT PERSON: 7 VADENAIS 92					
	KO ISHIKU 978-923-040 2019-EH-01			ASK ORDER	PROGRAM	И - HIGHWAY P	AVMENT
INV	OICE TO						
DOT TWC SMIT	ACCOUNTS	IILL, RM 230			STA	TE PURCHASING <u>Ilung Anchologi</u> Nancy R. McIntyr	AGENT

**REGISTRATION REQUIREMENTS** IMMEDIATE VENDOR ACTION REQUIRED:

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

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

ne	Code	Description			Quantity	Unit	Unit Price (USD)	Amour (USD)
	EFFECTIVE	E PERIOD: 2/7/19 - 2/6	/22 WITH T	WO ONE-YEAR	RENEWAL	OPTIONS	AT STATE'S DIS	SCRETION.
	MAXIMUM	I CONTRACT VALUE	E: \$6.000.000	.00				
		I CONTRACT TERM:						
	SCOPE OF	SERVICES UNDER T	HIS CONTR		NCLUDE BI	T ARE N	OT I IMIITED TO	)
		TION AND/OR REPL						
		KS AND/OR DRAINAG					,	
		<b>KS; IMPROVEMENTS</b>						
		ORK AND RIGHT-OF						IS,
	SPECIFICA	TIONS, QUANTITIES	AND ESTI	MATES OF THE	WORK REC	UIREME	NT.	
	TASKODD	ER ASSIGNMENTS W			UE EIDST T	WO(2)C		
		YEARS OF THE CON						
		RVICES. ALL SERVI						
		CONTACT PERSON:						
		VADENAIS						
	401-563-440	)2						
	VENDOR C	CONTACT PERSON:						
	KO ISHIKU							
	978-923-040	00						
				1				
		NCELED on 17-AUG-						
		quantity ordered: 444						
	Quan	tity CANCELED: 0						
							Total: <b>4,4</b>	40.00 (USI

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



V	
Ε	GREEN INTERNATIONAL AFFILIATES INC
Ν	DBA GREEN INTERNATIONAL AFFILIATES INC
	239 LITTLETON RD STE 3
0	WESTEODD MA 01997 2509

O WESTFORD, MA 01886-3598

MASTER PRICE AGREEMENT

**RELEASE AGAINST, RI MPA** 

**R** United States

**SEE BELOW** 

**United States** 

S

Η

I P

T O

Purchase Order Number	3724143
Revision Number	2
Reference Contract Number	3674862
PO Date	24-MAY-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1706717
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	914-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

#### PO DESCRIPTION: DOT: FY21 MPA-359 GREEN INTERNATIONAL ASSIGNMENT #7 (STP-NONB-001)

Code	Description	Quantity	Unit	Unit Price	Amount	
				(USD)	(USD)	
	<b>DOT: MPA-359 GREEN INTERNATIONAL</b>	5682.5	Each	1	5,682.50	
	- FEDERAL					
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
,	4/1/2020-12/31/2 WITH OPTION 7	- FEDERAL 4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YI	- FEDERAL 4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS	- FEDERAL 4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS	DOT: MPA-359 GREEN INTERNATIONAL       5682.5       Each       1         - FEDERAL       4/1/2020-12/31/2022       4/1/2020-12/31/2022       WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jeingr-Mensene-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

HOURLY RATES 1/01/2020 - 12/31/2		OWS:		(USD)	(US
	2020				
	2020				
DDOIDOTHANK					
PROJECT MANAG	GER	\$180/HR.			
TEAM LEADER		\$150/HR.			
STAFF INSPECTO	DR	\$100/HR.			
LOAD RATER		\$170/HR.			
STAFF ENGINEEI		\$100/HR.			
UNDERWATER B					
INSPECTION DIV	'ER	\$172/HR.			
TECHNICIAN		\$103/HR.			
1/1/2021-12/31/202	21				
PROJECT MANAG	GER	\$185/HR.			
TEAM LEADER		\$155/HR.			
STAFF INSPECTO	OR	\$105/HR.			
LOAD RATER		\$175/HR.			
STAFF ENGINEER	R	\$105/HR.			
UNDERWATER B					
INSPECTION DIV	'ER	\$180/HR.			
TECHNICIAN		\$106/HR.			
1/1/2022 - 12/31/20	)22				
PROJECT MANAG	GER	\$190/HR.			
TEAM LEADER		\$160/HR.			
STAFF INSPECTO	OR	\$110/HR.			
LOAD RATER		\$180/HR.			
STAFF ENGINEER	R	\$110/HR.			
UNDERWATER B	BRIDGE				
INSPECTION DIV	'ER	\$189/HR.			
TECHNICIAN		\$109.25/HR.			
SUPPLIER CONTA	ACT:				
KO ISHIKURA					
978-923-0400					
KO@GREENINTL	L.COM				
4/1/2020-12/31/202					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	The to de
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	The and the works
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maletre
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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 Descripti	on	Quant	ity Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE ON-CALL	BRIDGE INSPECTIONS - MP	A #359	ł		~ /
	HOURLY RATES AS FO	DLI OWS <sup>.</sup>				
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$180/HR.				
	TEAM LEADER	\$150/HR.				
	STAFF INSPECTOR	\$100/HR.				
	LOAD RATER STAFF ENGINEER	\$170/HR. \$100/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$172/HR.				
	TECHNICIAN	\$103/HR.				
	1/1/2021 12/21/2021					
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$185/HR.				
	TEAM LEADER	\$155/HR.				
	STAFF INSPECTOR	\$105/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$105/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER TECHNICIAN	\$180/HR. \$106/HR.				
	TECHNICIAN	\$100/ <b>fik</b> .				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$190/HR.				
	TEAM LEADER	\$160/HR.				
	STAFF INSPECTOR	\$110/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$110/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$189/HR.				
	TECHNICIAN	\$109.25/HR.				
	SUPPLIER CONTACT:					
	KO ISHIKURA					
	978-923-0400					
	KO@GREENINTL.COM	[				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	Line CANCELED on 17-AUG-2021 Original quantity ordered: 5682.5 Quantity CANCELED: 0						
			·			Total: <b>5,68</b>	82.50 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	The the
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaings-Wenderge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	