

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: PARE CORPORATION

Total Amount Paid to Vendor for Services: \$1,150,342.09

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3682069	Engineering Services		\$ 9,051.60	
PO 3682071	Engineering Services		\$ 4,435.63	
PO 3682193	Engineering Services		\$ 27,228.96	
PO 3682195	Engineering Services		\$ 25,725.71	
PO 3682751	Other Design, Engineering, Survey And Environ. Services		\$ 23,019.23	
PO 3682753	Other Design, Engineering, Survey And Environ. Services		\$ 1,280.00	
PO 3682926	Engineering Services		\$ 11,368.98	
PO 3682928	Engineering Services		\$ 10,182.40	
PO 3683204	Engineering Services		\$ 116,288.87	
PO 3683206	Engineering Services		\$ 44,305.31	
PO 3683453	Other Design, Engineering, Survey And Environ. Services		\$ 131,156.46	
PO 3684196	Engineering Services		\$ 7,955.78	
PO 3684203	Engineering Services		\$ 8,950.00	
PO 3684210	Engineering Services		\$ 9,260.00	
PO 3684471	Engineering Services		\$ 11,543.73	
PO 3686933	Engineering Services		\$ 200,291.25	
PO 3689732	Engineering Services		\$ 35,813.45	
PO 3689734	Engineering Services		\$ 26,170.55	
PO 3695987	Engineering Services		\$ 249,778.19	
PO 3703295	Engineering Services		\$ 9,697.10	
PO 3703297	Engineering Services		\$ 2,885.00	
PO 3703301	Engineering Services		\$ 13,356.10	
PO 3704038	Engineering Services		\$ 2,656.48	
PO 3704040	Engineering Services		\$ 1,121.93	
PO 3704042	Engineering Services		\$ 23,050.00	
PO 3704741	Engineering Services		\$ 9,520.00	
PO 3704743	Engineering Services		\$ 18,055.01	
PO 3706748	Engineering Services		\$ 21,643.40	

PO 3708080	Engineering Services		\$ 47,382.80	
PO 3725515	Engineering Services		\$ 10,028.60	
PO 3726458	Engineering Services		\$ 27,000.00	
PO 3726556	Engineering Services		\$ 10,139.57	

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

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3682069	Purchase Order contract	
Item 2	PO 3682071	Purchase Order contract	
Item 3	PO 3682193	Purchase Order contract	
Item 4	PO 3682195	Purchase Order contract	
Item 5	PO 3682751	Purchase Order contract	
Item 6	PO 3682753	Purchase Order contract	
Item 7	PO 3682926	Purchase Order contract	
Item 8	PO 3682928	Purchase Order contract	
Item 9	PO 3683204	Purchase Order contract	
Item 10	PO 3683206	Purchase Order contract	
Item 11	PO 3683453	Purchase Order contract	
Item 12	PO 3684196	Purchase Order contract	
Item 13	PO 3684203	Purchase Order contract	
Item 14	PO 3684210	Purchase Order contract	
Item 15	PO 3684471	Purchase Order contract	
Item 16	PO 3686933	Purchase Order contract	
Item 17	PO 3689732	Purchase Order contract	
Item 18	PO 3689734	Purchase Order contract	
Item 19	PO 3695987	Purchase Order contract	
Item 20	PO 3703295	Purchase Order contract	
Item 21	PO 3703297	Purchase Order contract	
Item 22	PO 3703301	Purchase Order contract	
Item 23	PO 3704038	Purchase Order contract	
Item 24	PO 3704040	Purchase Order contract	
Item 25	PO 3704042	Purchase Order contract	
Item 26	PO 3704741	Purchase Order contract	
Item 27	PO 3704743	Purchase Order contract	
Item 28	PO 3706748	Purchase Order contract	
Item 29	PO 3708080	Purchase Order contract	
Item 30	PO 3725515	Purchase Order contract	
Item 31	PO 3726458	Purchase Order contract	
Item 32	PO 3726556	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3682069, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682069
Revision Number	4
Reference Contract Number	3487155
PO Date	03-JUL-2020
Approved PO Date	28-SEP-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1664832
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030A WO1 RELEASE (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030A WO1 - TASK 011 PTSID #0170C	9051.6	Each	1	9,051.60

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 9051.6 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 9051.6 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 9051.6 Quantity CANCELED: 0							
Total: 9,051.60 (USD)							

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3682071, 6

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682071
Revision Number	6
Reference Contract Number	3588644
PO Date	03-JUL-2020
Approved PO Date	14-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1664825
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-021 RELEASE (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-021 FEDERAL	3548.508	Each	1	3,548.51
CHANGE TO PO# 3588644 6/16/2021 DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001 CHANGE TO PO# 3588644 6/16/2021</p> <p>DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 3548.508 Quantity CANCELED: 0</p> </div>						
2		DOT: 2018-EI-021 STATE MATCH	887.12	Each	1	887.12
<p>CHANGE TO PO# 3588644 6/16/2021</p> <p>DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001 CHANGE TO PO# 3588644 6/16/2021</p> <p>DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 887.12 Quantity CANCELED: 0</p> </div>						
Total: 4,435.63 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3682193, 5

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682193
Revision Number	5
Reference Contract Number	3487161
PO Date	07-JUL-2020
Approved PO Date	19-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT OFFICE ON HIGHWAY SAFETY TWO CAPITOL HILL, RM 150 PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1664817
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-044 WO# 1 PTSID# 0055L

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EH-044 WO# 1 PTSID# 0055L - OLD TOWER HILL ROAD (RT 108 TO US 1) FAP# STP-PVMT-001	27228.96	Each	1	27,228.96

CHANGE TO PO# 3487161

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/16 - 09/30/20</p> <p>REASON/JUSTIFICATION: TIME EXTENSION FOR 2016-EH-044 PER ATTACHED ROC</p> <p>CHANGE TO PO# 3487161</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION FOR 2016-EH-044 PER ATTACHED ROC 002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 29858.03 Quantity CANCELED: 2629.07</p> </div>						
Total: 27,228.96 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3682195, 8

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682195
Revision Number	8
Reference Contract Number	3584337
PO Date	07-JUL-2020
Approved PO Date	29-DEC-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1664823
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-001 RELEASE FEDERAL	25725.71	Each	1	25,725.71
CHANGE TO PO# 3584337 6/16/2021 DATE CHANGE: FROM: 09/01/2018 - 08/31/2021 TO: 09/01/2018 - 08/31/2022						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 001 CHANGE TO PO# 3584337 6/16/2021</p> <p>DATE CHANGE: FROM: 09/01/2018 - 08/31/2021 TO: 09/01/2018 - 08/31/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 25725.71 Quantity CANCELED: 0</p> </div>						
Total: 25,725.71 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 5



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

Standard Purchase Order
 3682751, 7

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682751
Revision Number	7
Reference Contract Number	3617180
PO Date	09-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, * -

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1665423
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21


PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO2 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	23019.23	Each	1	23,019.23
CHANGE TO PO #3617180						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE CHANGE TO PO #3617180</p> <p>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 23019.23 Quantity CANCELED: 0</p> </div>						
Total: 23,019.23 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

ITEM 6



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

Standard Purchase Order
 3682753, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682753
Revision Number	1
Reference Contract Number	3617180
PO Date	09-JUL-2020
Approved PO Date	09-JUL-2020
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1665418
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-005 WO2 - 660 ROCKLAND ROAD, SCITUATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 660 ROCKLAND ROAD, SCITUATE	1280	Each	1	1,280.00
CHANGE TO PO #3617180						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE CHANGE TO PO #3617180</p> <p>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00</p> <p>CONTROL VALUE INCREASE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 1280 Quantity CANCELED: 0</p> </div>						
Total: 1,280.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 7



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

Standard Purchase Order
 3682926, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3682926
Revision Number	4
Reference Contract Number	3487153
PO Date	10-JUL-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1665698
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EE-058H WO4 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-058H WO4 PTSID #60004 - WONASQUATUCKET RIVER & TRIBUTARIES WATERSBODY 10B	11368.98	Each	1	11,368.98

CHANGE TO PO# 3487153

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		TO: 10/01/16 - 09/30/20				
		TIME EXTENSION PER ATTACHED CHANGE TO PO# 3487153				
		DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20				
		TIME EXTENSION PER ATTACHED				
		Reference Documents: 3487153A.pdf				
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 11368.98 Quantity CANCELED: 0				
Total: 11,368.98 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3682928, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3682928
Revision Number	4
Reference Contract Number	3487153
PO Date	10-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1665683
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EE-058H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY & PRIORITY 1 & 2 DESIGNS	10182.4	Each	1	10,182.40

CHANGE TO PO# 3487153

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED CHANGE TO PO# 3487153</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED</p> <p>Reference Documents: 3487153A.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 14662.4 Quantity CANCELED: 4480</p> </div>						
Total: 10,182.40 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 9



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

Standard Purchase Order
 3683204, 8

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3683204
Revision Number	8
Reference Contract Number	3609198
PO Date	13-JUL-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1665700
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-015 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-015 WO#1 PTSID# 2602L I-295 AT BALD HILL ROAD FAP# STP-PVMT-003	116288.87	Each	1	116,288.87

2019-EH-015 CONTRACT C-6: 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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: LARRY RIGGS 401-334-4100</p> <p>2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>VENDOR CONTACT PERSON: LARRY RIGGS 401-334-4100</p>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 116288.87 Quantity CANCELED: 0</p> </div>						
						Total: 116,288.87 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3683206, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	--

Purchase Order Number	3683206
Revision Number	4
Reference Contract Number	3595086
PO Date	13-JUL-2020
Approved PO Date	07-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1665690
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-038 WO#1 BRIDGE GROUP 42B – COV, WW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-038 WO#1 PTSID# 2601N BRIDGE GROUP 42B – COV, WW FAP# BR-BRDG-005	44305.31	Each	1	44,305.31

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

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RI CONTRACT NO. 2018-EB-038 C-7</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT:JOHN SHEVLIN jshevlin@pare.corp 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-038 C-7</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT:JOHN SHEVLIN jshevlin@pare.corp</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 44305.31 Quantity CANCELED: 0</p> </div>						
Total: 44,305.31 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 11



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

Standard Purchase Order
 3683453, 8

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3683453
Revision Number	8
Reference Contract Number	3617180
PO Date	14-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1665934
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO1 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	131156.46	Each	1	131,156.46
CHANGE TO PO #3617180						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00 CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 131156.46 Quantity CANCELED: 0 </div>						Total: 131,156.46 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 12



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

Standard Purchase Order
 3684196, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3684196
Revision Number	4
Reference Contract Number	3487155
PO Date	20-JUL-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1667015
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030E WO5 PTSID #0013V

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0013V BRIDGE PRESERVATION GROUP 9	7955.78	Each	1	7,955.78

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 7955.78 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 7955.78 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 7955.78 Quantity CANCELED: 0							
						Total: 7,955.78 (USD)	

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3684203, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	--

Purchase Order Number	3684203
Revision Number	4
Reference Contract Number	3487155
PO Date	20-JUL-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1667021
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030G WO7 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030G WO7 - PTSID #0031Y BRIDGE GROUP 18B	8950	Each	1	8,950.00

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 8950 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 8950 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 8950 Quantity CANCELED: 0							
						Total: 8,950.00 (USD)	

INVOICE TO

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

ITEM 14



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

Standard Purchase Order
 3684210, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3684210
Revision Number	3
Reference Contract Number	3487155
PO Date	20-JUL-2020
Approved PO Date	19-AUG-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1667044
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030 WO#3 PTSID# 0114V

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - FEDERAL	0	Each	1	0.00

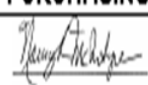
CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1 </div>						
2		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - GARVEE	7408	Each	1	7,408.00
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 7520 Quantity CANCELED: 112 </div>						
3		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - STATE MATCH	1852	Each	1	1,852.00
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1880 Quantity CANCELED: 28 </div>						
						Total: 9,260.00 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3684471, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3684471
Revision Number	2
Reference Contract Number	3487155
PO Date	21-JUL-2020
Approved PO Date	24-AUG-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1667029
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030D WO4 PTSID #0015A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (FEDERAL)	9234.98	Each	1	9,234.98

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/20 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA#002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 9234.98 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (STATE)</p>	2308.75	Each	1	2,308.75
<p>CHANGE TO PO# 3487155</p> <p>DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA#002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2308.75 Quantity CANCELED: 0</p> </div>						
						Total: 11,543.73 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3686933, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3686933
Revision Number	2
Reference Contract Number	3609198
PO Date	28-JUL-2020
Approved PO Date	05-AUG-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669612
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-015 WO#2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-015 WO#2 PTSID# 0050A PELL BRIDGE RAMPS PAHSE 1 FAP# STP-PVMT-003	200291.25	Each	1	200,291.25

2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

 EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: LARRY RIGGS 401-334-4100</p> <p>2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>VENDOR CONTACT PERSON: LARRY RIGGS 401-334-4100</p>						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 200291.25 Quantity CANCELED: 0</p> </div>						
						Total: 200,291.25 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3689732, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3689732
Revision Number	3
Reference Contract Number	3487155
PO Date	18-AUG-2020
Approved PO Date	29-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1672363
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030F WO6 PTSID #0014M

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0014M MANVILLE BRIDGE NO 396	28650.76	Each	1	28,650.76

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 28650.76 Quantity CANCELED: 0 </div>						
2		DOT: 2016-EB-030E WO5 - PTSID #0014M MANVILLE BRIDGE NO 396 (STATE)	7162.69	Each	1	7,162.69
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 7162.69 Quantity CANCELED: 0 </div>						
						Total: 35,813.45 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3689734, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3689734
Revision Number	4
Reference Contract Number	3487155
PO Date	18-AUG-2020
Approved PO Date	03-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1672370
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030 WO2 PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030 WO2 - PTSID #10001D REPLACEMENT OF SILVER CREEK BRIDGE #153	26170.55	Each	1	26,170.55

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 26170.55 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 26170.55 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 26170.55 Quantity CANCELED: 0							
Total: 26,170.55 (USD)							

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3695987, 5

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3695987
Revision Number	5
Reference Contract Number	3595086
PO Date	05-OCT-2020
Approved PO Date	04-FEB-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679355
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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 2018-EB-038 WO#2 BRIDGE GROUP 44_H NONQUIT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-038 WO#2 PTSID# 2602V BRIDGE GROUP 44_H NONQUIT FAP# BR-BRDG-005	249778.19	Each	1	249,778.19

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

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RI CONTRACT NO. 2018-EB-038 C-7</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT:JOHN SHEVLIN jshevlin@pare.corp 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-038 C-7</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT:JOHN SHEVLIN jshevlin@pare.corp</p>						

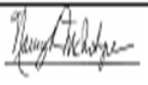
INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 250000 Quantity CANCELED: 221.81</p> </div>						
Total: 249,778.19 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 20



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

Standard Purchase Order
 3703295, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3703295
Revision Number	3
Reference Contract Number	3487155
PO Date	03-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686740
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030 WO2 PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030 WO2 - PTSID #10001D REPLACEMENT OF SILVER CREEK BRIDGE #153	9697.1	Each	1	9,697.10

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/20 - 09/30/21</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER CA#002</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 9697.1 Quantity CANCELED: 0</p> </div>						
Total: 9,697.10 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 21



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

Standard Purchase Order
 3703297, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3703297
Revision Number	3
Reference Contract Number	3487155
PO Date	03-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1686721
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030A WO1 RELEASE (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030A WO1 - TASK 011 PTSID #0170C	2885	Each	1	2,885.00

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 5365 Quantity CANCELED: 2480 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 5365 Quantity CANCELED: 2480
Line CANCELED on 23-AUG-2021 Original quantity ordered: 5365 Quantity CANCELED: 2480							
						Total: 2,885.00 (USD)	

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3703301, 5

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3703301
Revision Number	5
Reference Contract Number	3487155
PO Date	03-DEC-2020
Approved PO Date	23-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686704
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030 WO#3 PTSID# 0114V

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - FEDERAL	0	Each	1	0.00

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 1 Quantity CANCELED: 1 </div>						
2		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - GARVEE	10684.88	Each	1	10,684.88
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 10720 Quantity CANCELED: 35.12 </div>						
3		2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - STATE MATCH	2671.22	Each	1	2,671.22
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 2680 Quantity CANCELED: 8.78 </div>						
						Total: 13,356.10 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 23



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

Standard Purchase Order
 3704038, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3704038
Revision Number	2
Reference Contract Number	3487155
PO Date	09-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687434
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030E WO5 PTSID #0013V (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO5 - PTSID #0013V BRIDGE PRESERVATION GROUP 9	2656.48	Each	1	2,656.48

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 3350.6 Quantity CANCELED: 694.12 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 3350.6 Quantity CANCELED: 694.12
Line CANCELED on 23-AUG-2021 Original quantity ordered: 3350.6 Quantity CANCELED: 694.12							
						Total: 2,656.48 (USD)	

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3704040, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3704040
Revision Number	3
Reference Contract Number	3487155
PO Date	09-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687450
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030G WO7 RELEASE (100 FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030G WO7 - PTSID #0031Y BRIDGE GROUP 18B	1121.93	Each	1	1,121.93

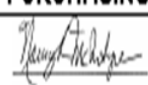
CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 2800 Quantity CANCELED: 1678.07 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 2800 Quantity CANCELED: 1678.07
Line CANCELED on 23-AUG-2021 Original quantity ordered: 2800 Quantity CANCELED: 1678.07							
						Total: 1,121.93 (USD)	

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 25



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

Standard Purchase Order
 3704042, 5

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3704042
Revision Number	5
Reference Contract Number	3487155
PO Date	09-DEC-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687444
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030F WO6 PTSID #0014M

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030E WO6 - PTSID #0014M MANVILLE BRIDGE NO 396	18440	Each	1	18,440.00

CHANGE TO PO# 3487155

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 18440 Quantity CANCELED: 0 </div>						
2		DOT: 2016-EB-030E WO6 - PTSID #0014M MANVILLE BRIDGE NO 396 (STATE)	4610	Each	1	4,610.00
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 4610 Quantity CANCELED: 0 </div>						
						Total: 23,050.00 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 26



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

Standard Purchase Order
 3704741, 5

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3704741
Revision Number	5
Reference Contract Number	3487153
PO Date	15-DEC-2020
Approved PO Date	14-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1688154
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-EE-058H WO3 PTSID #60004B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY & PRIORITY 1 & 2 DESIGNS	9520	Each	1	9,520.00

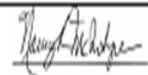
CHANGE TO PO# 3487153

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

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED CHANGE TO PO# 3487153</p> <p>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED</p> <p>Reference Documents: 3487153A.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 10800 Quantity CANCELED: 1280</p> </div>						
Total: 9,520.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 27



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

Standard Purchase Order
 3704743, 4

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3704743
Revision Number	4
Reference Contract Number	3487153
PO Date	15-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1688145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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-EE-058H WO4 PTSID #60004B

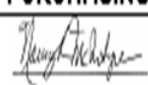
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-058H WO4 PTSID #60004 - WONASQUATUCKET RIVER & TRIBUTARIES WATERSBODY 10B	18055.01	Each	1	18,055.01

CHANGE TO PO# 3487153

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		TO: 10/01/16 - 09/30/20				
		TIME EXTENSION PER ATTACHED CHANGE TO PO# 3487153				
		DATE CHANGE:				
		FROM: 10/01/16 - 09/30/19				
		TO: 10/01/16 - 09/30/20				
		TIME EXTENSION PER ATTACHED				
		Reference Documents: 3487153A.pdf				
		<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 18055.01 Quantity CANCELED: 0</p> </div>				
Total: 18,055.01 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 28



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

Standard Purchase Order
 3706748, 3

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3706748
Revision Number	3
Reference Contract Number	3584337
PO Date	04-JAN-2021
Approved PO Date	06-JUL-2021
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1689996
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-001 RELEASE FEDERAL	21643.4	Each	1	21,643.40
CHANGE TO PO# 3584337 6/16/2021 DATE CHANGE: FROM: 09/01/2018 - 08/31/2021 TO: 09/01/2018 - 08/31/2022						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 001 CHANGE TO PO# 3584337 6/16/2021</p> <p>DATE CHANGE: FROM: 09/01/2018 - 08/31/2021 TO: 09/01/2018 - 08/31/2022</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 21643.4 Quantity CANCELED: 0</p> </div>						
Total: 21,643.40 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 29



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

Standard Purchase Order
 3708080, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
--	---

Purchase Order Number	3708080
Revision Number	2
Reference Contract Number	3609198
PO Date	14-JAN-2021
Approved PO Date	05-AUG-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1691440
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-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: SFY21 2019-EH-015 WO#3 2021 CRACK SEALING CONTRACT 1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-015 WO#3 PTSID# 2604C 2021 CRACK SEALING CONTRACT 1 FAP# STP-PVMT-003 FAP# STP-PVMT-003	47382.8	Each	1	47,382.80

2019-EH-015 CONTRACT C-6: 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

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>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.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: LARRY RIGGS 401-334-4100</p> <p>2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>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.</p> <p>AGENCY CONTACT PERSON:</p>						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		KIMBERLY VADENAIS 401-563-4402 Vendor CONTACT PERSON: LARRY RIGGS 401-334-4100				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 13-AUG-2021 Original quantity ordered: 47382.8 Quantity CANCELED: 0 </div>						
						Total: 47,382.80 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

ITEM 30



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

Standard Purchase Order
 3725515, 0

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3725515
Revision Number	0
Reference Contract Number	3487155
PO Date	04-JUN-2021
Approved PO Date	04-JUN-2021
Buyer	- - Autocreate, *

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1708455
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

PO DESCRIPTION: DOT: FY21 2016-EB-030D WO4 PTSID #0015A

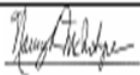
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (FEDERAL)	8022.88	Each	1	8,022.88

CHANGE TO PO# 3487155
 DATE CHANGE:

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002						
2		DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (STATE)	2005.72	Each	1	2,005.72
CHANGE TO PO# 3487155 DATE CHANGE: FROM: 10/01/19 - 09/30/20 TO: 10/01/20 - 09/30/21 REASON/JUSTIFICATION: TIME EXTENSION PER CA#002						
						Total: 10,028.60 (USD)

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 31



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

Standard Purchase Order
 3726458, 1

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3726458
Revision Number	1
Reference Contract Number	3595086
PO Date	14-JUN-2021
Approved PO Date	14-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1709058
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-038 WO#2 BRIDGE GROUP 44_H NONQUIT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-038 WO#2 PTSID# 2602V BRIDGE GROUP 44_H NONQUIT FAP# BR-BRDG-005	27000	Each	1	27,000.00

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

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

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RI CONTRACT NO. 2018-EB-038 C-7</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT:JOHN SHEVLIN jshevlin@pare.corp 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-038 C-7</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT:JOHN SHEVLIN jshevlin@pare.corp</p>						

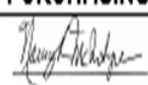
INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 27000 Quantity CANCELED: 0</p> </div>						
Total: 27,000.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

ITEM 32



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

Standard Purchase Order
 3726556, 2

V E N D O R	PARE CORPORATION 8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145 United States
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Purchase Order Number	3726556
Revision Number	2
Reference Contract Number	3588644
PO Date	14-JUN-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1709643
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1149-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-021 RELEASE (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-021 FEDERAL	8111.65	Each	1	8,111.65
CHANGE TO PO# 3588644 6/16/2021 DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001 CHANGE TO PO# 3588644 6/16/2021</p> <p>DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 8111.65 Quantity CANCELED: 0</p> </div>						
2		DOT: 2018-EI-021 STATE MATCH	2027.92	Each	1	2,027.92
<p>CHANGE TO PO# 3588644 6/16/2021</p> <p>DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001 CHANGE TO PO# 3588644 6/16/2021</p> <p>DATE CHANGE: FROM: 09/17/2018 - 09/16/2021 TO: 09/17/2018 - 09/15/2023</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 2027.92 Quantity CANCELED: 0</p> </div>						
Total: 10,139.57 (USD)						

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

STATE PURCHASING AGENT
 Nancy R. McIntyre