#### 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: STEERE ENGINEERING INC

#### Total Amount Paid to Vendor for Services: \$440,128.33

#### Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Amount	Notes
PO	3684431	Engineering Services		\$ 766.58	
PO	3684473	Engineering Services		\$ 35,879.96	
PO	3684508	Engineering Services		\$ 71,444.13	
PO	3686993	Engineering Services		\$ 52,699.56	
PO	3694416	Engineering Services		\$ 2,228.00	
PO	3696634	Engineering Services		\$ 13,695.00	
PO	3701828	Engineering Services		\$ 3,813.60	
PO	3705078	Engineering Services		\$ 8,282.29	
PO	3711697	Engineering Services		\$ 6,157.90	
PO	3718112	Engineering Services		\$ 190,622.04	
PO	3718450	Engineering Services		\$ 4,974.42	
PO	3720692	Engineering Services		\$ 47,924.60	
PO	3727415	Engineering Services		\$ 1,640.25	

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	3684431	Purchase Order contract	
Item 2	PO	3684473	Purchase Order contract	
Item 3	РО	3684508	Purchase Order contract	
Item 4	PO	3686993	Purchase Order contract	
Item 5	РО	3694416	Purchase Order contract	

Item 6	PO	3696634	Purchase Order contract	
Item 7	PO	3701828	Purchase Order contract	
Item 8	PO	3705078	Purchase Order contract	
Item 9	PO	3711697	Purchase Order contract	
Item 10	PO	3718112	Purchase Order contract	
Item 11	PO	3718450	Purchase Order contract	
Item 12	PO	3720692	Purchase Order contract	
Item 13	PO	3727415	Purchase Order contract	



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**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3684431
Revision Number	1
Reference Contract Number	3651190
PO Date	21-JUL-2020
Approved PO Date	21-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667323
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

Line	Code	Description	Quantity	Unit	Unit Price	Amount			
					(USD)	(USD)			
1		DOT: 2019-EH-024 WO#3 BRIDGE GROUP	613.26	Each	1	613.26			
		14 - RT 99 CUM, LIN(FEDERAL)							
	DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS								

e	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USE
		T IN ACCORDANCE WIT TION #7598634 DATED 3/		ONS AND D	OCUME		X
	TO INCLUI	DE THE DEVELOPMENT	OF PRELIMINARY PRO	NECT DESIG	NS PER	FORMING PRELIN	MINARY
		ATIONS; AND ANALYZIN					
	FAP NO. ST	TP-SCOP (001)					
	MAXIMUM	I CONTRACT VALUE: \$4	4,583,333.33				
	AGENCY C						
	KIMBERLY (401) 563-44	VADENAS 402					
	SUPPLIER						
	PATRICIA	D. STEERE					
		ALL SCOPING/PRELIMI	NARY BRIDGE, PAVEM	ENT, AND T	RAFFIC	ENGINEERING D	ESIGN
	PROGRAM	2019-EH-024 C-3					
	10/15/2019 - WITH OPT	- 10/14/2021 ION TO RENEW FOR THI	RFE (3) ONE-YEAR TER	MS			
		T IN ACCORDANCE WIT			OCUME	NTS OF DURI IC	
		TION #7598634 DATED 3/			OCOME	NIS OF I UDLIC	
		DE THE DEVELOPMENT ATIONS; AND ANALYZII					
	FAP NO. ST	TP-SCOP (001)					
	MAXIMUM	I CONTRACT VALUE: \$4	4,583,333.33				
	AGENCY C	CONTACT:					
	KIMBERLY (401) 563-44	VADENAS 402					
	SUPPLIER						
	PATRICIA	D. STEERE					
	(401) 773-78	380					

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

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amoun (USD)
	Original	NCELED on 11-AUG quantity ordered: 613 tity CANCELED: 0						()
2			024 WO#3 BRIDGE I, LIN(STATE MAT		153.32	Each	1	153.3
		ALL SCOPING/PREL 2019-EH-024 C-3	IMINARY BRIDGE,	PAVEME	NT, AND I	RAFFIC E	NGINEERING D	ESIGN
	10/15/2019 - WITH OPTI	10/14/2021 ON TO RENEW FOR	THREE (3) ONE-YE	AR TERM	S			
		Г IN ACCORDANCE ` ION #7598634 DATE		IFICATIO	NS AND D	OCUMEN	TS OF PUBLIC	
		DE THE DEVELOPME ATIONS; AND ANALY						
	FAP NO. ST	P-SCOP (001)						
	MAXIMUM	CONTRACT VALUE	2: \$4,583,333.33					
	AGENCY C KIMBERLY (401) 563-44	VADENAS						
		D. STEERE	IMINARY BRIDGE,	PAVEME	NT, AND I	RAFFIC E	NGINEERING DI	ESIGN
	10/15/2019 - WITH OPTI	10/14/2021 ON TO RENEW FOR	THREE (3) ONE-YE	AR TERM	S			
	CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.							
		DE THE DEVELOPME ATIONS; AND ANALY						
	FAP NO. ST							

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The All
SMITH ST	1 jeung - Went ge-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Mennyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	MAXIMUM CC	ONTRACT VALUE: \$4,583,333	3.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	ADENAS					
	SUPPLIER CON	NTACT:					
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 153.32 CANCELED: 0					
						Total:	766.58 (USD)

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



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**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
S	DOT CONTRACT ADMINISTRATION

Purchase Order Number	3684473
Revision Number	2
Reference Contract Number	3651190
PO Date	21-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667026
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

#### PO DESCRIPTION: DOT: FY21 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-024 WO#3 BRIDGE GROUP	28703.97	Each	1	28,703.97
		14 - RT 99 CUM, LIN(FEDERAL)				,
	PROGRAM 201 10/15/2019 - 10/		,	[RAFFIC]	ENGINEERI	NG DESIGN

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

	Amo (US						
<ul> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PREI INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIV FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</li> <li>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING PROGRAM 2019-EH-024 C-3</li> <li>10/15/2019 - 10/14/2021</li> <li>WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</li> <li>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</li> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PREI INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIV FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT:</li> <li>KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT:</li> <li>KIMBERLY VADENAS</li> <li>SUPPLIER CONTACT:</li> <li>KIMBERLY VADENAS</li> <li>SUPPLIER CONTACT:</li> <li>KIMBERLY VADENAS</li> <li>SUPPLIER CONTACT:</li> <li>KIMBERLY VADENAS</li> <li>SUPPLIER CONTACT:</li> <li>PATRICIA D. STEERE</li> </ul>							
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AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE							
KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE							
(401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE							
SUPPLIER CONTACT: PATRICIA D. STEERE							
PATRICIA D. STEERE							

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	Original qu	CELED on 11-AUG-2021 antity ordered: 28703.97 y CANCELED: 0					(882)	
		DOT: 2019-EH-024 WO 14 - RT 99 CUM, LIN(S		7175.99	Each	1	7,175.99	
		LL SCOPING/PRELIMINAI 119-EH-024 C-3	RY BRIDGE, PAVEM	ENT, AND T	TRAFFIC E	NGINEERING I	DESIGN	
	10/15/2019 - 10 WITH OPTION	0/14/2021 N TO RENEW FOR THREE	(3) ONE-YEAR TER	MS				
		N ACCORDANCE WITH P N #7598634 DATED 3/20/2		ONS AND D	OCUMEN	TS OF PUBLIC		
		THE DEVELOPMENT OF IONS; AND ANALYZING,						
	FAP NO. STP-SCOP (001)							
	MAXIMUM CONTRACT VALUE: \$4,583,333.33							
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402							
	SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN							
	PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.								
TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINAR INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.								
	FAP NO. STP-SCOP (001)							
INV	OICE TO	]						

DOT ACCOUNTS PAYABLE	STATE FOR ON ASING ROLLI
TWO CAPITOL HILL, RM 230	Men Apl.
SMITH ST	Jung Marga
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Montyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	
	1

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	MAXIMUM CC	ONTRACT VALUE: \$4,583,333	3.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	ADENAS					
	SUPPLIER CON						
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 7175.99 CANCELED: 0					
						Total: <b>35,87</b>	79.96 (USD)

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



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T O SMITH ST

**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3684508
Revision Number	6
Reference Contract Number	3651190
PO Date	21-JUL-2020
Approved PO Date	18-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667320
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 RELEASE 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-EH-024 WO#5 DAVISVILLE	57155.3	Each	1	57,155.30
		<b>RR BRIDGE #369 (FEDERAL)</b>				,
	DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS					

e	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USD
		IN ACCORDANCE WIT ON #7598634 DATED 3/		IONS AND E	DOCUME	NTS OF PUBLIC	
	TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.						
	FAP NO. STI	FAP NO. STP-SCOP (001)					
	MAXIMUM	CONTRACT VALUE: \$4	4,583,333.33				
	AGENCY CO						
	KIMBERLY (401) 563-440						
	SUPPLIER C	ONTACT <sup>.</sup>					
	PATRICIA D	. STEERE					
	(401) 773-788 DOT; ON-CA		NARY BRIDGE, PAVEM	IENT, AND	FRAFFIC	ENGINEERING	DESIGN
	DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3						
	10/15/2019 -						
	WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS						
	CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.						
		E THE DEVELOPMENT FIONS; AND ANALYZIN					
	FAP NO. STI	P-SCOP (001)					
	MAXIMUM	CONTRACT VALUE: \$4	4,583,333.33				
	AGENCY CO						
	KIMBERLY (401) 563-440						
	SUPPLIER C						
	PATRICIA D	. STEERE					
	(401) 773-788	30					

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

line	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USI
	Original	NCELED on 11-AUG-2 quantity ordered: 5715 tity CANCELED: 0					
			4 WO#5 DAVISVILLE (STATE MATCH)	14288.83	Each	1	14,288.8
	,	ALL SCOPING/PRELIN 2019-EH-024 C-3	MINARY BRIDGE, PAVI	EMENT, AND T	FRAFFIC E	INGINEERIN	IG DESIGN
		- 10/14/2021 ION TO RENEW FOR T	HREE (3) ONE-YEAR T	ERMS			
		Γ IN ACCORDANCE W TION #7598634 DATED	VITH PLANS, SPECIFICA 0 3/20/2019.	ATIONS AND D	OCUMEN	TS OF PUBL	IC
			NT OF PRELIMINARY P ZING, DOCUMENTING				
	FAP NO. ST	TP-SCOP (001)					
	MAXIMUN	I CONTRACT VALUE:	\$4,583,333.33				
	AGENCY C KIMBERLY (401) 563-44	<b>VADENAS</b>					
		D. STEERE 880	MINARY BRIDGE, PAVI	EMENT, AND T	TRAFFIC E	ENGINEERIN	IG DESIGN
		- 10/14/2021 ION TO RENEW FOR T	HREE (3) ONE-YEAR T	ERMS			
		Γ IN ACCORDANCE W TION #7598634 DATED	/ITH PLANS, SPECIFICA 0 3/20/2019.	ATIONS AND E	OCUMEN	TS OF PUBL	IC
			NT OF PRELIMINARY P ZING, DOCUMENTING				
	FAP NO. ST	TP-SCOP (001)					
INV	OICE TO					E PURCHASI	

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Apple .
SMITH ST	Jacogr-Marghe-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Mentyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	MAXIMUM CC	NTRACT VALUE: \$4,583,333	3.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	<b>DENAS</b>					
	SUPPLIER CON						
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 14288.83 CANCELED: 0					
						Total: <b>71,44</b>	4.13 (USD)

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



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T O SMITH ST

**United States** 

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

V E N O R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3686993
Revision Number	5
Reference Contract Number	3651190
PO Date	29-JUL-2020
Approved PO Date	28-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1669710
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-024 WO#2 BRIDGE GROUP 17C - NEWELL

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2019-EH-024 WO#2 BRIDGE GROUP	42159.648	Each	1	42,159.65	
		17C - NEWELL(FEDERAL)				,	
	PROGRAM 201 10/15/2019 - 10/	/14/2021		FRAFFIC 1	ENGINEERI	NG DESIGN	
	WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS						

Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USI
	IN ACCORDANCE WITH F		NS AND D	OCUME		(0.0-
SOLICITAT	ION #7598634 DATED 3/20/	/2019.				
	DE THE DEVELOPMENT OF					
INVESTIGA	TIONS; AND ANALYZING,	, DOCUMENTING ANL	O RECOMIN	IENDING	JALIERNAIIVES	<b>)</b> .
FAP NO. ST	P-SCOP (001)					
MAXIMUM	CONTRACT VALUE: \$4,58	33,333.33				
AGENCY C						
KIMBERLY (401) 563-44	VADENAS					
. ,						
SUPPLIER PATRICIA						
(401) 773-78						
	ALL SCOPING/PRELIMINA 2019-EH-024 C-3	RY BRIDGE, PAVEME	NT, AND T	RAFFIC	ENGINEERING D	ESIGN
FROOKAM	2019-Еп-024 С-3					
10/15/2019 -			IC .			
WITHOPH	ON TO RENEW FOR THREE	E(3) UNE-YEAK TERM	15			
	IN ACCORDANCE WITH F ION #7598634 DATED 3/20/		NS AND D	OCUME	NTS OF PUBLIC	
SOLICITAT	ION #7598054 DATED 5/20/	2019.				
	DE THE DEVELOPMENT OF ATIONS; AND ANALYZING,					
INVESTIGE	TIONS, AND ANAL I ZING,	DOCUMENTING ANL		IENDIN	JALIEKNAIIVES	).
FAP NO. ST	P-SCOP (001)					
MAXIMUM	CONTRACT VALUE: \$4,58	33,333.33				
AGENCY C	ONTACT:					
	VADENAS					
(401) 563-44	-02					
SUPPLIER						
PATRICIA (401) 773-78						
()						

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

ine	Code	Description			Quantity	Unit	Unit Price (USD)	Amoun (USD)
	Original	NCELED on 11-AU quantity ordered: 4 tity CANCELED: 7	2875.238				(/	(
			-024 WO#2 BF L (STATE MA	RIDGE GROUP ATCH)	10539.91	Each	1	10,539.9
		ALL SCOPING/PRE 2019-EH-024 C-3	LIMINARY BI	RIDGE, PAVEM	ENT, AND T	TRAFFIC E	NGINEERING I	DESIGN
		- 10/14/2021 ON TO RENEW FO	R THREE (3) C	NE-YEAR TER	MS			
		Г IN ACCORDANCI TION #7598634 DAT		5, SPECIFICATI	ONS AND E	OCUMEN	TS OF PUBLIC	
		DE THE DEVELOPM ATIONS; AND ANA				/		
	FAP NO. ST	TP-SCOP (001)						
	MAXIMUM	I CONTRACT VALU	JE: \$4,583,333	.33				
	AGENCY C KIMBERLY (401) 563-44	<b>VADENAS</b>						
		D. STEERE 880 ALL SCOPING/PRE	LIMINARY BI	RIDGE, PAVEM	ENT, AND T	TRAFFIC E	NGINEERING I	DESIGN
	10/15/2019	2019-EH-024 C-3 - 10/14/2021 ION TO RENEW FO	R THREE (3) C	NE-YEAR TER	MS			
	CONTRAC'	Γ IN ACCORDANCI TION #7598634 DAT	E WITH PLANS			OCUMEN	TS OF PUBLIC	
		DE THE DEVELOPM ATIONS; AND ANA						
	FAP NO. ST	TP-SCOP (001)						

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	MAXIMUM CC	ONTRACT VALUE: \$4,583,333	3.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	ADENAS					
	SUPPLIER CON						
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 11-AUG-2021 antity ordered: 10718.812 CANCELED: 178.902					
						Total: <b>52,6</b> 9	99.56 (USD)

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



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T O SMITH ST

**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3694416
Revision Number	1
Reference Contract Number	3486983
PO Date	23-SEP-2020
Approved PO Date	23-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1677662
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-036 - WO6 - PTSID 0016R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: 2016-EB-036 WO6 BRIDGE GROUP 39 PTSID# 0016R FAP# BR-BRDG-003	2228	Each	· · · ·	2,228.00	
	CHANGE TO P	O #3486983					
	CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021						

#### INVOICE TO

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENS	ION FOR 2016-EB-036 PER AT	ITACHED ROC				
	CHANGE TO P	O #3486983					
	CHANGE TO E FROM: 10/01/1	FFECTIVE PERIOD:					
		5 - 09/30/2021					
	TIME EXTENS	ION FOR 2016-EB-036 PER AT	TTACHED ROC				
	Line CANCE	ELED on 11-AUG-2021					
		ntity ordered: 2228 CANCELED: 0					
						Total:	: 2,228.00 (USD)

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



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**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

**PROVIDENCE, RI 02903** 

Purchase Order Number	3696634
Revision Number	1
Reference Contract Number	3595074
PO Date	08-OCT-2020
Approved PO Date	08-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1679773
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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-030 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 FAP# BR-BRDG-004	13695	Each	1	13,695.00
	CHANGE TO PO #3595074					
	DATE CHANGE: FROM: 10/24/2018 – 10/23/2021					

#### INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Add to
SMITH ST	Jange mange
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nulley IX. Mentagre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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: 10/24	/2018 - 10/23/2022				
	REASON/JUST TIME EXTENS CHANGE TO P	ION PER ATTACHED ROC 001				
	DATE CHANG	E:				
	FROM: 10/2-	4/2018 - 10/23/2021				
	TO: 10/24	/2018 - 10/23/2022				
	REASON/JUST TIME EXTENS	IFICATION: ION PER ATTACHED ROC 001				
	Original qua	ELED on 12-AUG-2021 ntity ordered: 13695 CANCELED: 0				
	1				Total: <b>13</b>	,695.00 (USD)

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



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T O SMITH ST

**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3701828
Revision Number	1
Reference Contract Number	3651190
PO Date	20-NOV-2020
Approved PO Date	20-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1685039
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

#### This agreement CANCELED on 23-AUG-21

#### PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#6 BRIDGE GROUP 45B\_H KINGS FACTORY

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-024 WO#6 BRIDGE GROUP	3050.88	Each	1	3,050.88		
		45B_H KINGS FACTORY (FEDERAL)				,		
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021								
	WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							

	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USI
			TH PLANS, SPECIFICA	TIONS AND D	OCUME		
	SOLICITATI	ON #7598634 DATED	3/20/2019.				
			T OF PRELIMINARY P				
	INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001)						
	MAXIMUM	CONTRACT VALUE: S	\$4,583,333.33				
	AGENCY CO						
	KIMBERLY (401) 563-440						
	(+01) 505-++(	2					
	SUPPLIER C PATRICIA D						
	(401) 773-788						
			INARY BRIDGE, PAVE	EMENT, AND T	FRAFFIC	ENGINEERING D	DESIGN
	PROGRAM 2	019-EH-024 C-3					
10/15/2019 - 10/14/2021							
	WITH OPTIC	N TO RENEW FOR TH	IREE (3) ONE-YEAR T	ERMS			
			TH PLANS, SPECIFICA	TIONS AND D	OCUME	NTS OF PUBLIC	
	SOLICITATI	ON #7598634 DATED	3/20/2019.				
			T OF PRELIMINARY PI ING, DOCUMENTING				
	FAP NO. STE		,				
		CONTRACT VALUE: S	\$4,583,333.33				
	AGENCY CO						
	KIMBERLY	VADENAS					
	(401) 563-440	2					
	SUPPLIER C						
	PATRICIA D (401) 773-788						
	(101) 113-100						

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

line	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USI
	Original	NCELED on 23-AUG-2021 quantity ordered: 9832.048 ntity CANCELED: 6781.168					(0)
1		DOT: 2019-EH-024 WO#6 BF 45B_H KINGS FACTORY (S MATCH)		762.72	Each	1	762.7
		CALL SCOPING/PRELIMINARY BE 1 2019-EH-024 C-3	RIDGE, PAVEM	ENT, AND T	TRAFFIC E	NGINEERING DI	ESIGN
10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							
		T IN ACCORDANCE WITH PLANS FION #7598634 DATED 3/20/2019.	S, SPECIFICATI	ONS AND E	OCUMEN	IS OF PUBLIC	
		DE THE DEVELOPMENT OF PREL ATIONS; AND ANALYZING, DOC					
	FAP NO. S	ГР-SCOP (001)					
	MAXIMUN	1 CONTRACT VALUE: \$4,583,333	33				
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402						
	PATRICIA (401) 773-7 DOT; ON-0	CONTACT: D. STEERE 880 CALL SCOPING/PRELIMINARY BF I 2019-EH-024 C-3	RIDGE, PAVEM	ENT, AND T	TRAFFIC E	NGINEERING DI	ESIGN
		- 10/14/2021 ION TO RENEW FOR THREE (3) O	NE-YEAR TERI	MS			
		T IN ACCORDANCE WITH PLANS ГІОN #7598634 DATED 3/20/2019.	S, SPECIFICATI	ONS AND E	OCUMEN	IS OF PUBLIC	
		DE THE DEVELOPMENT OF PREL ATIONS; AND ANALYZING, DOC					
	FAP NO. S	ГР-SCOP (001)					
INV	OICE TO	_					
	ACCOUNTS	2 PAVARI F			STAT	E PURCHASING A	GENT
rwo		HILL, RM 230				Theng Anchitze	
	III 31				11	4 0 5	

**REGISTRATION REQUIREMENTS** 

IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an 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)
	MAXIMUM CC	ONTRACT VALUE: \$4,583,333	0.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	ADENAS					
	SUPPLIER CON	NTACT:					
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 23-AUG-2021 ntity ordered: 2458.012 CANCELED: 1695.292					
						Total: 3	,813.60 (USD)

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



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T O SMITH ST

**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3705078
Revision Number	1
Reference Contract Number	3651190
PO Date	17-DEC-2020
Approved PO Date	17-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688303
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 23-AUG-21

#### PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#7 BRIDGE GROUP 69E\_HUNTS MILLS

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-024 WO#7 BRIDGE GROUP	6625.84	Each	1	6,625.84		
		69E_HUNTS MILLS (FEDERAL)				ŕ		
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021								
	WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							

	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USI
			TH PLANS, SPECIFICA	TIONS AND D	OCUME		
	SOLICITATI	ON #7598634 DATED	3/20/2019.				
			T OF PRELIMINARY P				
	INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001)						
	MAXIMUM	CONTRACT VALUE: S	\$4,583,333.33				
	AGENCY CO						
	KIMBERLY (401) 563-440						
	(+01) 505-++(	2					
	SUPPLIER C PATRICIA D						
	(401) 773-788						
			INARY BRIDGE, PAVE	EMENT, AND T	FRAFFIC	ENGINEERING D	DESIGN
	PROGRAM 2	019-EH-024 C-3					
10/15/2019 - 10/14/2021							
	WITH OPTIC	N TO RENEW FOR TH	IREE (3) ONE-YEAR T	ERMS			
			TH PLANS, SPECIFICA	TIONS AND D	OCUME	NTS OF PUBLIC	
	SOLICITATI	ON #7598634 DATED	3/20/2019.				
			T OF PRELIMINARY PI ING, DOCUMENTING				
	FAP NO. STE		,				
		CONTRACT VALUE: S	\$4,583,333.33				
	AGENCY CO						
	KIMBERLY	VADENAS					
	(401) 563-440	2					
	SUPPLIER C						
	PATRICIA D (401) 773-788						
	(101) 113-100						

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

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amoun (USD)
	Original qu	CELED on 23-AUG-2021 antity ordered: 12410.54 y CANCELED: 5784.7					(
1		DOT: 2019-EH-024 WO#7 B 69E_HUNTS MILLS (STAT		1656.45	Each	1	1,656.4
	,	LL SCOPING/PRELIMINARY B )19-EH-024 C-3	RIDGE, PAVEME	NT, AND T	RAFFIC E	NGINEERING D	DESIGN
	10/15/2019 - 1 WITH OPTIO	0/14/2021 N TO RENEW FOR THREE (3)	ONE-YEAR TERM	IS			
		N ACCORDANCE WITH PLAN DN #7598634 DATED 3/20/2019		NS AND D	OCUMEN	IS OF PUBLIC	
		THE DEVELOPMENT OF PRE IONS; AND ANALYZING, DOO					
	FAP NO. STP-	SCOP (001)					
	MAXIMUM C	CONTRACT VALUE: \$4,583,333	3.33				
	AGENCY CO KIMBERLY V (401) 563-4402	ADENAS					
		STEERE	RIDGE, PAVEME	NT, AND T	RAFFIC E	NGINEERING D	DESIGN
	10/15/2019 - 1 WITH OPTIO	0/14/2021 N TO RENEW FOR THREE (3)	ONE-YEAR TERM	IS			
		N ACCORDANCE WITH PLAN DN #7598634 DATED 3/20/2019		NS AND D	OCUMEN	TS OF PUBLIC	
		THE DEVELOPMENT OF PRE IONS; AND ANALYZING, DOO					
	FAP NO. STP-	SCOP (001)					

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

Ce Amount (USD)
tal: 8,282.29 (USD)
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INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230 SMITH ST	Mary A-The Robert
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



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**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3711697
Revision Number	1
Reference Contract Number	3651190
PO Date	12-FEB-2021
Approved PO Date	12-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1695298
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

## This agreement CANCELED on 13-AUG-21

## PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (FEDERAL)	4926.32	Each	1	4,926.32
	DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3					
	10/15/2019 - 10/	14/2021				

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

Line	Code	Description		Quantity	Unit	Unit Price	Amou		
	WITH OPTI	ON TO RENEW FOR THREE	(3) ONE-YEAR TERM	S		(USD)	(USE		
							a		
	CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.								
		DE THE DEVELOPMENT OF F ATIONS; AND ANALYZING, I							
	FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33								
	AGENCY C KIMBERLY (401) 563-44	V VADENAS							
	,	D. STEERE	Y BRIDGE, PAVEMEN	NT, AND T	RAFFIC	CENGINEERING	G DESIGN		
	10/15/2019 - WITH OPTI	10/14/2021 ON TO RENEW FOR THREE (	(3) ONE-YEAR TERM	S					
		Г IN ACCORDANCE WITH PL ION #7598634 DATED 3/20/2		NS AND D	OCUME	ENTS OF PUBLI	С		
		DE THE DEVELOPMENT OF F ATIONS; AND ANALYZING, I							
	FAP NO. ST	P-SCOP (001)							
	MAXIMUM	CONTRACT VALUE: \$4,583	3,333.33						
	AGENCY C	ONTACT:							
	KIMBERLY								
	(401) 563-44	402							
	SUPPLIER (	CONTACT:							
	PATRICIA I								
	(401) 773-78	380							
INV	OICE TO								
					CT.	ATE PURCHASIN			
	ACCOUNTS				31		ORGENT		
	) CAPITOL H	IILL, RM 230				Manyt-Tick the			
	FH ST VIDENCE, RI	[ 02903				- C //			
	ed States					Nancy R. McIni	yre		
		REQUIREMENTS							
		DOR ACTION REQUIRED:							

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amoun (USD)			
	Original qu	CELED on 13-AUG-2021 uantity ordered: 5476.968 ty CANCELED: 550.648		I I		(****)			
		DOT: 2019-EH-024 WO#8 BRIDGE G 16A - GLENBRIDGE PEER REVIEW (STATE MATCH)		8 Each	1	1,231.5			
		LL SCOPING/PRELIMINARY BRIDGE, F 019-EH-024 C-3	PAVEMENT, AND	TRAFFIC E	ENGINEERING D	DESIGN			
	10/15/2019 - 1 WITH OPTIO	0/14/2021 N TO RENEW FOR THREE (3) ONE-YEA	AR TERMS						
		IN ACCORDANCE WITH PLANS, SPECI DN #7598634 DATED 3/20/2019.	FICATIONS AND	DOCUMEN	TS OF PUBLIC				
		TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.							
	FAP NO. STP-SCOP (001)								
	MAXIMUM CONTRACT VALUE: \$4,583,333.33								
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402								
		STEERE	PAVEMENT, AND	TRAFFIC E	ENGINEERING D	DESIGN			
	10/15/2019 - 1 WITH OPTIO	0/14/2021 N TO RENEW FOR THREE (3) ONE-YEA	AR TERMS						
		IN ACCORDANCE WITH PLANS, SPECI DN #7598634 DATED 3/20/2019.	FICATIONS AND	DOCUMEN	TS OF PUBLIC				
		THE DEVELOPMENT OF PRELIMINAR TONS; AND ANALYZING, DOCUMENT							
	FAP NO. STP	-SCOP (001)							
INIX	<b>OICE TO</b>	1							
	OICE IU			074	TE PURCHASING A	OFNE			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	MAXIMUM CC	ONTRACT VALUE: \$4,583,333	3.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	ADENAS					
	SUPPLIER CON	NTACT:					
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 13-AUG-2021 ntity ordered: 1369.242 CANCELED: 137.662					
						Total: <b>6</b> ,	157.90 (USD)

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



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**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3718112
Revision Number	1
Reference Contract Number	3609201
PO Date	02-APR-2021
Approved PO Date	02-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1701368
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 17-AUG-21

## PO DESCRIPTION: DOT: SFY21 2019-EH-016 WO# 1 I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-016 WO# PTSID#0012X I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION FAP# STP-PVMT-003	190622.04	Each	1	190,622.04
2019-EH-016 CONTRACT C-7: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS						

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

Line	Code	Description		Quantity	Unit	Unit Price	Amour
	EFFECTIVE	2 PERIOD: 2/7/19 - 2/6/22 W	ITH TWO ONE-YEAR	RENEWAL	OPTIONS	(USD) AT STATE'S DI	(USD) SCRETION.
		CONTRACT VALUE: \$6,0 CONTRACT TERM: FIVE	·				
	MAXIMUM	CONTRACT TERM: FIVE	LIEAKS				
		SERVICES UNDER THIS C					
		TION AND/OR REPLACEN				,	
		S AND/OR DRAINAGE SY S; IMPROVEMENTS TO G	·				
		ORK AND RIGHT-OF-WAY					
	SPECIFICA	FIONS, QUANTITIES AND	ESTIMATES OF THE	WORK REQ	UIREME	NT.	
	TASK ORDI	ER ASSIGNMENTS WILL H	BE ISSUED DURING T	HE FIRST T	WO (2) C	ONTRACT YEAF	RS. THE FINA
		YEARS OF THE CONTRAC					
	DESIGN SE	RVICES. ALL SERVICES N	IUST BE COMPLETEI	O WITHIN T	HE FIVE-	YEAR CONTRA	CT TERM.
	AGENCY C	ONTACT PERSON:					
		VADENAIS					
	401-563-440	2					
	VENDOR C	ONTACT PERSON:					
	PATRICIA I						
	401-773-788						
		5 CONTRACT C-7: ON-CAI ING/HIGHWAY PAVEMEN		SK ORDER I	PROGRAM	M - HIGHWAY P	AVMENT
		2 PERIOD: 2/7/19 - 2/6/22 W		DENEWAL		את פידא דביפ הו	SCRETION
	EFFECTIVE	r = r = r = r = 1/10/22  w	IIIII WO ONE-IEAK	KEINE WAL	OFTIONS	AISIAIESDI	SCRETION.
		CONTRACT VALUE: \$6,0					
	MAXIMUM	CONTRACT TERM: FIVE	EYEARS				
		SERVICES UNDER THIS C					
		TION AND/OR REPLACEM				'	
		S AND/OR DRAINAGE SY S: IMPROVEMENTS TO G					
		ORK AND RIGHT-OF-WAY	,			/	
		FIONS, QUANTITIES AND					,
	TASK ORDI	ER ASSIGNMENTS WILL H	BE ISSUED DURING T	HE FIRST T	WO (2) CO	ONTRACT YEAF	RS. THE FINA
	THREE (3)	YEARS OF THE CONTRAC	CT TERM WILL TO BE	UTILIZED	TO COME	PLETE THE ORIO	GINAL
	DESIGN SE	RVICES. ALL SERVICES N	IUST BE COMPLETEI	) WITHIN T	HE FIVE-	YEAR CONTRAC	CT TERM.
	AGENCY C	ONTACT PERSON:					
	KIMBERLY	VADENAIS					
INV	OICE TO	-					
					STA	TE PURCHASING	AGENT
	ACCOUNTS				314		
	) CAPITOL H FH ST	111, KIVI 230				Hernyt Mentre-	
	VIDENCE, RI	02903		Nancy D. Molphy			
	ed States			Nancy R. McIntyr	6		
		REQUIREMENTS DOR ACTION REQUIRED:					
		or ACTION REQUIRED: n existing Purchase Order mu	st be registered in OCE	AN STATE			
		Get Instructions at :					

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	401-563-4402						
		TACT PERSON:					
	PATRICIA D. S'	TEERE					
	401-773-7880						
	Line CANCE	CLED on 17-AUG-2021					
		ntity ordered: 262031.06					
	Quantity	CANCELED: 71409.02					
					Total: 19	90,622.04	(USD)

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



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**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States
	1

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3718450
Revision Number	2
Reference Contract Number	3651190
PO Date	06-APR-2021
Approved PO Date	10-MAY-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1701778
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-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 RELEASE 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-EH-024 WO#5 DAVISVILLE	3979.54	Each	1	3,979.54		
		RR BRIDGE #369 (FEDERAL)				,		
	DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							

# 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

	SOLICITATION TO INCLUDE T INVESTIGATION FAP NO. STP-S MAXIMUM CO AGENCY CON	N #7598634 DATED 3/2 THE DEVELOPMENT ( ONS; AND ANALYZIN	OF PRELIMINARY PRO IG, DOCUMENTING AN	JECT DESIC	SNS, PER	FORMING PRELIN								
· · · · · · · · · · · · · · · · · · ·	TO INCLUDE TO INVESTIGATION FAP NO. STP-S MAXIMUM CO AGENCY CON	THE DEVELOPMENT ( ONS; AND ANALYZIN SCOP (001)	OF PRELIMINARY PRO IG, DOCUMENTING AN											
	INVESTIGATIO FAP NO. STP-S MAXIMUM CO AGENCY CON	ONS; AND ANALYZIN SCOP (001)	IG, DOCUMENTING AN											
	FAP NO. STP-S MAXIMUM CO AGENCY CON	SCOP (001)			ILINDINC	JALIERNAIIVES	•							
	MAXIMUM CO		502 222 22			INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.								
	AGENCY CON	ONTRACT VALUE: \$4	592 222 22	FAP NO. STP-SCOP (001)										
			,383,333.33											
	KIMBERLY V/ (401) 563-4402	ADENAS												
	SUPPLIER COL PATRICIA D. S													
	(401) 773-7880													
	DOT; ON-CAL PROGRAM 201		VARY BRIDGE, PAVEM	ENT, AND T	RAFFIC	ENGINEERING D	ESIGN							
	10/15/2010 10	/14/2021												
	10/15/2019 - 10 WITH OPTION		EE (3) ONE-YEAR TER	MS										
	CONTRACT IN	ACCORDANCE WIT	H PLANS, SPECIFICATI	ONS AND D	OCUME	NTS OF PUBLIC								
	SOLICITATIO	N #7598634 DATED 3/	20/2019.											
			OF PRELIMINARY PRO											
	INVESTIGATI	ONS; AND ANALYZIN	IG, DOCUMENTING AN	ID RECOMM	IENDINC	ALTERNATIVES	•							
	FAP NO. STP-S	SCOP (001)												
	MAXIMUM CO	ONTRACT VALUE: \$4	,583,333.33											
	AGENCY CON	TACT:												
	KIMBERLY VA	ADENAS												
	(401) 563-4402													
	SUPPLIER COL													
	PATRICIA D. S (401) 773-7880													

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USE
	Original qua	ELED on 17-AUG-2021 antity ordered: 3979.54 CANCELED: 0				(000)	
2		DOT: 2019-EH-024 WO#5 D RR BRIDGE #369 (STATE N		994.88	Each	1	994.8
	DOT; ON-CALI PROGRAM 201	L SCOPING/PRELIMINARY B		IENT, AND T	TRAFFIC H	ENGINEERI	NG DESIGN
	10/15/2019 - 10/ WITH OPTION	/14/2021 TO RENEW FOR THREE (3)	ONE-YEAR TER	MS			
		ACCORDANCE WITH PLAN N #7598634 DATED 3/20/2019		IONS AND D	OCUMEN	TS OF PUB	LIC
		ΓΗΕ DEVELOPMENT OF PRE ONS; AND ANALYZING, DOC					
	FAP NO. STP-S	SCOP (001)					
	MAXIMUM CONTRACT VALUE: \$4,583,333.33						
AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402							
	SUPPLIER CON PATRICIA D. S (401) 773-7880 DOT; ON-CALI PROGRAM 201	STEERE L SCOPING/PRELIMINARY B	RIDGE, PAVEM	IENT, AND I	TRAFFIC I	ENGINEERI	NG DESIGN
	10/15/2019 - 10/ WITH OPTION	/14/2021 TO RENEW FOR THREE (3)	ONE-YEAR TER	MS			
		ACCORDANCE WITH PLAN N #7598634 DATED 3/20/2019		IONS AND D	OCUMEN	TS OF PUB	LIC
		THE DEVELOPMENT OF PRE ONS; AND ANALYZING, DOC					
	FAP NO. STP-S	SCOP (001)					
INV	OICE TO						
TWC	ACCOUNTS PA ) CAPITOL HILI TH ST				STA	TE PURCHAS <u>N</u> amy Andred	ING AGENT

Nancy R. McIntyre

**REGISTRATION REQUIREMENTS** IMMEDIATE VENDOR ACTION REQUIRED:

**PROVIDENCE, RI 02903** 

**United States** 

ALL vendors with an 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)
	MAXIMUM CO	NTRACT VALUE: \$4,583,333	0.33				
	AGENCY CON						
	KIMBERLY VA (401) 563-4402	<b>IDENAS</b>					
	SUPPLIER CON	VTACT:					
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 17-AUG-2021 ntity ordered: 994.88 CANCELED: 0					
	-1					Total: <b>4</b> ,	974.42 (USD)

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



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T O SMITH ST

**United States** 

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

V E N D R	STEERE ENGINEERING INC 2350 POST RD STE 100 WARWICK, RI 02886-2222 United States

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3720692
Revision Number	2
Reference Contract Number	3651190
PO Date	26-APR-2021
Approved PO Date	03-AUG-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703889
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 17-AUG-21

## PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (FEDERAL)	38339.68	Each	1	38,339.68
DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN						

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING D PROGRAM 2019-EH-024 C-3

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	n. Au
SMITH ST	1 serry - MChistope-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

ine	Code	Description	Quantity	Unit	Unit Price (USD)	Amou (USI		
	10/15/2019 -				(05D)	(051		
	WITH OP II	ON TO RENEW FOR THREE (3) ON	E-YEAK TERMS					
	CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.							
		DE THE DEVELOPMENT OF PRELIN ATIONS; AND ANALYZING, DOCUN			IINARY			
	FAP NO. ST	CP-SCOP (001)						
	MAXIMUM	I CONTRACT VALUE: \$4,583,333.33						
	AGENCY C KIMBERLY (401) 563-44	Y VADENAS						
	SUPPLIER PATRICIA (401) 773-78	D. STEERE						
	DOT; ON-C	ALL SCOPING/PRELIMINARY BRI 2019-EH-024 C-3	DGE, PAVEMENT, AND T	RAFFIC EN	GINEERING DE	SIGN		
	10/15/2019 - WITH OPTI	- 10/14/2021 ON TO RENEW FOR THREE (3) ON	E-YEAR TERMS					
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.					OF PUBLIC			
		DE THE DEVELOPMENT OF PRELIN ATIONS; AND ANALYZING, DOCUN				INARY		
	FAP NO. ST	CP-SCOP (001)						
	MAXIMUM	I CONTRACT VALUE: \$4,583,333.33	1					
	AGENCY C							
	KIMBERLY (401) 563-44	VADENAS 402						
	SUPPLIER	CONTACT						
	PATRICIA	D. STEERE						
	(401) 773-78	380						
INV	OICE TO							
				STATE	PURCHASING AG	ENT		
	ACCOUNTS	PAYABLE IILL, RM 230			1 Au			
SMIT	TH ST				Mange-Mchistope-			
	VIDENCE, R d States	I 02903		N	ancy R. McIntyre			
<b>REGISTRATION REQUIREMENTS</b> IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE					· · · ·			
		n existing Purchase Order must be regis Get Instructions at :	stered in OCEAN STATE					
		i.gov/osp/osp-vendor-registration.php						

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	Original	NCELED on 17-AUG-2021 quantity ordered: 38339.68 tity CANCELED: 0						
2		DOT: 2019-EH-024 WC HILL RD & RT. 1A BC (SR) (STATE MATCH)	STON NECK RD	9584.92	Each	1	9,584.92	
		CALL SCOPING/PRELIMINA 2019-EH-024 C-3	RY BRIDGE, PAVEM	IENT, AND T	TRAFFIC E	ENGINEERING I	DESIGN	
		- 10/14/2021 ION TO RENEW FOR THREE	E (3) ONE-YEAR TER	RMS				
		T IN ACCORDANCE WITH F FION #7598634 DATED 3/20/		IONS AND D	OCUMEN	TS OF PUBLIC		
	TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.							
	FAP NO. STP-SCOP (001)							
	MAXIMUM CONTRACT VALUE: \$4,583,333.33							
	AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402							
	SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3							
		- 10/14/2021 ION TO RENEW FOR THREE	E (3) ONE-YEAR TER	RMS				
	CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.							
		DE THE DEVELOPMENT OF ATIONS; AND ANALYZING,						
INV	OICE TO				CTA1	E PURCHASING A	CENT	
	ACCOUNTS CAPITOL F	PAYABLE HLL, RM 230			3141	1 Au	(OENI	
SMIT	TH ST					Theingt-Mchistope-		
	VIDENCE, R ed States	1 02903				Nancy R. McIntyre	;	
REG	ISTRATION	REQUIREMENTS						
		DOR ACTION REQUIRED: an existing Purchase Order mus	t be registered in OCE					
PROC	CURES(OSP).	Get Instructions at :	C	ANJIAIE				
https:	//www.ridop.r	i.gov/osp/osp-vendor-registration	on.php					

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FAP NO. STP-S	COP (001)	·			· · · ·	i i
	MAXIMUM CC	ONTRACT VALUE: \$4,583,33	33.33				
	AGENCY CON KIMBERLY VA (401) 563-4402						
	SUPPLIER CON PATRICIA D. S (401) 773-7880						
	Original qua	ELED on 17-AUG-2021 intity ordered: 9584.92 CANCELED: 0					
	1					Total: 47	,924.60 (USD)

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



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T O SMITH ST

**United States** 

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

DOT CONTRACT ADMINISTRATION

**TWO CAPITOL HILL, RM 112** 

**PROVIDENCE, RI 02903** 

Purchase Order Number	3727415
Revision Number	2
Reference Contract Number	3651190
PO Date	21-JUN-2021
Approved PO Date	24-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1710708
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38954-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

## This agreement CANCELED on 17-AUG-21

## PO DESCRIPTION: DOT: FY21 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2019-EH-024 WO#3 BRIDGE GROUP	1312.2	Each	1	1,312.20	
		14 - RT 99 CUM, LIN(FEDERAL)				,	
DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS							

# 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

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMIN/ INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880 DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMIN/ INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: RATES AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880	Amou (USI								
<ul> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINALIVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</li> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</li> <li>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3</li> <li>10/15/2019 - 10/14/2021</li> <li>WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</li> <li>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</li> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINA INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</li> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE</li> </ul>									
<ul> <li>INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</li> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</li> <li>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3</li> <li>10/15/2019 - 10/14/2021</li> <li>WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</li> <li>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</li> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMIN/ INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</li> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: FATRICIA D. STEERE</li> </ul>	SULICITATION #/398634 DATED 3/20/2019.								
<ul> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</li> <li>DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3</li> <li>10/15/2019 - 10/14/2021</li> <li>WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</li> <li>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</li> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMIN/ INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</li> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE</li> </ul>	ARY								
MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880 DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINA INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE									
AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880 DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3 10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINA INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. FAP NO. STP-SCOP (001) MAXIMUM CONTRACT VALUE: \$4,583,333.33 AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402 SUPPLIER CONTACT: PATRICIA D. STEERE									
<ul> <li>KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</li> <li>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIC PROGRAM 2019-EH-024 C-3</li> <li>10/15/2019 - 10/14/2021</li> <li>WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</li> <li>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</li> <li>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMIN/ INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</li> <li>FAP NO. STP-SCOP (001)</li> <li>MAXIMUM CONTRACT VALUE: \$4,583,333.33</li> <li>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</li> <li>SUPPLIER CONTACT: PATRICIA D. STEERE</li> </ul>									
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PATRICIA D. STEERE									

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 17-AUG-2021 antity ordered: 1705.61 CANCELED: 393.41					(652)
		DOT: 2019-EH-024 WO#3 1 14 - RT 99 CUM, LIN(STA		328.05	Each	1	328.05
	DOT; ON-CAL PROGRAM 201 10/15/2019 - 10		BRIDGE, PAVEM	ENT, AND T	FRAFFIC E	ENGINEERIN	NG DESIGN
		TO RENEW FOR THREE (3)	ONE-YEAR TER	MS			
		NACCORDANCE WITH PLA N#7598634 DATED 3/20/201		ONS AND E	OCUMEN	TS OF PUBL	LIC
		THE DEVELOPMENT OF PRI ONS; AND ANALYZING, DO					
	FAP NO. STP-S	SCOP (001)					
	MAXIMUM CO	ONTRACT VALUE: \$4,583,33	33.33				
	AGENCY CON KIMBERLY VA (401) 563-4402						
	SUPPLIER COL PATRICIA D. S (401) 773-7880 DOT; ON-CAL PROGRAM 201	STEERE L SCOPING/PRELIMINARY 1	BRIDGE, PAVEM	ENT, AND 7	TRAFFIC E	ENGINEERIN	NG DESIGN
	10/15/2019 - 10 WITH OPTION	/14/2021 TO RENEW FOR THREE (3)	ONE-YEAR TER	MS			
		NACCORDANCE WITH PLA N #7598634 DATED 3/20/201		ONS AND D	OCUMEN	TS OF PUBL	LIC
		THE DEVELOPMENT OF PRI ONS; AND ANALYZING, DO					
	FAP NO. STP-S	SCOP (001)					
INV	OICE TO						

DOT ACCOUNTS PAYABLE	STATE PORCHASING AGENT
TWO CAPITOL HILL, RM 230	The August
SMITH ST	1 augu- Mcharge-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy K. Wentyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
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Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	MAXIMUM CONTRACT VALUE: \$4,583,333.33						
	AGENCY CONTACT:						
	KIMBERLY VADENAS (401) 563-4402						
	SUPPLIER CONTACT:						
	PATRICIA D. S (401) 773-7880	TEERE					
	Original qua	ELED on 17-AUG-2021 antity ordered: 426.41 CANCELED: 98.36					
						Total: <b>1,6</b>	640.25 (USD)

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