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: VANASSE HANGEN BRUSTLIN INC

Total Amount Paid to Vendor for Services: \$7,755,613.27

Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Amount	Notes
РО	3683300	Engineering Services		\$ 461,944.40	
РО	3684304	Engineering Services		\$ 123,186.13	
РО	3684312	Engineering Services		\$ 30,422.49	
РО	3684392	Engineering Services		\$ 19,189.63	
РО	3684462	Engineering Services		\$ 18,661.91	
РО	3684469	Engineering Services		\$ 103,918.92	
РО	3684489	Engineering Services		\$ 30,959.06	
РО	3684800	Other Design, Engineering, Survey And		\$ 18,257.52	
		Environ. Services			
РО	3686544	Engineering Services		\$ 115,847.75	
PO	3689742	Engineering Services		\$ 292,556.81	
РО	3689754	Engineering Services		\$ 2,506,075.52	
PO	3691553	Engineering Services		\$ 65,596.66	
PO	3691861	Engineering Services		\$ 793,255.08	
РО	3692685	Engineering Services		\$ 64,424.15	
PO	3692694	Engineering Services		\$ 30,474.79	
PO	3692795	Other Design, Engineering, Survey And		\$ 165,962.68	
		Environ. Services			
PO	3692879	Engineering Services		\$ 186,945.03	
PO	3694389	Engineering Services		\$ 49,261.06	
РО	3694964	Other Design, Engineering, Survey And		\$ 112,746.73	
		Environ. Services			
PO	3699714	Other Design, Engineering, Survey And		\$ 34,795.00	
		Environ. Services			
PO	3700900	Engineering Services		\$ 171,186.20	
PO	3702809	Engineering Services		\$ 11,388.39	
PO	3703459	Engineering Services		\$ 384,497.97	
PO	3704347	Engineering Services		\$ 44,068.10	
PO	3704985	Engineering Services		\$ 9,475.32	
РО	3705108	Engineering Services		\$ 161,373.56	
РО	3705110	Engineering Services		\$ 462,450.12	

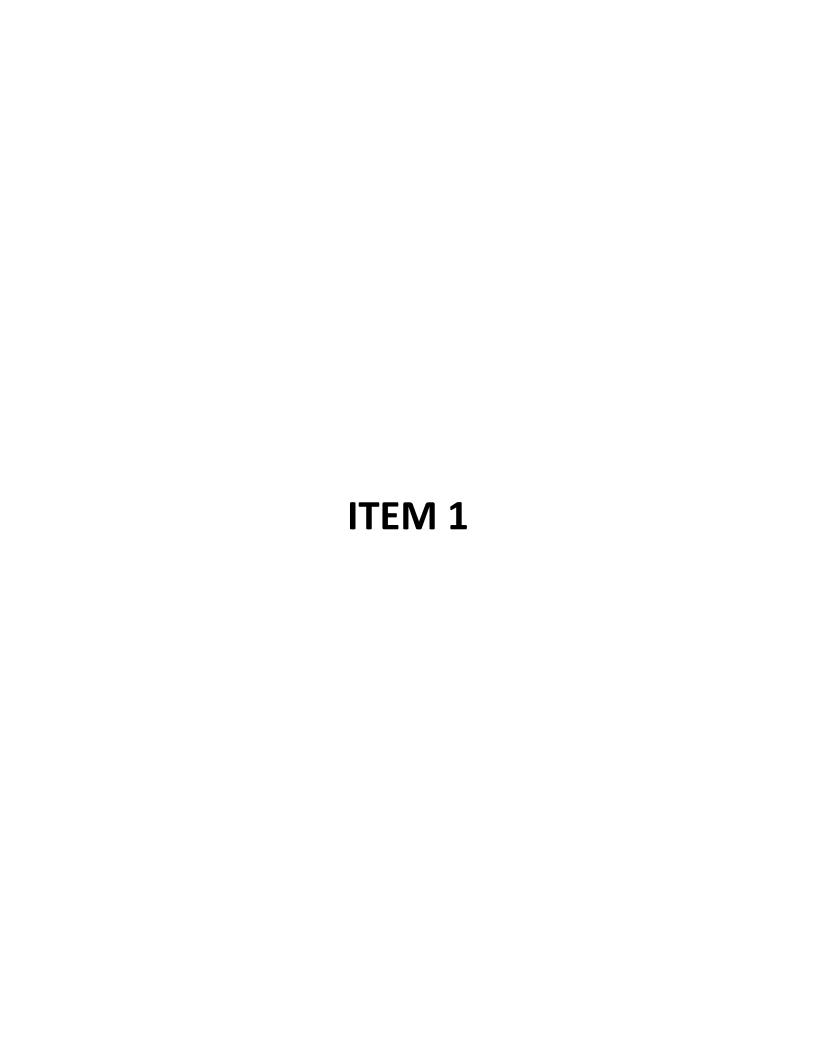
РО	3705307	Other Design, Engineering, Survey And	\$ 184,867.50	
		Environ. Services		
PO	3705320	Engineering Services	\$ 3,450.55	
PO	3709373	Engineering Services	\$ 40,810.66	
PO	3710737	Engineering Services	\$ 35,716.00	
PO	3711858	Engineering Services	\$ 521,314.52	
PO	3715069	Engineering Services	\$ 16,507.65	
РО	3715806	Engineering Services	\$ 411,615.41	
PO	3719583	Engineering Services	\$ 72,410.00	

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	Docu	ument ID	Description	Notes
Item 1	РО	3683300	Purchase Order contract	
Item 2	РО	3684304	Purchase Order contract	
Item 3	РО	3684312	Purchase Order contract	
Item 4	РО	3684392	Purchase Order contract	
Item 5	РО	3684462	Purchase Order contract	
Item 6	РО	3684469	Purchase Order contract	
Item 7	PO	3684489	Purchase Order contract	
Item 8	PO	3684800	Purchase Order contract	
Item 9	РО	3686544	Purchase Order contract	
Item 10	РО	3689742	Purchase Order contract	
Item 11	PO	3689754	Purchase Order contract	
Item 12	РО	3691553	Purchase Order contract	
Item 13	РО	3691861	Purchase Order contract	
Item 14	РО	3692685	Purchase Order contract	
Item 15	РО	3692694	Purchase Order contract	
Item 16	РО	3692795	Purchase Order contract	
Item 17	PO	3692879	Purchase Order contract	
Item 18	PO	3694389	Purchase Order contract	
Item 19	PO	3694964	Purchase Order contract	
Item 20	PO	3699714	Purchase Order contract	
Item 21	PO	3700900	Purchase Order contract	
Item 22	PO	3702809	Purchase Order contract	
Item 23	PO	3703459	Purchase Order contract	
Item 24	PO	3704347	Purchase Order contract	
Item 25	PO	3704985	Purchase Order contract	
Item 26	РО	3705108	Purchase Order contract	
Item 27	PO	3705110	Purchase Order contract	
Item 28	РО	3705307	Purchase Order contract	
Item 29	РО	3705320	Purchase Order contract	
Item 30	РО	3709373	Purchase Order contract	
Item 31	РО	3710737	Purchase Order contract	
Item 32	РО	3711858	Purchase Order contract	
Item 33	РО	3715069	Purchase Order contract	
Item 34	РО	3715806	Purchase Order contract	

Item 35 P	РО	3719583	Purchase Order contract	





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Purchase Order Number	3683300
Revision Number	9
Reference Contract Number	3595089
PO Date	13-JUL-2020
Approved PO Date	17-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665682
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-039 WO#1 PTSID# 2601E	461944.4	Each	1	461,944.40
		BRIDGE GROUP 51A – RT-37 C-2 FAP#				
		BR-BRDG-005				

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
	RI CONTRACT	NO. 2018-EB-039 C-8				
	CATECODY, DI	DIDGE DECONCEDITON				

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com 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.

RI CONTRACT NO. 2018-EB-039 C-8

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 11-AUG-2021 ntity ordered: 461944.4 CANCELED: 0				
					Total: 461,9 4	44.40 (USD)

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

United States

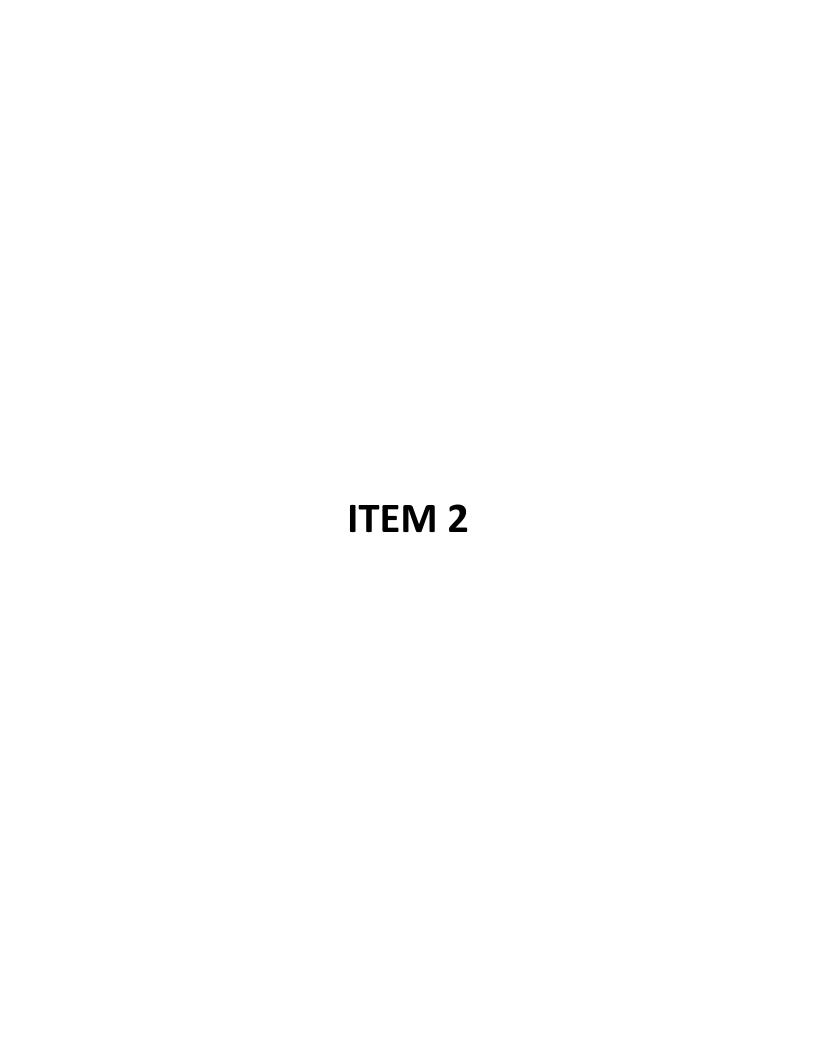
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT





V E VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R	N D O	101 WALNUT ST WATERTOWN, MA 02472-4054
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H TWO CAPITOL HILL, RM 112 I SMITH ST P PROVIDENCE, RI 02903 United States T O
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Purchase Order Number	3684304
Revision Number	4
Reference Contract Number	3468030
PO Date	20-JUL-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667034
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 RELEASE: 2015-ET-002

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-ET-002, FEDERAL	66263.34	Total	1	66,263.34

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

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

1

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 11-AUG-2021 Original quantity ordered: 66263.34 **Quantity CANCELED: 0**

56922.79

Total

CHANGE TO PO# 3531520

DATE CHANGE:

2

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

DOT: 2015-ET-002 NHTSA

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

Line CANCELED on 11-AUG-2021 Original quantity ordered: 56922.79 Quantity CANCELED: 0

Total: 123,186.13 (USD)

STATE PURCHASING AGENT

Nancy R. McIntyre

56,922.79

INVOICE TO

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

United States

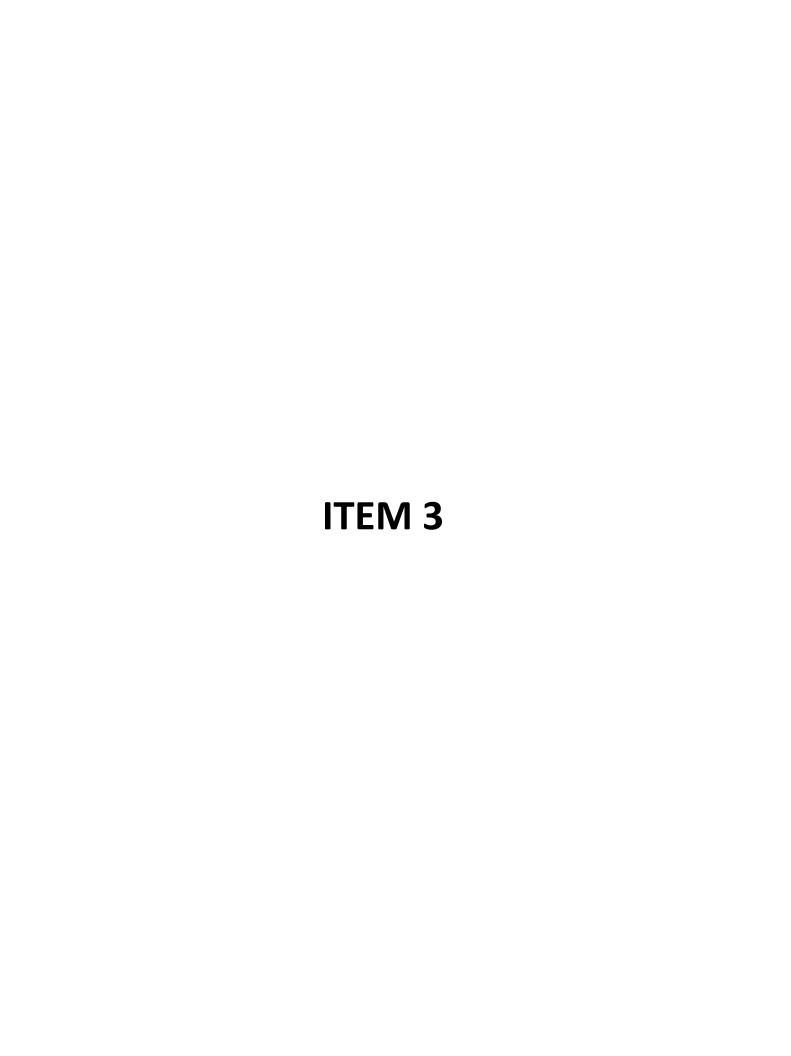
REGISTRATION REQUIREMENTS

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





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S DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST P PROVIDENCE, RI 02903 United States T O
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Purchase Order Number	3684312
Revision Number	4
Reference Contract Number	3646617
PO Date	20-JUL-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667041
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PROCURES(OSP). Get Instructions at:

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

PO DESCRIPTION: DOT: FY21 2019-ET-034 WO#1 PTSID# 2602M STC IMPROVEMENTS 2020 FAP# STPG-TDTP-001

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-ET-034 WO#1 PTSID# 2602M	30422.49	Each	1	30,422.49
		STC IMPROVEMENTS 2020 FAP#				ŕ
		STPG-TDTP-001				
		511 9-1211-001				
	CHANCE TO D	0.42646617				
	CHANGE TO P	U #304001 /				
	DATE CHANG	E:				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/1	6/2019 - 09/15/2021			•		
	TO: 09/10	6/2019 - 09/15/2022					
	REASON/JUST						
		SION PER ATTACHED ROC 00	1				
	CHANGE TO I	PO #3646617					
	DATE CHANG	BE:					
	FROM: 09/1	6/2019 - 09/15/2021					
	TO: 09/10	6/2019 - 09/15/2022					
	REASON/JUST	TIFICATION:					
	TIME EXTENS	SION PER ATTACHED ROC 00	1				
	Line CANC	ELED on 11-AUG-2021					
	Original qu	antity ordered: 30422.49					
		CANCELED: 0					
						Total: 30,42	2.49 (USD)

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





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Purchase Order Number	3684392
Revision Number	10
Reference Contract Number	70A00216740A
PO Date	21-JUL-2020
Approved PO Date	03-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667270
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2001-EB-011 RELEASE

Description

				(USD)	(USD)
1	DOT: 2001-EB-011 STATE I	BOND 2910.87	Each	1	2,910.87
	CHANGE TO PO# 70A00216740A				
	DATE CHANGE:				
	FROM: 07/17/01 - 11/16/18				
	TO: 09/17/01 - 12/31/22				

INVOICE TO

Line Code

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

United States

REGISTRATION REQUIREMENTS

REASON/JUSTIFICATION:

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an 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

Quantity Unit Unit Price

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENS	ION				(0.0.2)	(==)
ſ	<u> </u>		Ī				
		ELED on 11-AUG-2021 antity ordered: 2910.87					
		CANCELED: 0					
2		DOT; 2001-EB-011 FEDERA	L PE	13023.02	Each	1	13,023.02
	CHANGE TO P	PO# 70A00216740A					
	DATE CHANG	·E:					
		7/01 - 11/16/18					
	TO: 09/17	/01 - 12/31/22					
	REASON/JUST	TIFICATION:					
	TIME EXTENS	ION					
ſ			1				
		ELED on 11-AUG-2021 antity ordered: 13023.02					
		CANCELED: 0					
3		DOT; 2001-EB-011 STATE N	MATCH PE	3255.74	Each	1	3,255.74
	CHANGE TO P	PO# 70A00216740A					
	DATE CHANG	·E:					
		7/01 - 11/16/18					
	TO: 09/17	/01 - 12/31/22					
	REASON/JUST	TIFICATION:					
	TIME EXTENS	ION					
 		TT TD 44 1 TG 4044	1				
		ELED on 11-AUG-2021 antity ordered: 3255.74					
		CANCELED: 0					
							189.63 (USD)

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





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Purchase Order Number	3684462
Revision Number	3
Reference Contract Number	3646617
PO Date	21-JUL-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667004
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PROCURES(OSP). Get Instructions at:

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

PO DESCRIPTION: DOT: FY21 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020

Code	Description	Quantity	Unit	Unit Price	Amount
				(USD)	(USD)
	DOT: 2019-ET-034 WO#2 PTSID# 0153K	18661.91	Each	1	18,661.91
	HSIP - INTERSECTION SAFETY				ŕ
	S1PG-HSIP-001				
CHANGE TO PO #3646617					
		DOT: 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020 FAP# STPG-HSIP-061	DOT: 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020 FAP# STPG-HSIP-061	DOT: 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020 FAP# STPG-HSIP-061	DOT: 2019-ET-034 WO#2 PTSID# 0153K 18661.91 Each 1 HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020 FAP# STPG-HSIP-061

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE CHA	ANGE:				(0.2.)	(001)
	FROM:	09/16/2019 - 09/15/2021					
	TO:	09/16/2019 - 09/15/2022					
	REASON/J	USTIFICATION:					
	TIME EXT	ENSION PER ATTACHE	D ROC 001				
	CHANGE 7	ГО РО #3646617					
	DATE CHA	ANGE:					
	FROM:	09/16/2019 - 09/15/2021					
	TO:	09/16/2019 - 09/15/2022					
	REASON/J	USTIFICATION:					
		ENSION PER ATTACHE	D ROC 001				
		ANCELED on 11-AUG-20					
		l quantity ordered: 18661	.91				
	Qua	ntity CANCELED: 0					
						Total: 18,66 2	1.91 (USD)

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





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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S H I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Purchase Order Number	3684469
Revision Number	5
Reference Contract Number	3531506
PO Date	21-JUL-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667030
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2017-OI-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
1		2017 OL 000 EEDEDAL DELEACE	92125 17	Eask	(USD)	(USD)
1		2017-OI-009 FEDERAL RELEASE	83135.14	Each	1	83,135.14
	CHANGE TO P	O 3531506				
	CHANGE EFFE	ECTIVE PERIOD				
		/2017 - 8/23/2021 2017 - 12/31/2021				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO C	ONTROL VALUE:			(CSD)	(CDD)
	ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00					
	REASON/JUSTI TIME EXTENSI CHANGE TO PO	ON & CONTROL VALUE INCREASE PER RC	OC 007			
	CHANGE EFFE	CTIVE PERIOD				
		2017 - 8/23/2021 2017 - 12/31/2021				
	CHANGE TO C	ONTROL VALUE:				
	ORIGINAL PO INCREASE: REVISED AMO	AMOUNT: \$554,126.00 \$250,852.00 UNT: \$804,978.00				
	REASON/JUSTI TIME EXTENSI	IFICATION: ION & CONTROL VALUE INCREASE PER RC	OC 007			
	Original qua	CLED on 11-AUG-2021 ntity ordered: 83135.14 CANCELED: 0				
2		2017-OI-009 STATE RELEASE	20783.78	Each	1	20,783.78
	CHANGE TO PO	O 3531506				
	CHANGE EFFE	CTIVE PERIOD				
		2017 - 8/23/2021 2017 - 12/31/2021				
	CHANGE TO C	ONTROL VALUE:				
	ORIGINAL PO A INCREASE: REVISED AMO	AMOUNT: \$554,126.00 \$250,852.00 JUNT: \$804,978.00				

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

Line Description Quantity Unit Unit Price Code Amount (USD) (USD) REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 CHANGE TO PO 3531506 CHANGE EFFECTIVE PERIOD FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021 CHANGE TO CONTROL VALUE: ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00 REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 Line CANCELED on 11-AUG-2021 Original quantity ordered: 20783.78 **Quantity CANCELED: 0** Total: 103,918.92 (USD)

INVOICE TO

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

United States

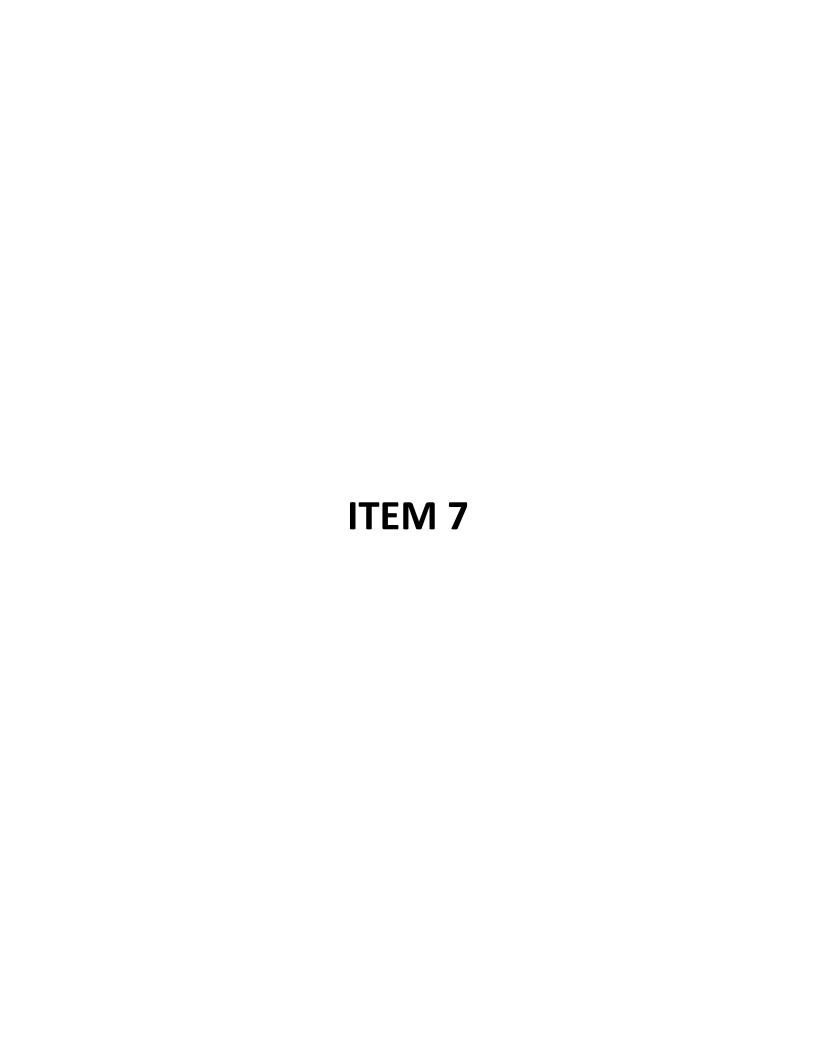
REGISTRATION REQUIREMENTS

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





N 101 Y D WA	NASSE HANGEN BRUSTLIN INC WALNUT ST ATERTOWN, MA 02472-4054 ited States
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S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3684489
Revision Number	5
Reference Contract Number	3588626
PO Date	21-JUL-2020
Approved PO Date	05-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667268
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-020 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EI-020 FEDERAL	24767.23		1	24,767.23

CHANGE TO PO# 3588626

DATE CHANGE:

FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023

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

Line Quantity Unit Unit Price Code Description Amount (USD) (USD) REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626 DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023 REASON/JUSTIFICATION: PER ATTACHED ROC 001 Line CANCELED on 11-AUG-2021 Original quantity ordered: 24767.23 **Quantity CANCELED: 0** 2 DOT: 2018-EI-020 STATE MATCH 6191.83 6,191.83 Each 1 CHANGE TO PO# 3588626 DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023 REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626 DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023 REASON/JUSTIFICATION: PER ATTACHED ROC 001 Line CANCELED on 11-AUG-2021

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

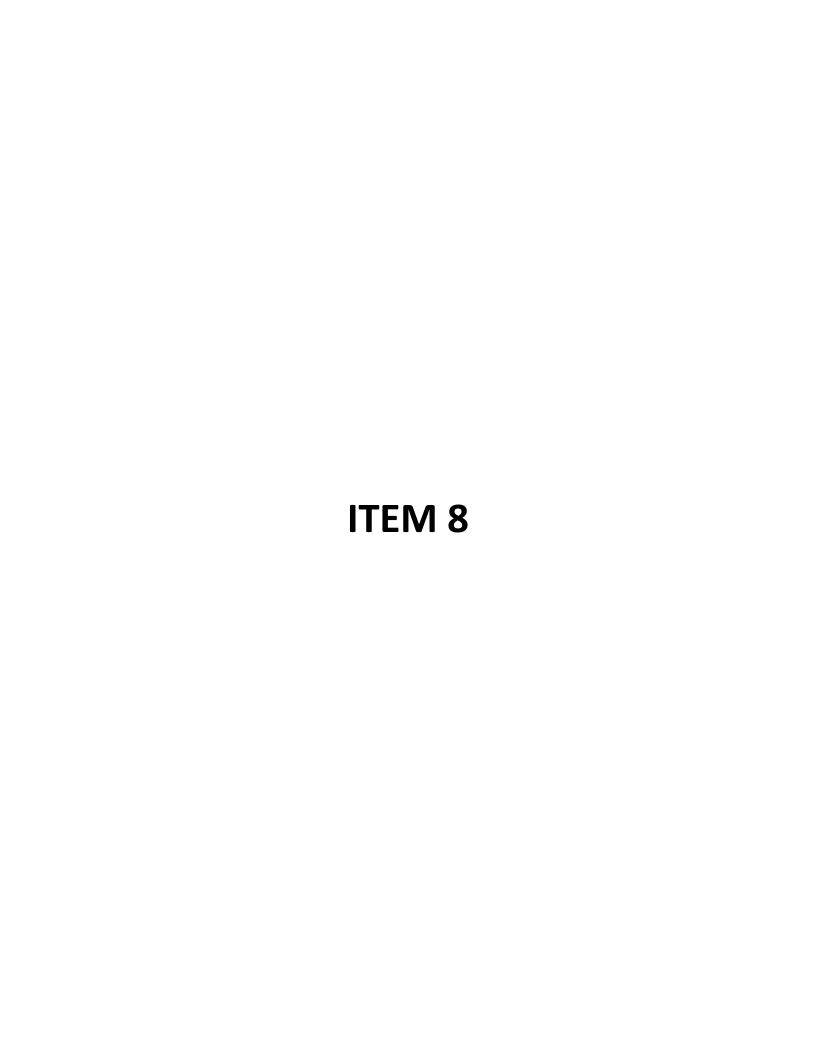
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Original quantity ordered: 6191.83 Quantity CANCELED: 0

STATE PURCHASING AGENT

Total: 30,959.06 (USD)





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E	VANASSE HANGEN BRUSTLIN INC
N	101 WALNUT ST
D	WATERTOWN, MA 02472-4054
O	United States
R	

Purchase Order Number	3684800
Revision Number	7
Reference Contract Number	3617183
PO Date	22-JUL-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667670
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

PROCURES(OSP). Get Instructions at:

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

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - SCP FOR KICKEMUIT RIVER, MOUNT HOPE BAY & SAKONNET RIVER WATERSHEDS

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: ON-CALL STORMWATER	18257.52	Each	1	18,257.52
		CONSENT DECREE COMPLIANCE				,
		DESIGN & SUPPORT SERVICES - SCP				
		FOR KICKEMUIT RIVER, MOUNT HOPE				
		BAY & SAKONNET RIVER				
	1					

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Thum Felder
SMITH ST	Jany - Marga-
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy R. Withligie
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	1
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO	PO #3617183			•	. , ,	, ,
	AMOUNT CH	IANCE.					
	ORIGINAL:	\$545,454.50					
	INCREASE:	454,545.50					
	REVISED:	\$1,000,000.00					
	INCREASE	500,000.00					
	REVISED	\$1,500,000.00					
	INCREASE	1,000,000.00					
	REVISED	\$2,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTACH	ED				
	CHANGE TO		ED				
	CHANGE 10	10 #301/103					
	AMOUNT CH	IANGE:					
	ORIGINAL:	\$545,454.50					
	INCREASE:	454,545.50					
	REVISED:	\$1,000,000.00					
	INCREASE	500,000.00					
	REVISED	\$1,500,000.00					
	INCREASE	1,000,000.00					
	REVISED	\$2,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTACH	ED				
	Line CAN	CELED on 11-AUG-2021					
	Original q	uantity ordered: 18257.52					
	Quanti	ty CANCELED: 0					
						Total: 18,25	57.52 (USD)
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(3 –)

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

I KOVIDENCE, KI 029

United States

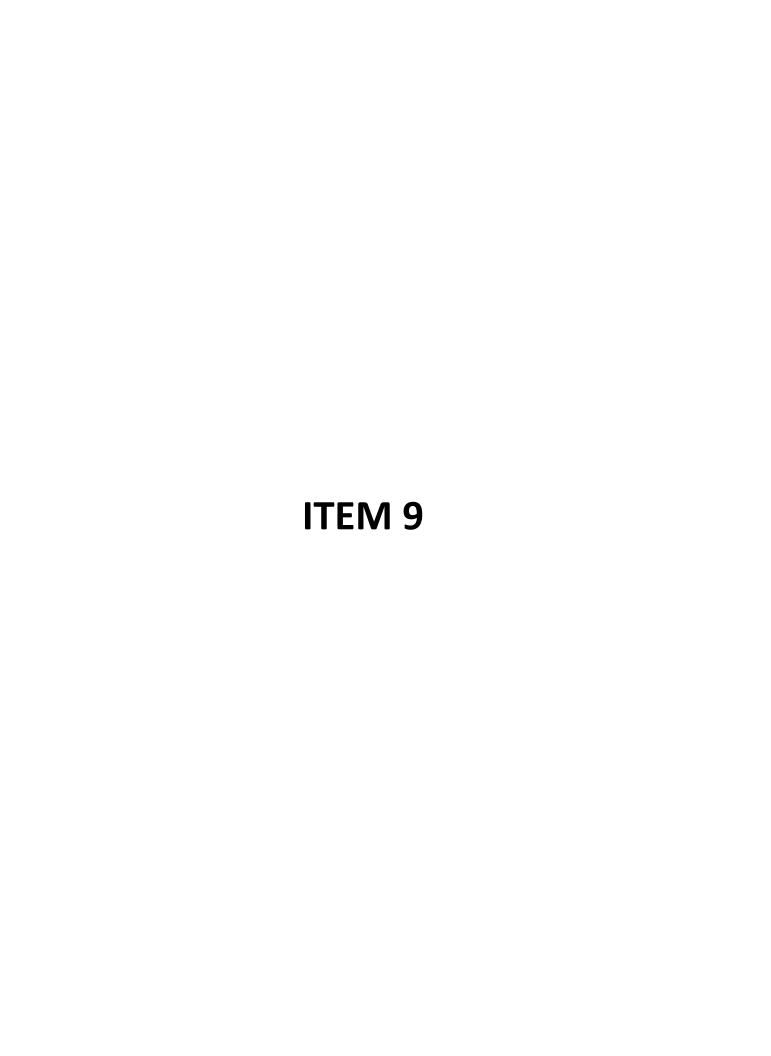
REGISTRATION REQUIREMENTS

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





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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S H I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
O	

Purchase Order Number	3686544
Revision Number	7
Reference Contract Number	3486403
PO Date	27-JUL-2020
Approved PO Date	12-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1669365
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-060 - WORK ORDER 2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EE-060 WO2 PTSID# 60001B	115847.75	Each	1	115,847.75
		GP AND CD SUPPORT 2018				,
	CHANGE TO P	O# 3486403				
	DATE CHANGI FROM: 10/01	E: /19 - 09/30/20				

INVOICE TO

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

10/01/20 - 09/30/21

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION:						` /	<u> </u>
	TIME EXTENSI	ON PER CA#002					
	Line CANCE	CLED on 11-AUG-2021					
	Original qua	ntity ordered: 115847.75					
		CANCELED: 0					
			l			Total: 115	,847.75 (USD)
							, (,

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

United States

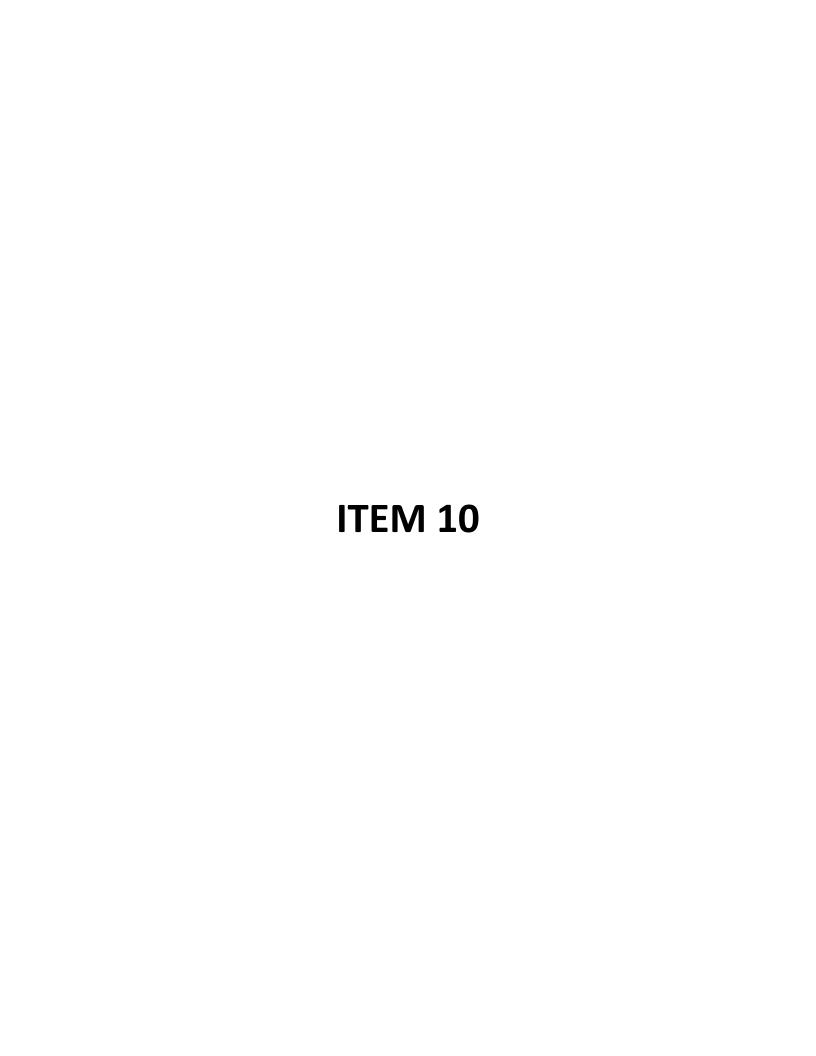
REGISTRATION REQUIREMENTS

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





V E VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R	N D O	101 WALNUT ST WATERTOWN, MA 02472-4054
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Purchase Order Number	3689742
Revision Number	10
Reference Contract Number	3584317
PO Date	18-AUG-2020
Approved PO Date	13-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672517
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-ET-011 FEDERAL RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-ET-011 FEDERAL RELEASE	292460.22	Each	1	292,460.22

CHANGE TO PO# 3584317

DATE CHANGE:

FROM: 09/01/2018 - 08/31/2021 TO: 09/01/2018 - 09/01/2022

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

T !	Code	Description		0	TT!4	Unit Price	A
Line	Code	Description		Quantity	Unit	(USD)	Amount (USD)
		USTIFICATION:					
		ENSION PER ROC 005					
	CHANGE	ГО РО# 3584317					
	DATE CH	ANGE:					
		09/01/2018 - 08/31/2021					
	TO:	09/01/2018 - 09/01/2022					
		USTIFICATION:					
	TIME EXT	ENSION PER ROC 005					
	I in a Cu	NOTE ED 11 AUG 2021					
		ANCELED on 11-AUG-2021 l quantity ordered: 292460.22					
		ntity CANCELED: 0					
2		DOT: 2018-ET-011 GARVEE RE	ELEASE	77.27	Each	1	77.27
	L						
	CHANGE	ГО РО# 3584317					
	DATE CH	ANCE:					
	_	09/01/2018 – 08/31/2021					
		09/01/2018 - 09/01/2022					
	10.	99/01/2010 — 09/01/2022					
	REASON/J	USTIFICATION:					
		ENSION PER ROC 005					
	CHANGE	ГО РО# 3584317					
	DATE CH	ANGE:					
		09/01/2018 - 08/31/2021					
		09/01/2018 - 09/01/2022					
		USTIFICATION:					
	TIME EXT	ENSION PER ROC 005					
	I in a Cu	NOTE ED 11 AUG 2021					
		ANCELED on 11-AUG-2021 I quantity ordered: 77.27					
		ntity CANCELED: 0					
3	-	DOT: 2018-ET-011 STATE GAR	VEE	19.32	Each	1	19.32
_		RELEASE				-	27.02

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO P	O# 3584317				
	DATE CHANG	Е:				
	FROM: 09/01	/2018 — 08/31/2021				
	TO: 09/01	/2018 — 09/01/2022				
	REASON/JUST TIME EXTENS CHANGE TO P	ION PER ROC 005				
	DATE CHANG	E:				
	FROM: 09/01	/2018 — 08/31/2021				
	TO: 09/01	/2018 — 09/01/2022				
	REASON/JUST	IFICATION: ION PER ROC 005				
	Original qua	ELED on 11-AUG-2021 antity ordered: 19.32 CANCELED: 0				
					Total: 292,5	56.81 (USD)

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

I KOVIDENCE, KI UZ

United States

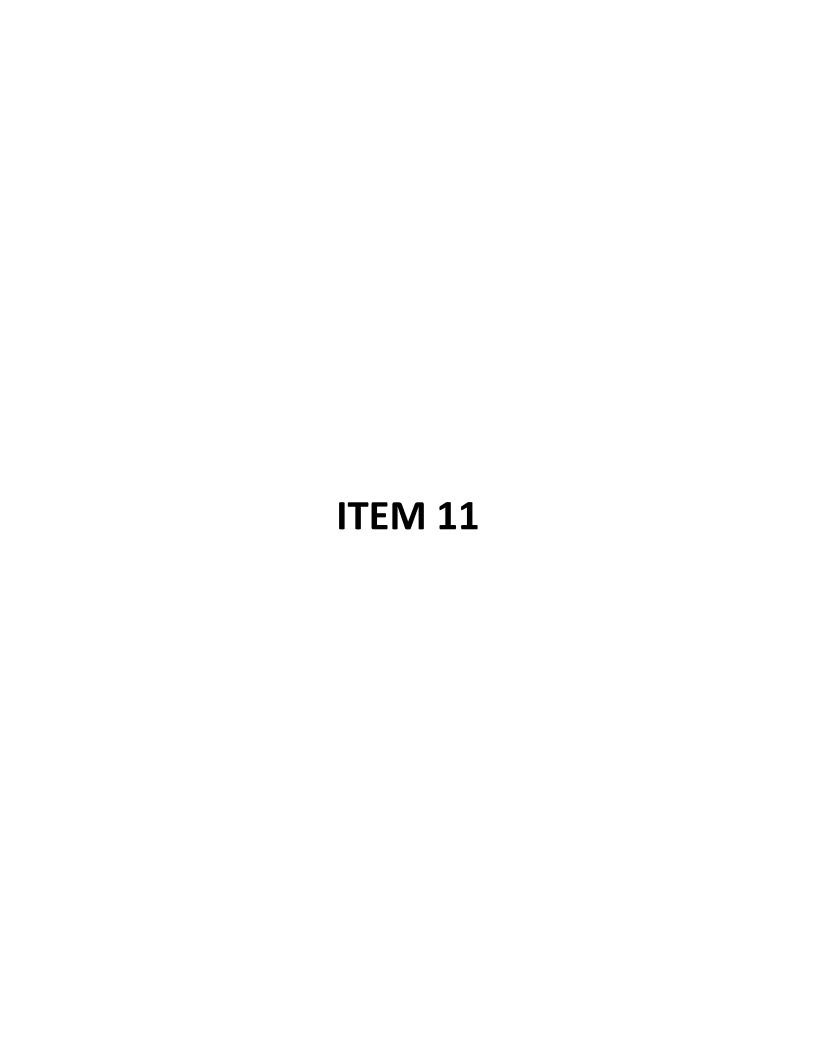
REGISTRATION REQUIREMENTS

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





Purchase Order Number	3689754
Revision Number	10
Reference Contract Number	70A202606
PO Date	18-AUG-2020
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672567
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2000-EH-033

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT; 2000-EH-033 FEDERAL PE	2004860.45	Each	1	2,004,860.45
	CILLIVED DO DO DO LOS COC					

CHANGE TO PO 70A202606

CHANGE EFFECTIVE PERIOD:

FROM: 1/30/2001 - 7/31/2016 TO: 1/30/2001 - 12/31/2022

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE EXTENS	SION FOR THE PELL BRIDGE	Ξ.			•	
	Original qua	ELED on 11-AUG-2021 antity ordered: 2004860.45 CANCELED: 0					
2		DOT; 2000-EH-033 STATE	MATCH PE	501215.07	Each	1	501,215.07
	CHANGE TO F	O 70A202606				·	
	CHANGE EFFI	ECTIVE PERIOD:					
	FROM: 1/30/20	001 - 7/31/2016					
	TO: 1/30/2001	- 12/31/2022					
	DATE EXTENS	SION FOR THE PELL BRIDGI	Ξ.				
	Line CANC	ELED on 11-AUG-2021					
		antity ordered: 501215.07 CANCELED: 0					
						Total: 2,506	,075.52 (USD)

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

United States

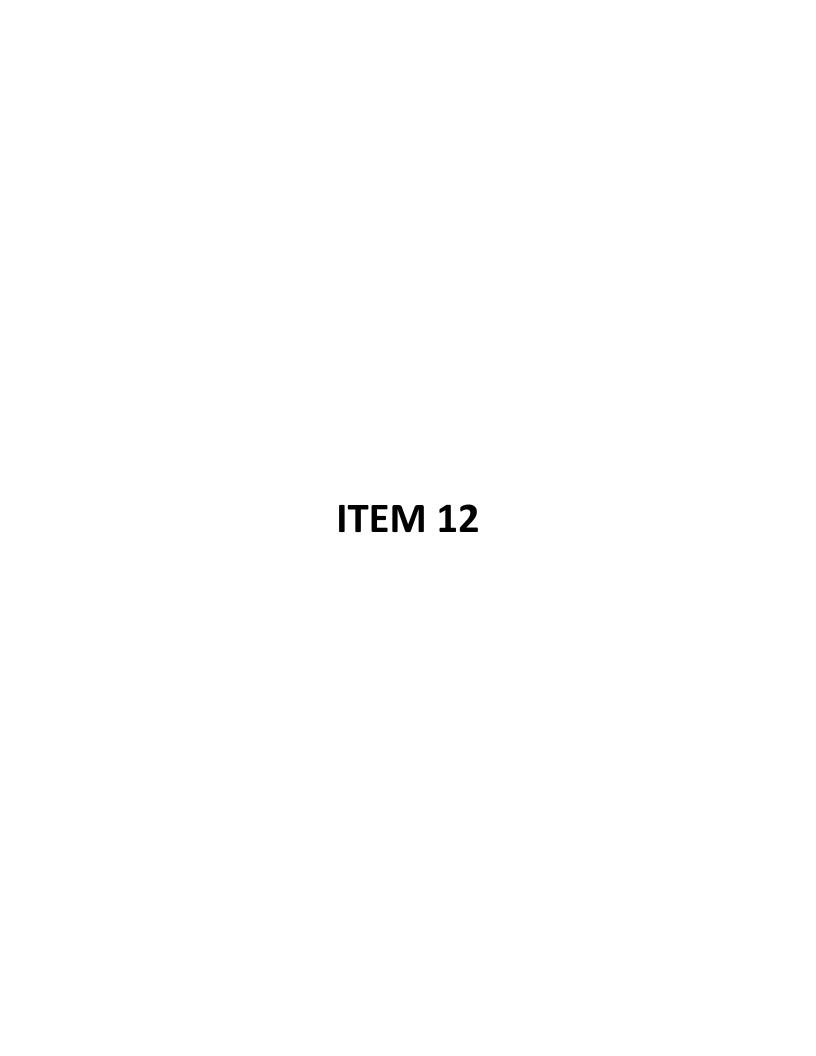
REGISTRATION REQUIREMENTS

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





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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S	DOT PURCHASING UNIT
H	TWO CAPITOL HILL, ROOM 234
I	PROVIDENCE, RI 02908
P	United States
T O	

Purchase Order Number	3691553
Revision Number	2
Reference Contract Number	3076275
PO Date	02-SEP-2020
Approved PO Date	10-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674542
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2008-EB-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2008-EB-001 FEDERAL PE	59037.01	Each	1	59,037.01

CHANGE TO PO #3076275 9/10/2020

CHANGE TO DATE:

FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		IFICATION: ION PER ATTACHED ROC 99 O #3076275 9/10/2020				(2.2.)	(,
		OATE: 008 - 09/13/2020 008 - 12/31/2020					
	REASON/JUST TIME EXTENS	IFICATION: ION PER ATTACHED ROC 99					
	Reference Docum	ments: 3076275_099.pdf					
	Original qua	ELED on 11-AUG-2021 antity ordered: 59037.01 CANCELED: 0					
2		DOT; 2008-EB-001 STATE M	IATCH PE	6559.65	Each	1	6,559.65
	CHANGE TO DE FROM: 04/01/20 TO: 04/01/20 REASON/JUST TIME EXTENS CHANGE TO DE FROM: 04/01/20 TO: 04/01/20 REASON/JUST TIME EXTENS Reference Documents of the CANCI Original quarage of the company of the CANCI Original quarage of the company of the cancillation of the	008 - 09/13/2020 008 - 12/31/2020 HFICATION: ION PER ATTACHED ROC 99 O #3076275 9/10/2020 DATE: 008 - 09/13/2020 008 - 12/31/2020 HFICATION: ION PER ATTACHED ROC 99 ments: 3076275_099.pdf ELED on 11-AUG-2021 Intity ordered: 6559.65					
3	Quantity	CANCELED: 0 DOT; 2008-EB-001 - BOND		0	Each	1	0.00
<u> </u>		,		Ü		- 1	0.90

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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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO P	O #3076275 9/10/2020				
	CHANGE TO D	ATE:				
	FROM: 04/01/20	- -				
	TO: 04/01/20	08 - 12/31/2020				
	REASON/JUST	IFICATION:				
		ION PER ATTACHED ROC 99				
	CHANGE TO PO	O #3076275 9/10/2020				
	CHANCE TO D	ATE				
	CHANGE TO D					
	FROM: 04/01/20 TO: 04/01/20	08 - 12/31/2020				
	10. 04/01/20	06 - 12/31/2020				
	REASON/JUST	IFICATION:				
	TIME EXTENSI	ION PER ATTACHED ROC 99				
	D. C	207/275 000 - 16				
	Reference Docur	ments: 3076275_099.pdf				
	T. CANGE	H ED 11 AUG 2021				
		ELED on 11-AUG-2021				
		ntity ordered: 1 CANCELED: 1				
	Quantity	CANCELED. 1				(= =0 ((((TIOP)
					Total:	65,596.66 (USD)

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

I KOVIDENCE, KI U

United States

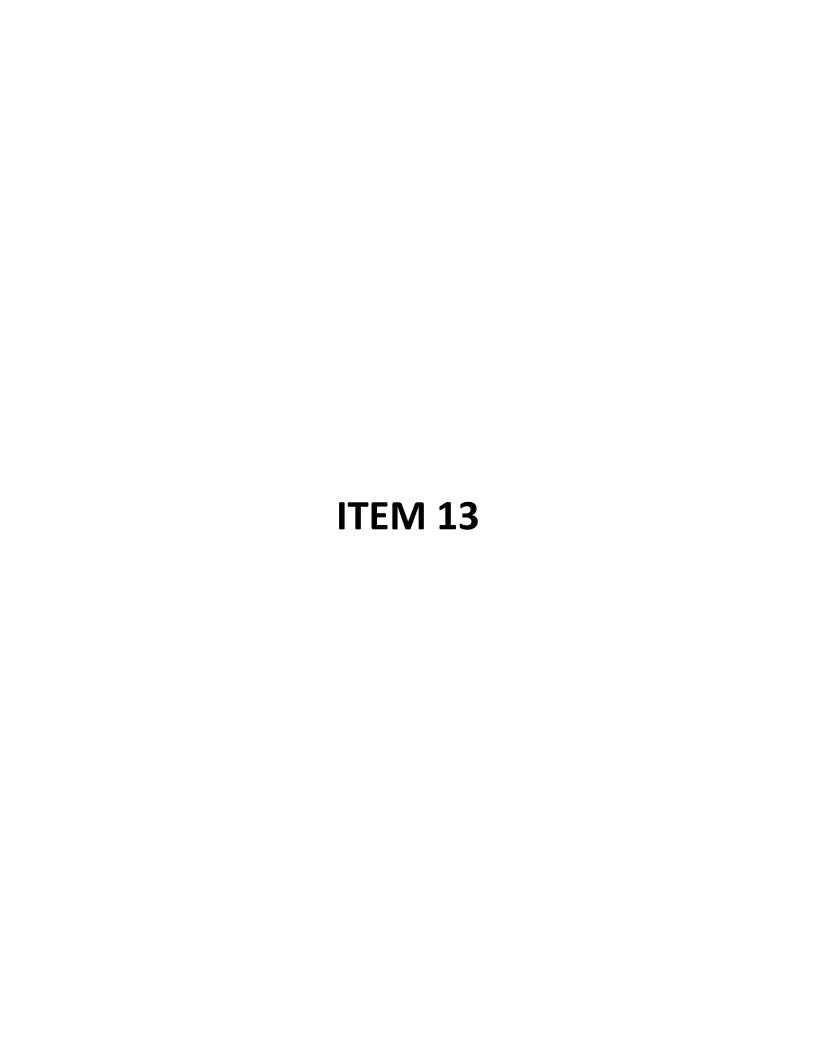
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3691861
Revision Number	3
Reference Contract Number	3595089
PO Date	03-SEP-2020
Approved PO Date	07-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674367
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-039 WO#2 PTSID# 0018B I-95 NORTHBOUND VIADUCT PROVIDENCE FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-039 WO#2 PTSID# 0018B	793255.08	Each	1	793,255.08
		I-95 NORTHBOUND VIADUCT				
		PROVIDENCE FAP# BR-BRDG-005				

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

]	Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
			NO. 2018-EB-039 C-8				
		CATEGORY: B	RIDGE RECONSTRUCTION				

FAP: BRDG-005

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com 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.

RI CONTRACT NO. 2018-EB-039 C-8

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 11-AUG-2021 ntity ordered: 793255.08 CANCELED: 0				
					Total: 793,25	55.08 (USD)

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

United States

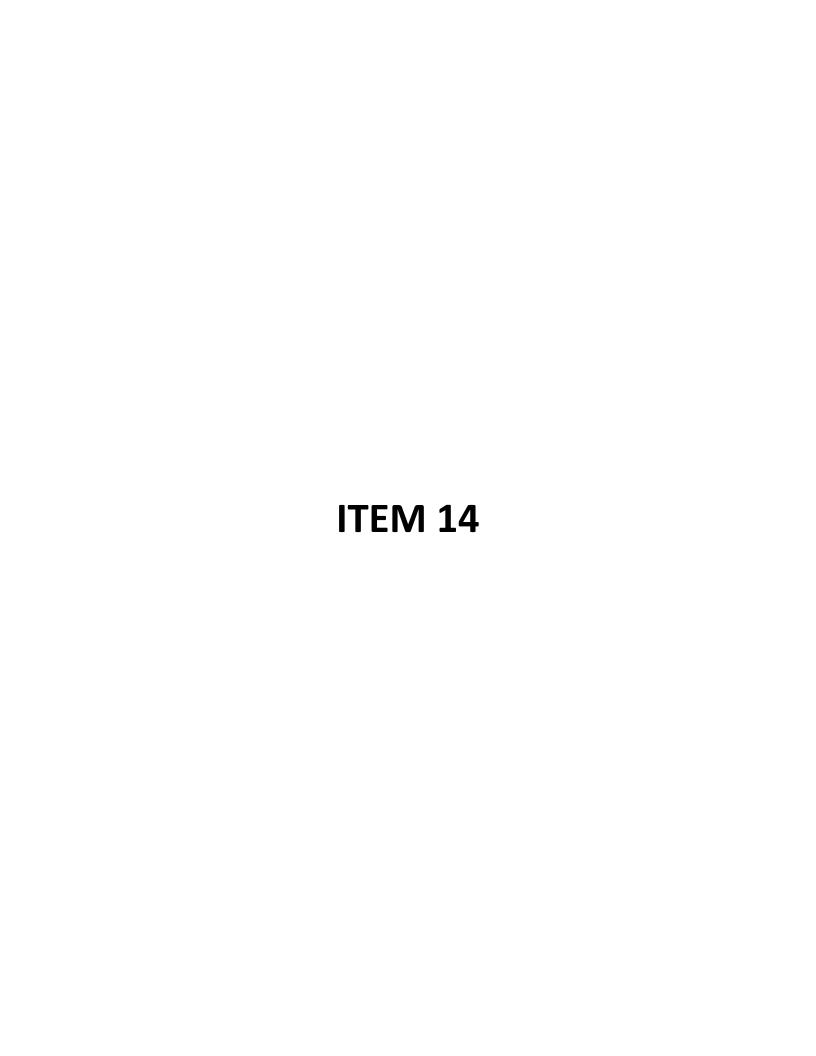
REGISTRATION REQUIREMENTS

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





S	DOT PURCHASING UNIT
H	TWO CAPITOL HILL, ROOM 234
I	PROVIDENCE, RI 02908
P	United States
T O	

Purchase Order Number	3692685
Revision Number	7
Reference Contract Number	3076275
PO Date	10-SEP-2020
Approved PO Date	04-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675704
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2008-EB-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2008-EB-001 FEDERAL PE	62821.29	Each	1	62,821.29

CHANGE TO PO #3076275 9/10/2020

CHANGE TO DATE:

FROM: 04/01/2008 - 09/13/2020 TO: 04/01/2008 - 12/31/2020

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO PORT CHANGE TO DESCRIPTION OF THE PROPERTY OF THE PR	ION PER ATTACHED ROC 99 O #3076275 9/10/2020 ATE: 2008 - 09/13/2020 2008 - 12/31/2020 IFICATION: ION PER ATTACHED ROC 99 ments: 3076275_099.pdf ELED on 11-AUG-2021				(USD)	(USD)
		ntity ordered: 62821.29 CANCELED: 0					
2		DOT; 2008-EB-001 STATE N	ИАТСН РЕ	1602.86	Each	1	1,602.86
	CHANGE TO D FROM: 04/01/20 TO: 04/01/20 REASON/JUST TIME EXTENS CHANGE TO D FROM: 04/01/20 TO: 04/01/20 REASON/JUST	008 - 09/13/2020 008 - 12/31/2020 IFICATION: ION PER ATTACHED ROC 99 O #3076275 9/10/2020 ATE: 008 - 09/13/2020 008 - 12/31/2020 IFICATION: ION PER ATTACHED ROC 99					
3	Original qua	ELED on 11-AUG-2021 intity ordered: 1610.41 CANCELED: 7.55 DOT; 2008-EB-001 - BOND		0	Each	1 l	0.00
3		DO1; 2000-EB-001 - BOND		U	Lach	1	0.00

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

Nancy R. McIntyre

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO PO #3076275 9/10/2020						
	CHANGE TO D	ATE:					
	FROM: 04/01/20 TO: 04/01/20	008 - 09/13/2020 08 - 12/31/2020					
	REASON/JUST						
		ION PER ATTACHED ROC 99					
	CHANGE TO PO	O #3076275 9/10/2020					
	CHANGE TO D	ATE:					
	FROM: 04/01/20	008 - 09/13/2020					
		08 - 12/31/2020					
	REASON/JUST	IEICATION.					
		IFICATION: ION PER ATTACHED ROC 99					
	TIME EXTENSI	ION PER ATTACHED ROC 99					
	Reference Docur	ments: 3076275_099.pdf					
		_					
	Line CANCE	ELED on 11-AUG-2021					
	Original qua	ntity ordered: 1					
		CANCELED: 1					
	1					Total:	64,424.15 (USD)

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

United States

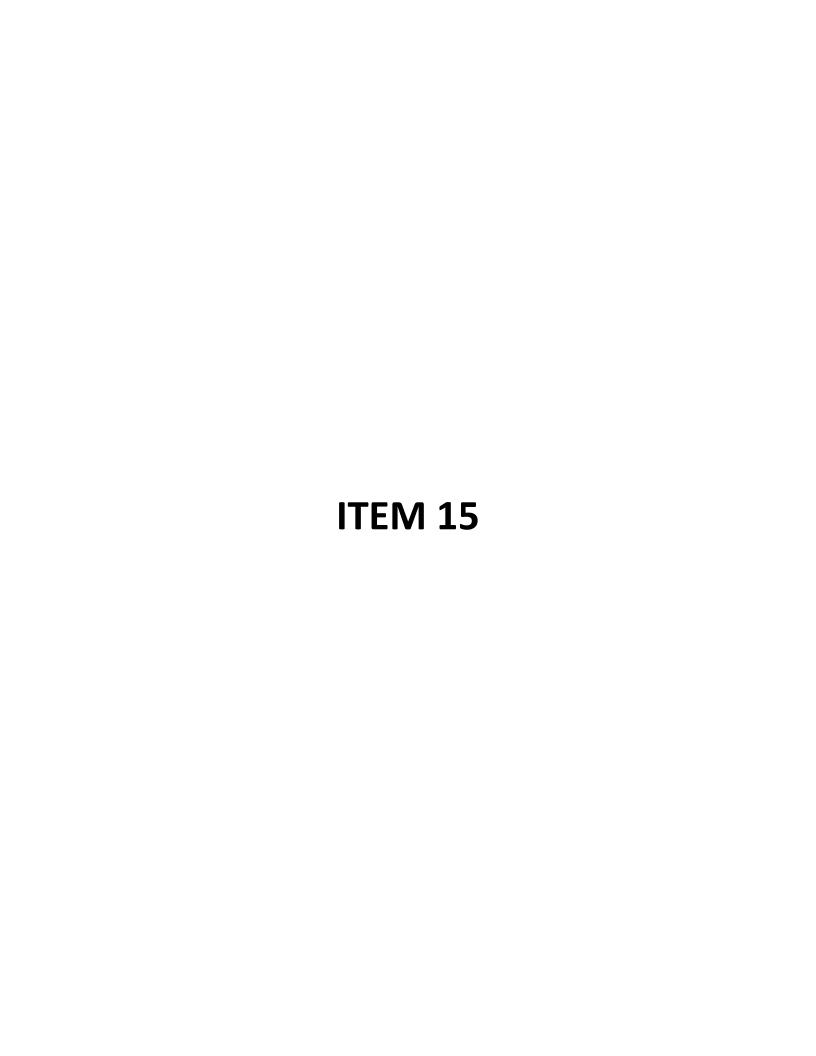
REGISTRATION REQUIREMENTS

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



3692694

10-SEP-2020

23-SEP-2020 Autocreate, *

Smith, Brian K 401-222-6590

3486476

Purchase Order Number

Reference Contract Number

Revision Number

Approved PO Date

Requester Name

Work Telephone

PO Date

Buyer



S H

I P

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

			-
	_		
		Type of Requisition	
DOT CONTRACT ADMINISTRATION		Requisition Number	1675716
TWO CAPITOL HILL, RM 112 SMITH ST		Change Order Requisition Number	
PROVIDENCE, RI 02903		Solicitation Number	
United States		Freight	Paid
		Payment Terms	NET 30
		Vendor Number	907-iSupplier

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

PROCURES(OSP). Get Instructions at:

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

PO DESCRIPTION: DOT: FY21 2016-EB-024C WO2 - PTSID #0114L

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-EB-024B WO1 - PTSID #0114L	30474.79	Each	1	30,474.79	
		REPAIRS TO PIERS FOR BRIDGE NO.				,	
		459 & 583					
	CHANGE TO PO# 3486476						
	DATE CHANGE:						
	FROM: 10/01	/19 - 09/30/20					

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01/2	21 - 09/30/21					
	REASON/JUSTI						
	TIME EXTENSI	ON PER CA# 002					
	Original qua	CLED on 11-AUG-2021 ntity ordered: 30474.79 CANCELED: 0					
	<u> </u>		·			Total: 30, 4	174.79 (USD)

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

United States

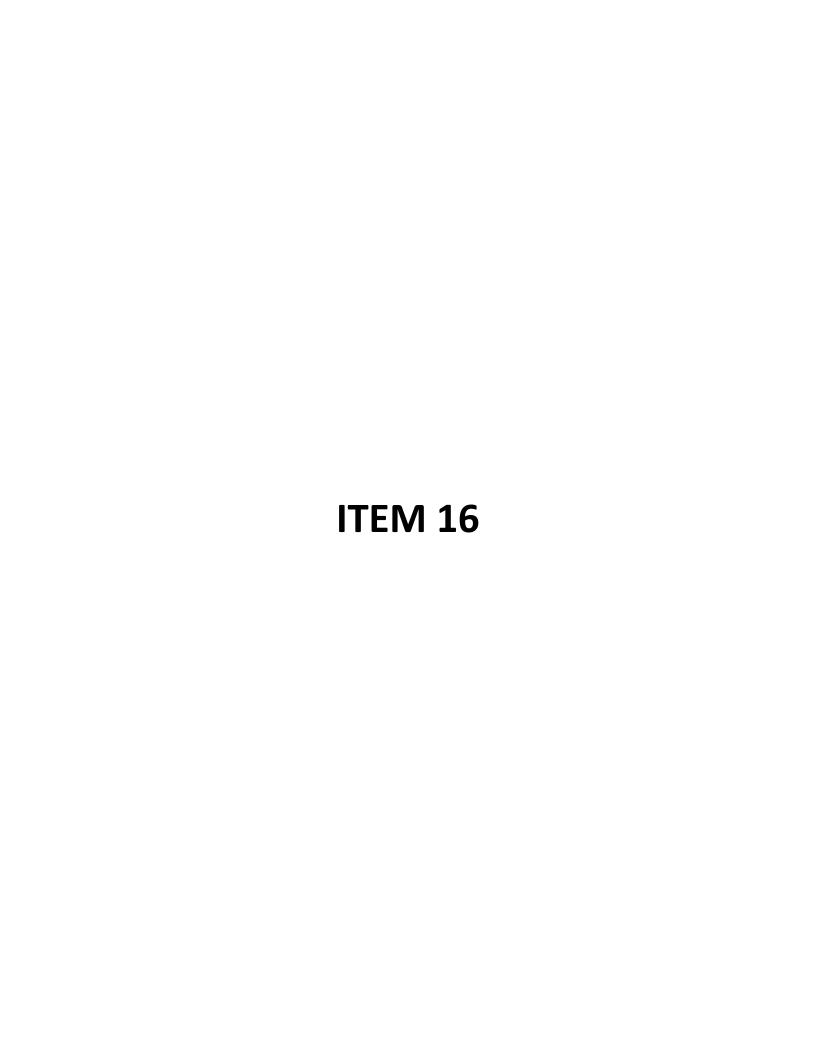
REGISTRATION REQUIREMENTS

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





N D	VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States
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S	DOT DESIGN SECTION
H	TWO CAPITOL HILL, RM 260
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3692795
Revision Number	8
Reference Contract Number	3617183
PO Date	11-SEP-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675773
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

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

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 W2 - SAUGATUCKET FEASIBILITY & PRIORITY 1 STU'S

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SAUGATUCKET FEASIBILITY & PRIORITY 1 STU'S	165962.68	Each	1	165,962.68	
	CHANGE TO PO #3617183						

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:

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	AMOUNT CH	IANGE:					
	ORIGINAL:	\$545,454.50					
	INCREASE:	454,545.50					
	REVISED:	\$1,000,000.00					
	INCREASE	500,000.00					
	REVISED	\$1,500,000.00					
	INCREASE	1,000,000.00					
	REVISED	\$2,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTACH	IED				
	CHANGE TO	PO #3617183					
	AMOUNT CH	IANGE:					
	ORIGINAL:	\$545,454.50					
	INCREASE:	454,545.50					
	REVISED:	\$1,000,000.00					
	INCREASE	500,000.00					
	REVISED	\$1,500,000.00					
	INCREASE	1,000,000.00					
	REVISED	\$2,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTACH	IED				
	Line CAN	CELED on 11-AUG-2021					
	Original qu	uantity ordered: 165962.68					
		ty CANCELED: 0					
	1					Total: 165,9	62.68 (USD)

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

United States

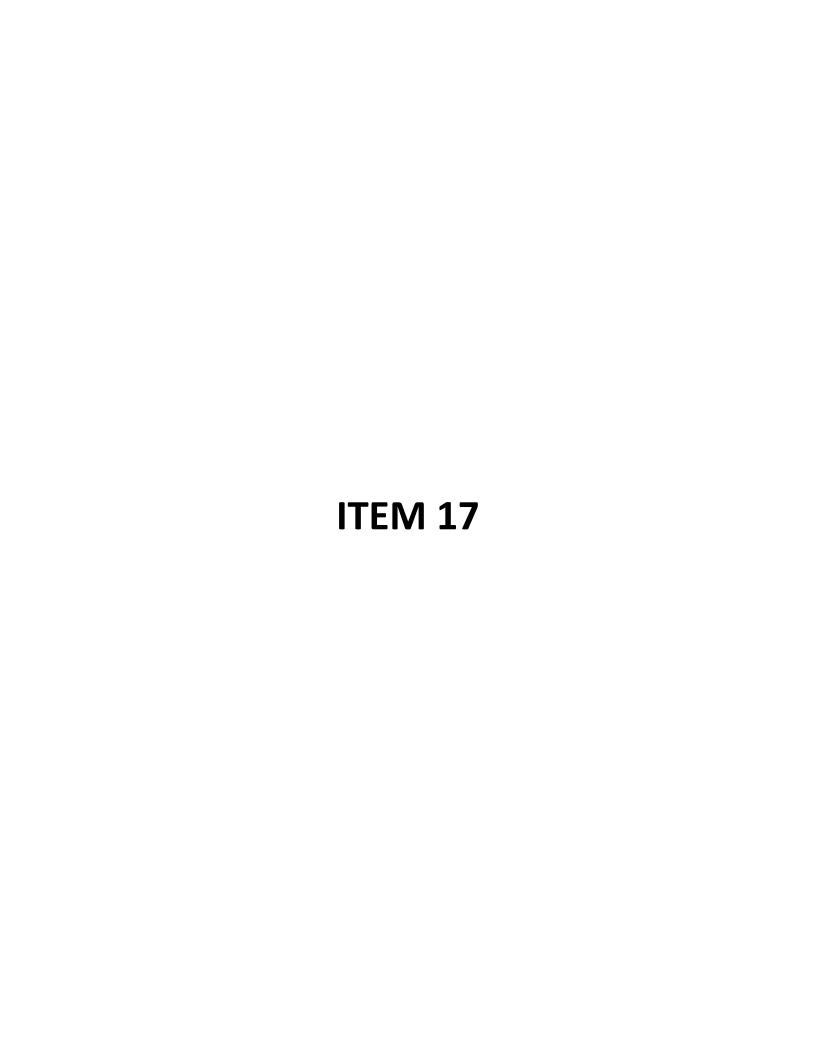
REGISTRATION REQUIREMENTS

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





Purchase Order Number	3692879
Revision Number	5
Reference Contract Number	3468030
PO Date	11-SEP-2020
Approved PO Date	02-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675834
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 14-DEC-20

PO DESCRIPTION: DOT: FY21 RELEASE: 2015-ET-002

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-ET-002, FEDERAL	186622.15	Total	1	186,622.15

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

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

		Description	Quantit	y Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST TIME EXTENS CHANGE TO I	SION PER ATTACHED ROC 010				
		EE: 1/2016 - 06/01/2021 1/2016 - 12/31/2021				
	REASON/JUST TIME EXTENS	CIFICATION: SION PER ATTACHED ROC 010				
	Original qu	ELED on 14-DEC-2020 antity ordered: 186622.25 CANCELED: 0.1				
2		DOT: 2015-ET-002 NHTSA	110.9	O4 Total	1	110.94
	CHANGE TO I	PO# 3531520				
		E: 1/2016 - 06/01/2021 1/2016 - 12/31/2021				
	REASON/JUST TIME EXTENS CHANGE TO I	SION PER ATTACHED ROC 010				
		E: 1/2016 - 06/01/2021 1/2016 - 12/31/2021				
	REASON/JUST TIME EXTENS	TIFICATION: SION PER ATTACHED ROC 010				
	Original qu	ELED on 14-DEC-2020 antity ordered: 169.56 CANCELED: 58.62				
3	†	DOT: 2015-ET-002, STATE MATC	H 42.3	88 Total	1	42.38

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

Line	Code	Description		Quantity U	Jnit	Unit Price (USD)	Amount (USD)
	DATE CHANG					(222)	(****)
		01/2016 - 06/01/2021 1/2016 - 12/31/2021					
	10. 00/0	1/2010 - 12/31/2021					
	REASON/JUST		_				
	TIME EXTENS	SION PER ATTACHED ROC 01 PO# 3531520	0				
	CIMINOL TO I	. On 3331320					
	DATE CHANG						
		01/2016 - 06/01/2021 1/2016 - 12/31/2021					
	REASON/JUST	TIFICATION: SION PER ATTACHED ROC 01	0				
		MONTER THE THE ILD ROE OF	O				
		ELED on 14-DEC-2020					
		antity ordered: 45137.67 CANCELED: 45095.29					
4		DOT: 2015-ET-002, (390012)	6)	169.56	Total	1	169.56
	CHANGE TO I	PO# 3531520					
	DATE CHANG	¥F·					
		01/2016 - 06/01/2021					
	TO: 06/0	1/2016 - 12/31/2021					
	REASON/JUST	TIFICATION:					
		SION PER ATTACHED ROC 01	0				
	I to CANO	ELED 14 DEC 2020					
		ELED on 14-DEC-2020 antity ordered: 26341.32					
	_	CANCELED: 26171.76					

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

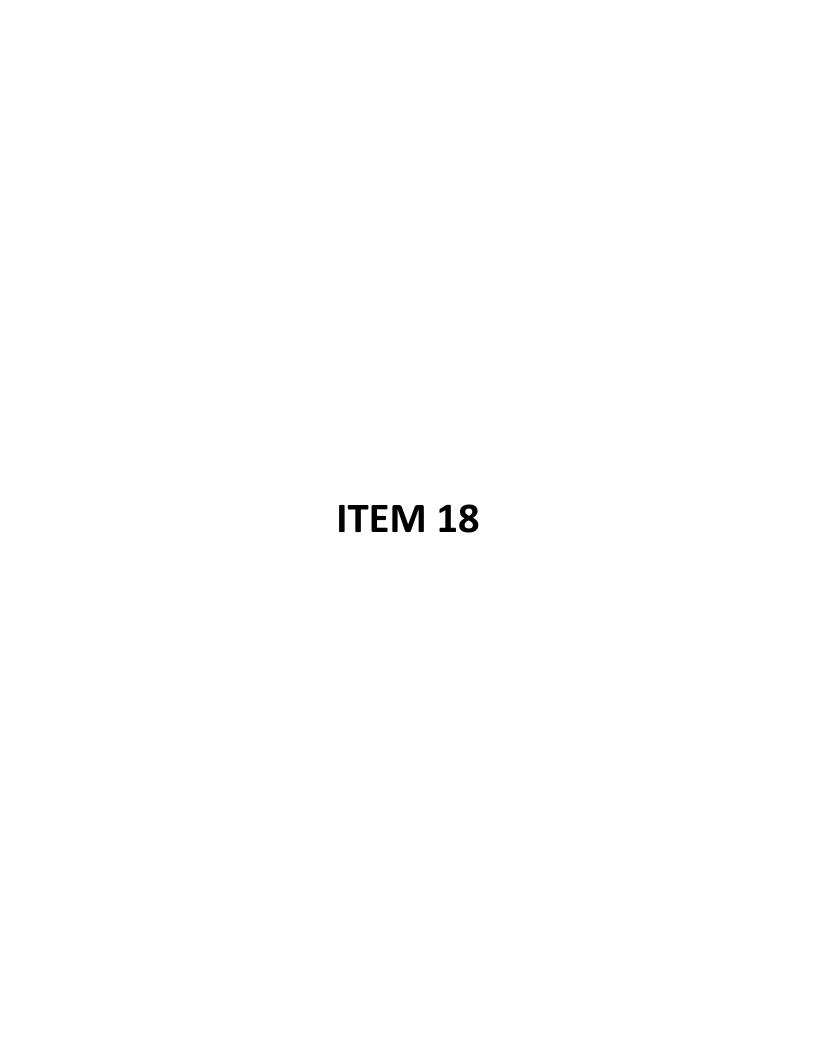
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Page 3 of 3

STATE PURCHASING AGENT

Total: 186,945.03 (USD)





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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H TWO CAPITOL HILL, RM 112 I SMITH ST P PROVIDENCE, RI 02903 United States T O
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Purchase Order Number	3694389
Revision Number	2
Reference Contract Number	3609202
PO Date	23-SEP-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1677582
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-017 WO#1 BROAD STREET REGENERATION PROJECT RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
			·		(USD)	(USD)
1		2019-EH-017 WO#1 PTSID# 0004D BROAD	49261.06	Each	1	49,261.06
		STREET REGENERATION PROJECT				·
		FAP# STP-PVMT-003				

2019-EH-017 CONTRACT C-8 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

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

MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402

VENDOR CONTACT PERSON:

JOSEPH WANAT, P.E.

401-272-8100

2019-EH-017 CONTRACT C-8 ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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

MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	VENDOR CONT					
	JOSEPH WANA	T, P.E.				
	401-272-8100					
	Line CANCE	CLED on 11-AUG-2021				
	Original qua	ntity ordered: 49261.06				
	Quantity	CANCELED: 0				
					Total: 4	9,261.06 (USD)
					1000.	,201.00 (002)

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

United States

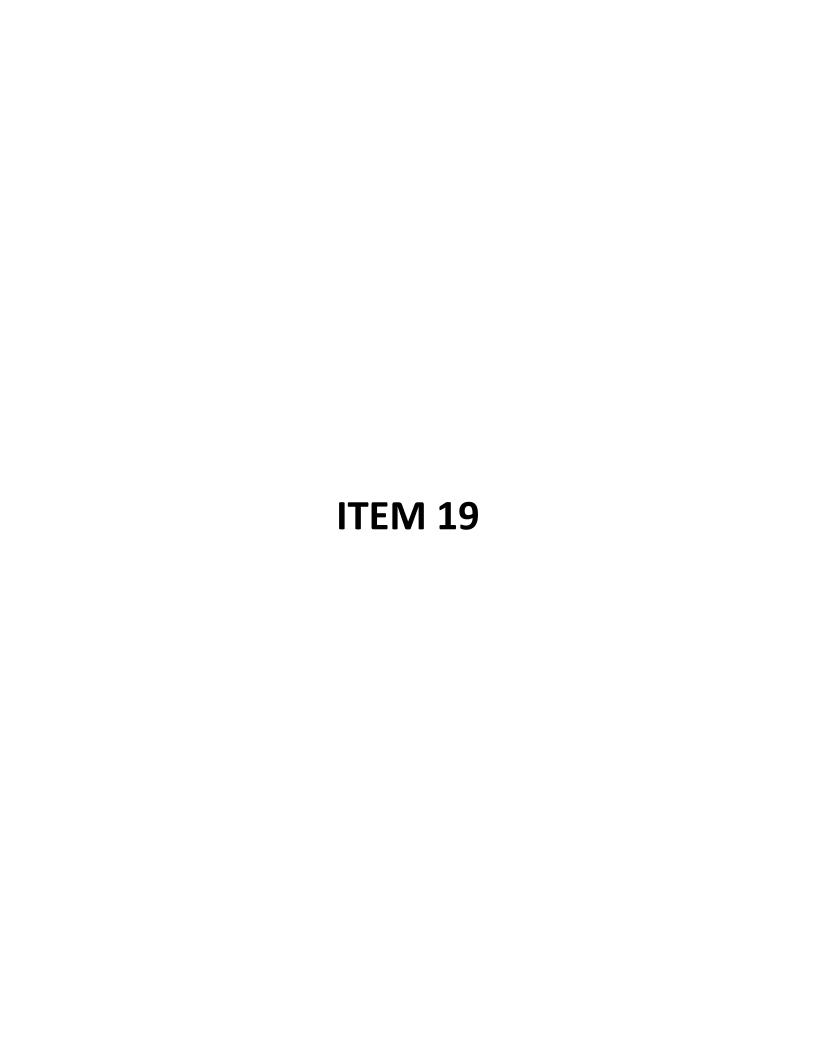
REGISTRATION REQUIREMENTS

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





V E N D O R	VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States
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Purchase Order Number	3694964
Revision Number	4
Reference Contract Number	3617183
PO Date	28-SEP-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1678070
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

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

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO3 - ROAD-STREAM CROSSING/CULVERT DESIGN GUIDE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: ON-CALL STORMWATER	112746.73	Each	1	112,746.73
		CONSENT DECREE COMPLIANCE				
		DESIGN & SUPPORT SERVICES -				
		ROAD-STREAM CROSSING/CULVERT				
		DESIGN GUIDE				
	CHANGE TO PO #3617183					

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:

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	AMOUNT CH	HANGE:			•		
	ORIGINAL:	\$545,454.50					
	INCREASE:	454,545.50					
	REVISED:	\$1,000,000.00					
	INCREASE	500,000.00					
	REVISED	\$1,500,000.00					
	INCREASE	1,000,000.00					
	REVISED	\$2,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTACE	HED				
	Original q	CELED on 11-AUG-2021 uantity ordered: 112746.73 ty CANCELED: 0					
						Total: 112,74	6.73 (USD)

INVOICE TO

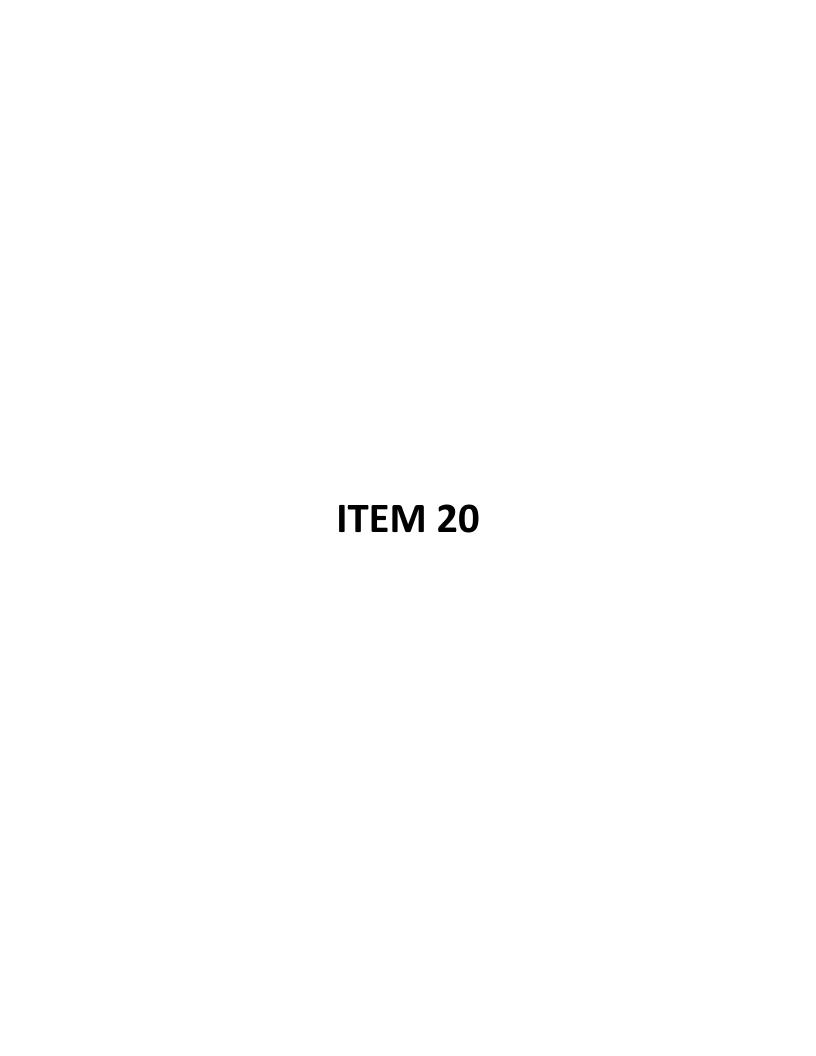
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT
Nancy R. McIntyre

REGISTRATION REQUIREMENTSIMMEDIATE VENDOR ACTION REQUIRED:

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

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





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E	VANASSE HANGEN BRUSTLIN INC
N	101 WALNUT ST
D	WATERTOWN, MA 02472-4054
O	United States
R	

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

Purchase Order Number	3699714
Revision Number	2
Reference Contract Number	3617183
PO Date	04-NOV-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1682934
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

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

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-002 WO5 - STORMWATER PERMITTING SUBMISSION TOOL (E-TOOL)

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE	34795	Each	1	34,795.00	
		DESIGN & SUPPORT SERVICES - STORMWATER PERMITTING					
		SUBMISSION TOOL (E-TOOL)					
	CHANGE TO PO #3617183						

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:

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	AMOUNT CH	HANGE:			•		
	ORIGINAL:	\$545,454.50					
	INCREASE:	454,545.50					
	REVISED:	\$1,000,000.00					
	INCREASE	500,000.00					
	REVISED	\$1,500,000.00					
	INCREASE	1,000,000.00					
	REVISED	\$2,500,000.00					
	CONTROL V	ALUE INCREASE PER ATTACE	HED				
	Original q	CELED on 23-AUG-2021 uantity ordered: 34795 ty CANCELED: 0					
	<u>.</u>					Total: 34,79	5.00 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST

PROVIDENCE, RI 02903

United States

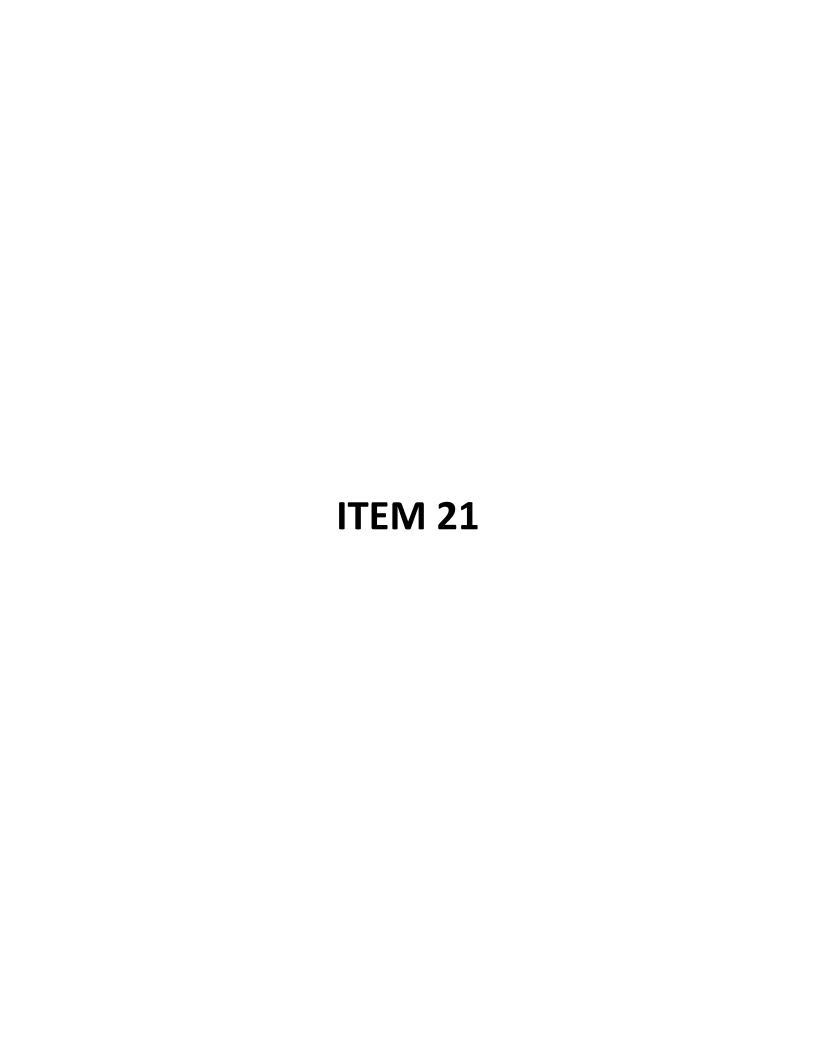
REGISTRATION REQUIREMENTS

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





V E N D O R	VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States
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H TWO CAPITOL HILL, RM 112 I SMITH ST P PROVIDENCE, RI 02903 United States T O
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Purchase Order Number	3700900
Revision Number	4
Reference Contract Number	3486403
PO Date	13-NOV-2020
Approved PO Date	15-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1684083
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2016-EE-060 - WORK ORDER 2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-EE-060 WO2 PTSID# 60001B	171186.2	Each	1	171,186.20
		GP AND CD SUPPORT 2018				,
	CHANGE TO PO# 3486403					
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

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

10/01/20 - 09/30/21

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	IFICATION:			•		
TIME EXTENSION PER CA#002							
			7				
	Line CANCELED on 12-AUG-2021						
	Original qua						
	Quantity	CANCELED: 0					
						Total: 17	1,186.20 (USD)

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

United States

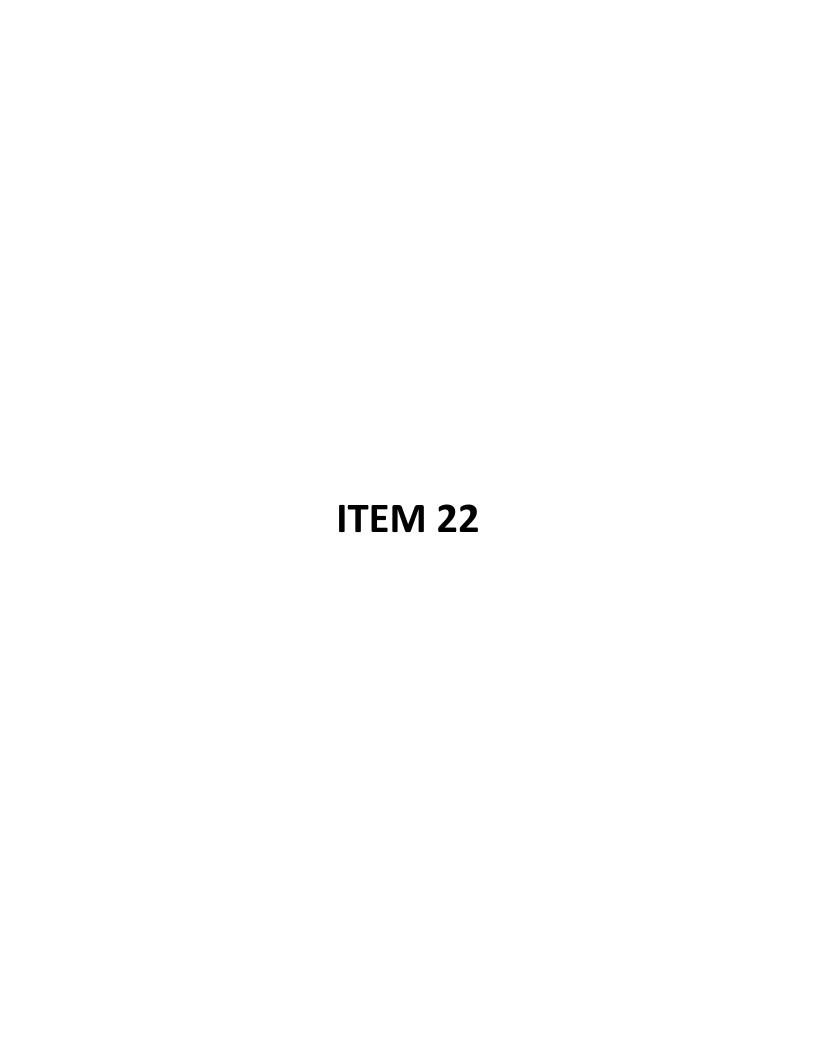
REGISTRATION REQUIREMENTS

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





V E N D O R	VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States
----------------------------	---

Purchase Order Number	3702809
Revision Number	1
Reference Contract Number	3531506
PO Date	01-DEC-2020
Approved PO Date	01-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1685679
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2017-OI-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		2017-OI-009 FEDERAL RELEASE	144	Each	1	144.00
	CHANGE TO I	PO 3531506				
	CHANGE EFFECTIVE PERIOD					
	ED 01.6	(10045 0 100 10004				
	FROM: 8/25	5/2017 - 8/23/2021				
	TO: 8/25/	/2017 - 12/31/2021				

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

Nancy R. McIntyre

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	CHANGE TO C	ONTROL VALUE:			(0.27)	(002)		
	ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00							
	REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 CHANGE TO PO 3531506							
	CHANGE EFFE	CTIVE PERIOD						
		2017 - 8/23/2021 2017 - 12/31/2021						
	CHANGE TO C	ONTROL VALUE:						
	ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00							
	REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007							
	Line CANCELED on 23-AUG-2021 Original quantity ordered: 144 Quantity CANCELED: 0							
2		2017-OI-009 STATE RELEASE	36	Each	1	36.00		
	CHANGE TO PO	O 3531506						
	CHANGE EFFECTIVE PERIOD							
		2017 - 8/23/2021 2017 - 12/31/2021						
	CHANGE TO CONTROL VALUE:							
	ORIGINAL PO INCREASE: REVISED AMO	AMOUNT: \$554,126.00 \$250,852.00 UNT: \$804,978.00						

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

Page 2 of 4

STATE PURCHASING AGENT

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 CHANGE TO PO 3531506 CHANGE EFFECTIVE PERIOD FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021 CHANGE TO CONTROL VALUE: ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00 REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 Line CANCELED on 23-AUG-2021 Original quantity ordered: 36 **Quantity CANCELED: 0** 2017-OI-009 PROVHUB RELEASE 3 11208.39 Each 11,208.39 CHANGE TO PO 3531506 CHANGE EFFECTIVE PERIOD FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021

CHANGE TO CONTROL VALUE:

ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00

REASON/JUSTIFICATION:

TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007

CHANGE TO PO 3531506

CHANGE EFFECTIVE PERIOD

INVOICE TO

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

TROVIDENCE, KI

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

Total: 11,388.39 (USD)

Line Code Description Quantity Unit Unit Price Amount (USD) (USD) 8/25/2017 - 8/23/2021 FROM: TO: 8/25/2017 - 12/31/2021 CHANGE TO CONTROL VALUE: ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00 REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 Line CANCELED on 23-AUG-2021 Original quantity ordered: 11208.39 **Quantity CANCELED: 0**

INVOICE TO

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

United States

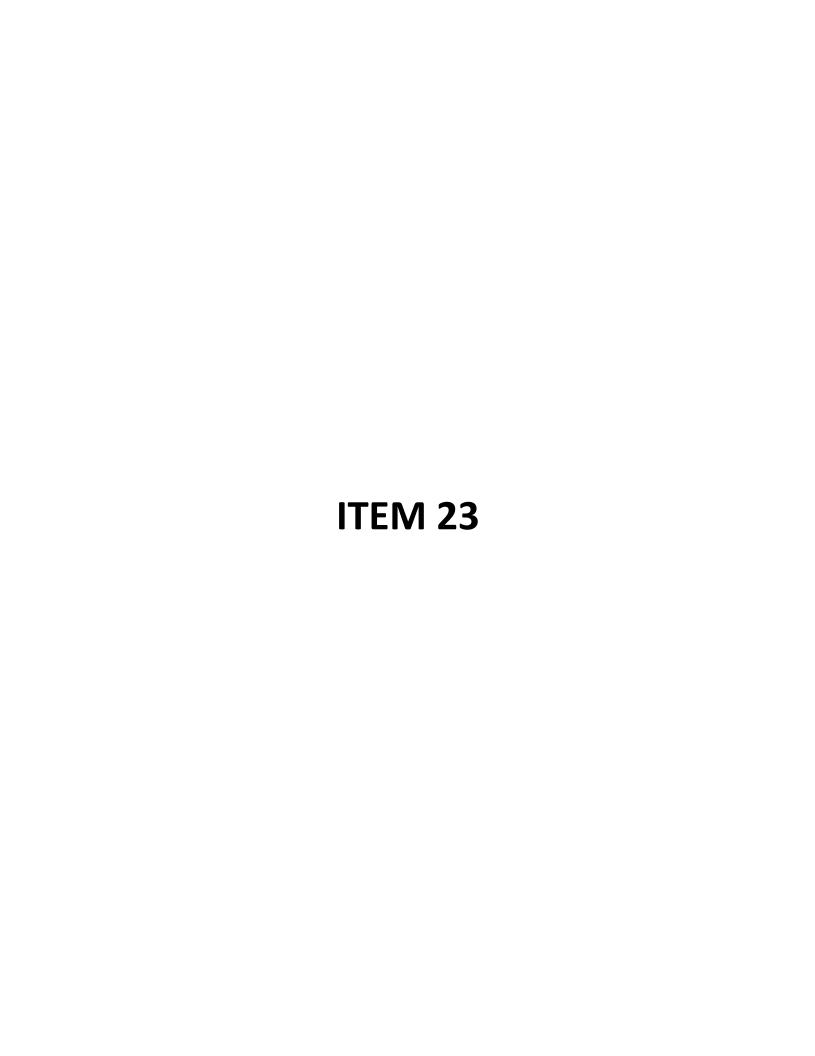
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT





\mathbf{V}	
E	VANASSE HANGEN BRUSTLIN INC
N	101 WALNUT ST
D	WATERTOWN, MA 02472-4054
O	United States
R	

|--|

Purchase Order Number	3703459
Revision Number	10
Reference Contract Number	70A00216740A
PO Date	04-DEC-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686733
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2001-EB-011 RELEASE

Description

				(USD)	(USD)
1	DOT; 2001-EB-011 FEDERAL PE	307598.36	Each	1	307,598.36
	CHANGE TO PO# 70A00216740A				
	DATE CHANGE:				
	FROM: 07/17/01 - 11/16/18				
	TO: 09/17/01 - 12/31/22				

Quantity Unit

INVOICE TO

Line Code

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

United States

REGISTRATION REQUIREMENTS

REASON/JUSTIFICATION:

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an 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

Unit Price

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXT	ENSION				(03D)	(USD)
			1				
		NCELED on 23-AUG-2021					
		quantity ordered: 307598.36 atity CANCELED: 0					
2		DOT; 2001-EB-011 STATE N	MATCH PE	76899.61	Each	1	76,899.61
	CHANGE T	TO PO# 70A00216740A				·	
	DATE CHA	NGE:					
		7/17/01 - 11/16/18					
	TO: 09	9/17/01 - 12/31/22					
	REASON/JI	USTIFICATION:					
	TIME EXT	ENSION					
			1				
		NCELED on 23-AUG-2021					
		quantity ordered: 76899.61 atity CANCELED: 0					
3		DOT: 2001-EB-011 STATE I	BOND	0	Each	1	0.00
	CHANGE T	O PO# 70A00216740A				•	
	DATE CHA	NGE:					
	FROM: 0	7/17/01 - 11/16/18					
	TO: 09	9/17/01 - 12/31/22					
	REASON/JI	USTIFICATION:					
	TIME EXTI	ENSION					
	Line CA	NCELED on 23-AUG-2021					
		quantity ordered: 1					
	Quan	tity CANCELED: 1					
						Total: 384,4	97.97 (USD)

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST

PROVIDENCE, RI 02903

United States

INVOICE TO

REGISTRATION REQUIREMENTS

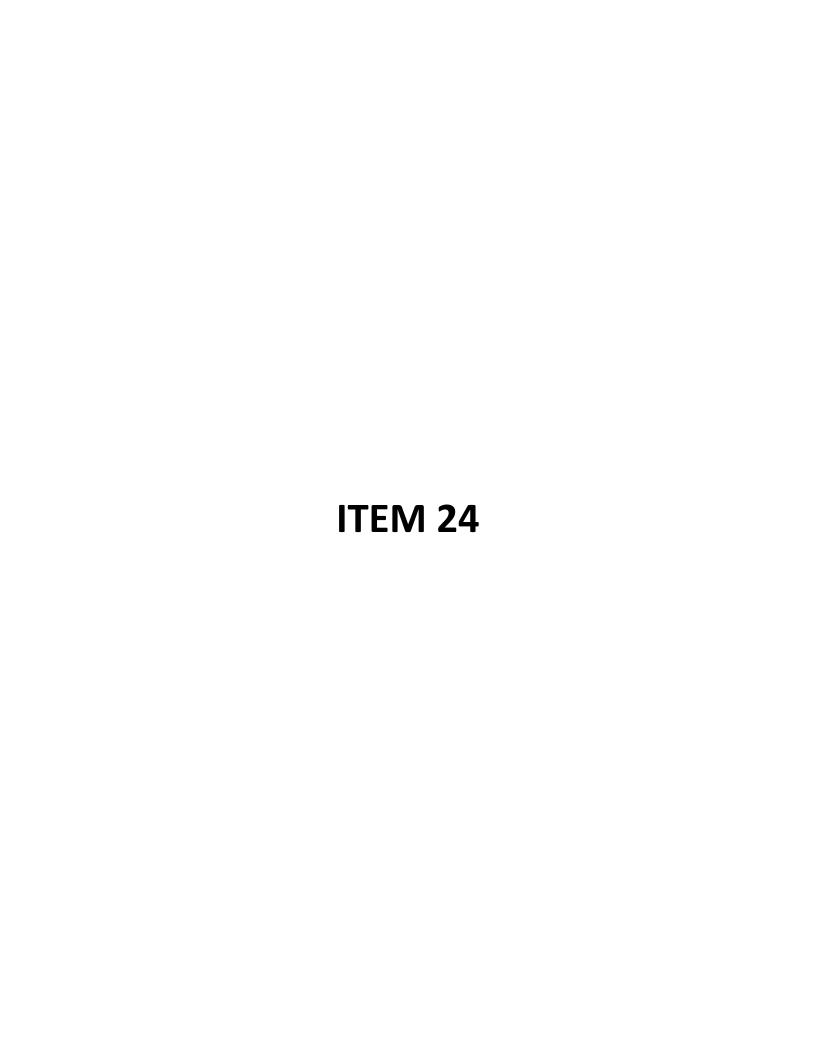
IMMEDIATE VENDOR ACTION REQUIRED:

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

Page 2 of 2

STATE PURCHASING AGENT





V E VANASSE HANGEN BRUSTLIN INC N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R	
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Purchase Order Number	3704347
Revision Number	4
Reference Contract Number	3588626
PO Date	11-DEC-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687476
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-020 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EI-020 FEDERAL	35254.49	Each	1	35,254.49

CHANGE TO PO# 3588626

DATE CHANGE:

FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023

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

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626 DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023 REASON/JUSTIFICATION: PER ATTACHED ROC 001 Line CANCELED on 23-AUG-2021 Original quantity ordered: 35254.49 **Quantity CANCELED: 0** 2 DOT: 2018-EI-020 STATE MATCH 8813.61 8,813.61 Each 1 CHANGE TO PO# 3588626 DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023 REASON/JUSTIFICATION: PER ATTACHED ROC 001 CHANGE TO PO# 3588626 DATE CHANGE: FROM: 09/17/18 - 09/16/2021 TO: 09/17/18 - 09/16/2023 REASON/JUSTIFICATION: PER ATTACHED ROC 001 Line CANCELED on 23-AUG-2021 Original quantity ordered: 8813.61

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

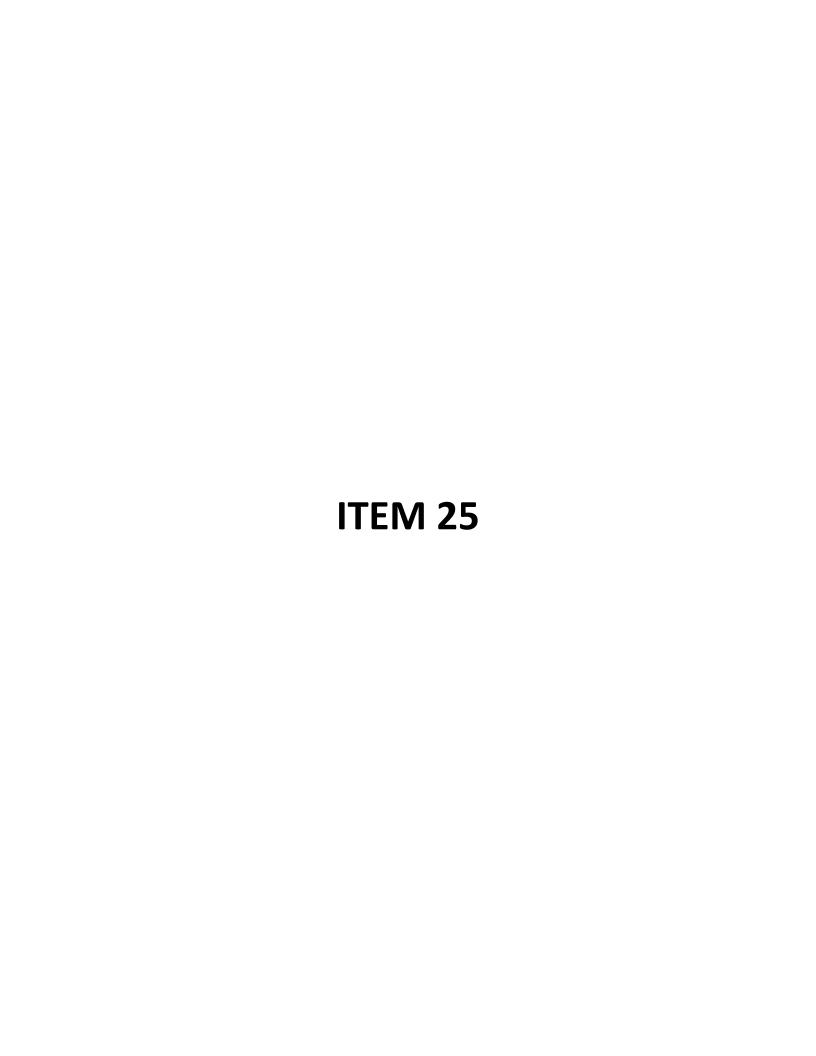
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Quantity CANCELED: 0

STATE PURCHASING AGENT

Total: 44,068.10 (USD)





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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C	DOT CONTRA OT A DAMANCED A TROX
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3704985
Revision Number	2
Reference Contract Number	3646617
PO Date	16-DEC-2020
Approved PO Date	10-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688379
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

PROCURES(OSP). Get Instructions at:

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

PO DESCRIPTION: DOT: FY21 2019-ET-034 WO#1 PTSID# 2602M STC IMPROVEMENTS 2020 FAP# STPG-TDTP-001

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2019-ET-034 WO#1 PTSID# 2602M	9475.32	Each	1	9,475.32		
		STC IMPROVEMENTS 2020 FAP#				·		
		STPG-TDTP-001						
	1	DII G IDII 001		l				
	CHANCE TO D	0.42646617						
CHANGE TO PO #3646617								
	DATE CHANGE:							

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FROM: 09/	16/2019 - 09/15/2021					
	TO: 09/1	6/2019 - 09/15/2022					
	REASON/JUS						
		SION PER ATTACHED ROC 00	01				
	CHANGE TO	PO #364661 /					
	DATE CHANG	GE:					
	FROM: 09/	16/2019 - 09/15/2021					
	TO: 09/1	6/2019 - 09/15/2022					
	REASON/JUS	TIFICATION:					
	TIME EXTEN	SION PER ATTACHED ROC 00	1				
			1				
	Line CANO	CELED on 23-AUG-2021					
		antity ordered: 9475.32					
	Quantit	y CANCELED: 0					
						Total	: 9,475.32 (USD)

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

United States

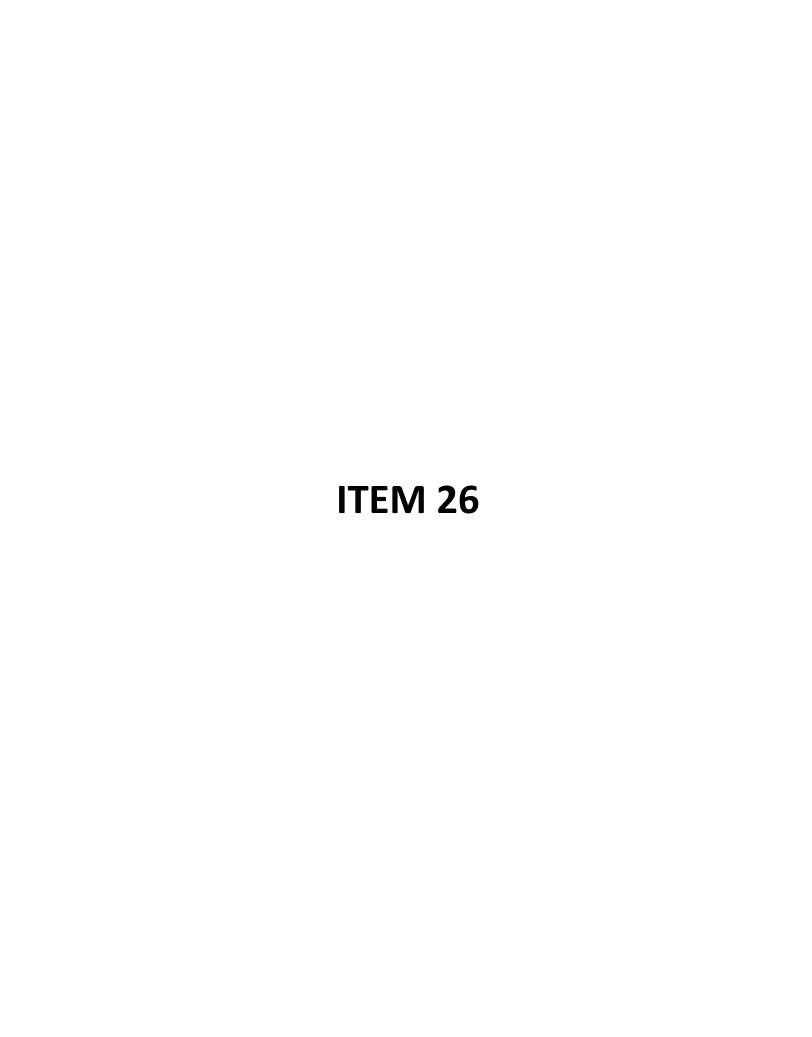
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3705108
Revision Number	6
Reference Contract Number	3531506
PO Date	17-DEC-2020
Approved PO Date	06-MAY-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688357
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2017-OI-009 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		2017-OI-009 FEDERAL RELEASE	2027.2	Each	1	2,027.20		
	CHANGE TO PO 3531506							
	CHANGE EFFE	ECTIVE PERIOD						
	FROM: 8/25/	/2017 - 8/23/2021						
	TO: 8/25/2	2017 - 12/31/2021						

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

Page 1 of 4

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)		
	CHANGE TO C	ONTROL VALUE:				(05D)	(050)		
	ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00								
	REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 CHANGE TO PO 3531506								
	CHANGE EFFE	ECTIVE PERIOD							
	FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021								
	CHANGE TO C	ONTROL VALUE:							
	ORIGINAL PO INCREASE: REVISED AMO	AMOUNT: \$554,126.00 \$250,852.00 OUNT: \$804,978.00							
	REASON/JUST TIME EXTENS	IFICATION: ION & CONTROL VALUE INCI	REASE PER RC	OC 007					
	Line CANCELED on 23-AUG-2021 Original quantity ordered: 2027.2 Quantity CANCELED: 0								
2		2017-OI-009 STATE RELEAS	SE .	506.8	Each	1	506.80		
	CHANGE TO P	O 3531506							
	CHANGE EFFECTIVE PERIOD								
		/2017 - 8/23/2021 2017 - 12/31/2021							
	CHANGE TO C	ONTROL VALUE:							
	ORIGINAL PO INCREASE: REVISED AMO	AMOUNT: \$554,126.00 \$250,852.00 OUNT: \$804,978.00							

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

PROCURES(OSP). Get Instructions at:

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

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 CHANGE TO PO 3531506 CHANGE EFFECTIVE PERIOD FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021 CHANGE TO CONTROL VALUE: ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00 REVISED AMOUNT: \$804,978.00 REASON/JUSTIFICATION: TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007 Line CANCELED on 23-AUG-2021 Original quantity ordered: 506.8 **Quantity CANCELED: 0** 2017-OI-009 PROVHUB RELEASE 3 158839.56 Each 158,839.56 CHANGE TO PO 3531506 CHANGE EFFECTIVE PERIOD FROM: 8/25/2017 - 8/23/2021 TO: 8/25/2017 - 12/31/2021 CHANGE TO CONTROL VALUE: ORIGINAL PO AMOUNT: \$554,126.00 INCREASE: \$250,852.00

INVOICE TO

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

REVISED AMOUNT:

REASON/JUSTIFICATION:

CHANGE TO PO 3531506

CHANGE EFFECTIVE PERIOD

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

\$804,978.00

TIME EXTENSION & CONTROL VALUE INCREASE PER ROC 007

PROCURES(OSP). Get Instructions at:

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)		
	FROM: 8/25/2	2017 - 8/23/2021							
	TO: 8/25/2017 - 12/31/2021								
	CHANGE TO CONTROL VALUE:								
	ORIGINAL PO	AMOUNT: \$554,126.00							
	INCREASE:	\$250,852.00							
	REVISED AMO								
	REASON/JUSTI	IFICATION:							
	TIME EXTENSI	ON & CONTROL VALUE INC	CREASE PER RO	OC 007					
			•						
	Line CANCE	ELED on 23-AUG-2021							
		ntity ordered: 158839.56							
	Quantity	CANCELED: 0							
						Total: 1 0	61,373.56 (USD)		

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

United States

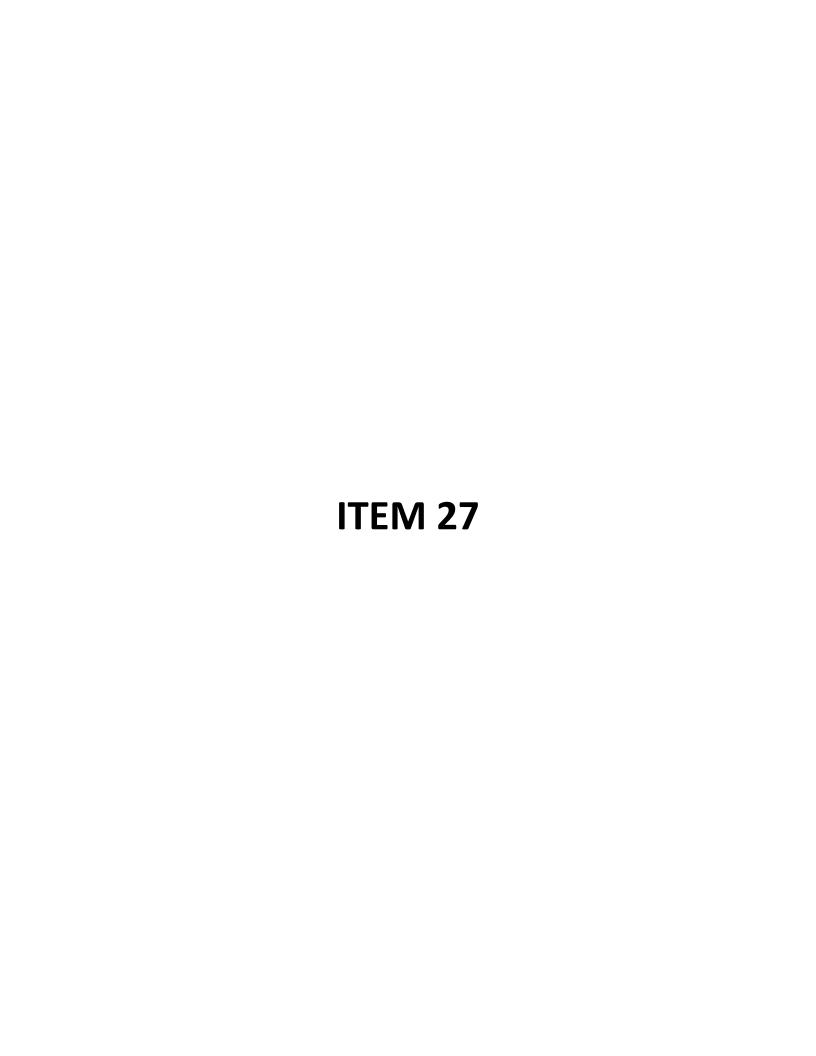
REGISTRATION REQUIREMENTS

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





Purchase Order Number	3705110
Revision Number	3
Reference Contract Number	3468030
PO Date	17-DEC-2020
Approved PO Date	13-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688002
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 RELEASE: 2015-ET-002

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-ET-002, FEDERAL	383077.35	Total	1	383,077.35

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

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

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 23-AUG-2021 Original quantity ordered: 383077.35 **Quantity CANCELED: 0** 2 DOT: 2015-ET-002 NHTSA 15660.27 15,660.27 **Total** 1 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 23-AUG-2021 Original quantity ordered: 19634.44 **Quantity CANCELED: 3974.17** DOT: 2015-ET-002, STATE MATCH 3 12742.5 **Total** 12,742.50 CHANGE TO PO# 3531520

INVOICE TO

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

I KO VIDENCE, KI UZ

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

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 06/01/2016 - 12/31/2021 TO: REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 23-AUG-2021 Original quantity ordered: 12742.5 **Quantity CANCELED: 0**

50970

Total

1

50,970.00

CHANGE TO PO# 3531520

DATE CHANGE:

4

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

DOT: 2015-ET-002, (3900126)

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

Line CANCELED on 23-AUG-2021 Original quantity ordered: 50970 **Quantity CANCELED: 0**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amou (USD		
	Total: 462,450.12 (USD)							

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

United States

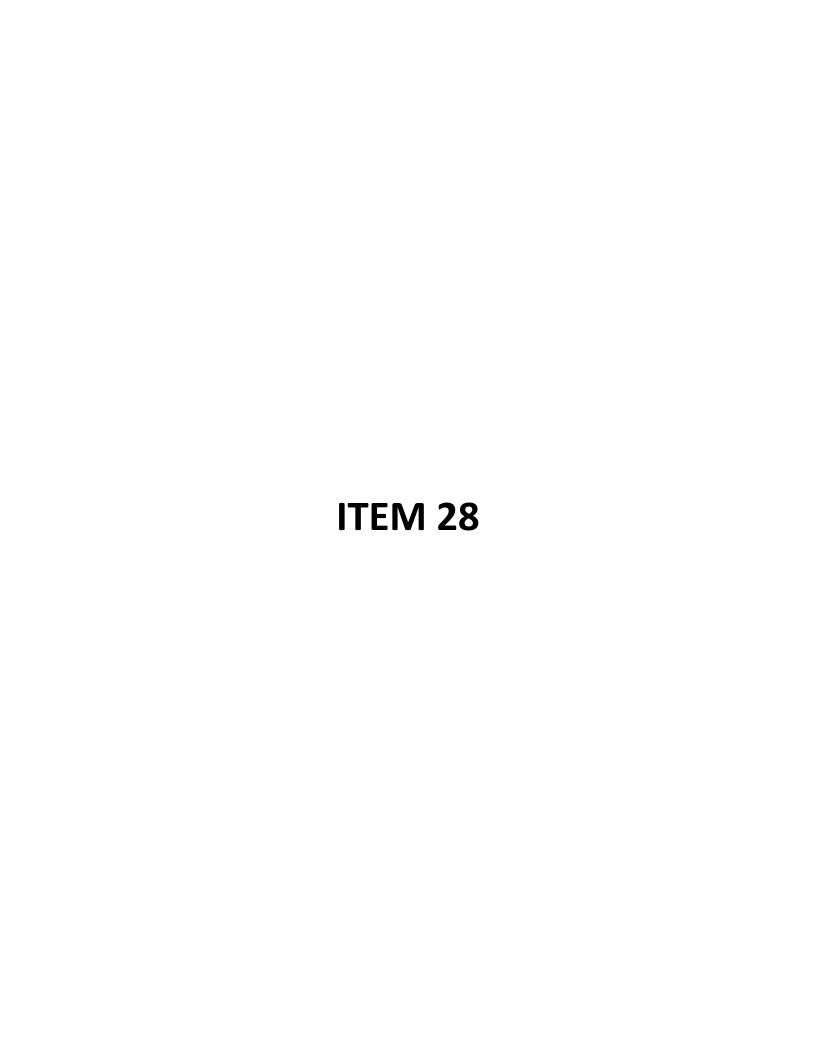
REGISTRATION REQUIREMENTS

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





Purchase Order Number	3705307
Revision Number	4
Reference Contract Number	3617183
PO Date	21-DEC-2020
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688717
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

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

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-002 WO6 - ANNUAL CONSENT DECREE COMPLIANCE SERVICES

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: ON-CALL STORMWATER	184867.5	Each	1	184,867.50
		CONSENT DECREE COMPLIANCE				
		DESIGN & SUPPORT SERVICES -				
		ANNUAL CONSENT DECREE				
		COMPLIANCE SERVICES				
	CHANGE TO PO #3617183					

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:

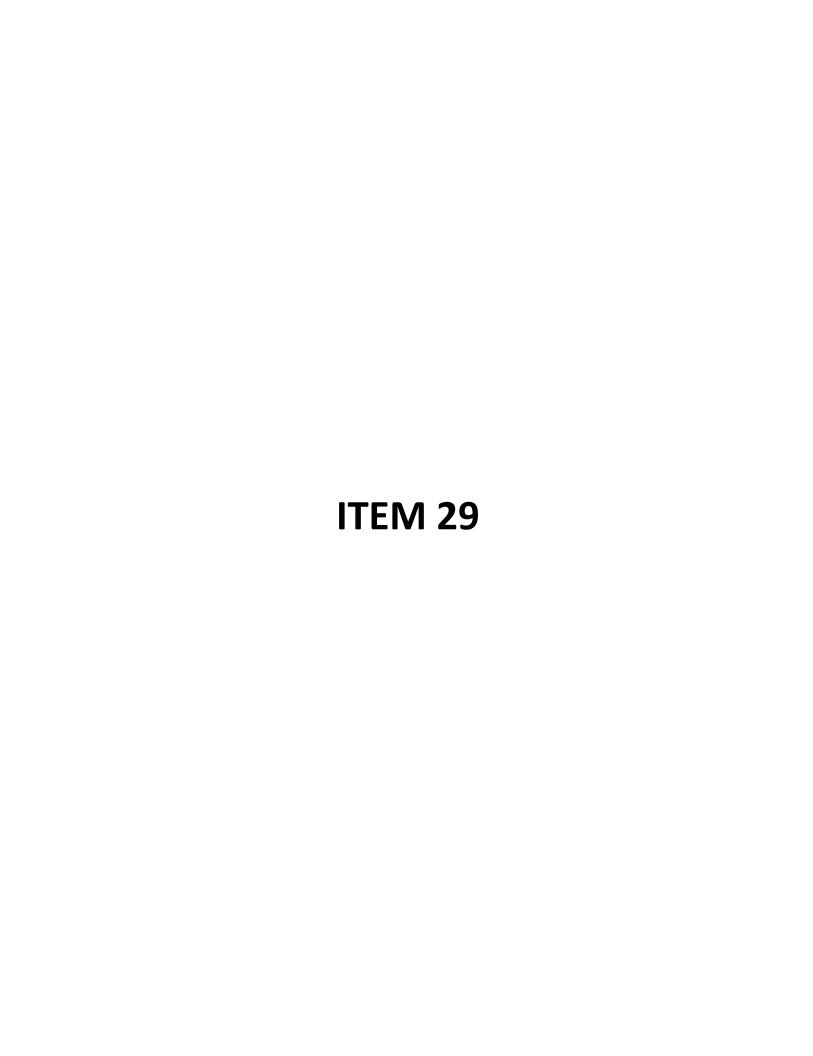
Line	Code	Description		Quantity	Unit	Unit Price (USD)		ount (SD)
	AMOUNT CH	IANGE:						
	ORIGINAL:	\$545,454.50						
	INCREASE:	454,545.50						
	REVISED:	\$1,000,000.00						
	INCREASE	500,000.00						
	REVISED	\$1,500,000.00						
	INCREASE	1,000,000.00						
	REVISED	\$2,500,000.00						
	Line CANO	CELED on 23-AUG-2021	HED					
	Original quantity ordered: 184867.5 Quantity CANCELED: 0							
						Total: 18	34,867.50 (US	SD)

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





S	DOT CONTRACT ADMINISTRATION
~	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
0	

Purchase Order Number	3705320
Revision Number	2
Reference Contract Number	3646617
PO Date	21-DEC-2020
Approved PO Date	10-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688825
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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

PROCURES(OSP). Get Instructions at:

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

PO DESCRIPTION: DOT: FY21 2019-ET-034 WO#2 PTSID# 0153K HSIP - INTERSECTION SAFETY IMPROVEMENTS 2020

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2019-ET-034 WO#2 PTSID# 0153K	3450.55	Each	1	3,450.55	
		HSIP - INTERSECTION SAFETY				,	
		IMPROVEMENTS 2020 FAP#					
		STPG-HSIP-061					
	CHANGE TO PO #3646617						

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	DATE CHANGI	E:			•		
	FROM: 09/16	5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST						
		ION PER ATTACHED ROC 00	1				
	CHANGE TO P	O #3646617					
	DATE CHANGI	₽.					
		5/2019 - 09/15/2021					
	TO: 09/16	/2019 - 09/15/2022					
	REASON/JUST	IFICATION:					
		ION PER ATTACHED ROC 00	1				
	THVIE EXTENS	IONTER ATTACHED ROC 00	1				
		ELED on 23-AUG-2021					
		ntity ordered: 5075.82					
	Quantity	CANCELED: 1625.27					
	•					Total:	3,450.55 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST

STATE

PROVIDENCE, RI 02903 United States

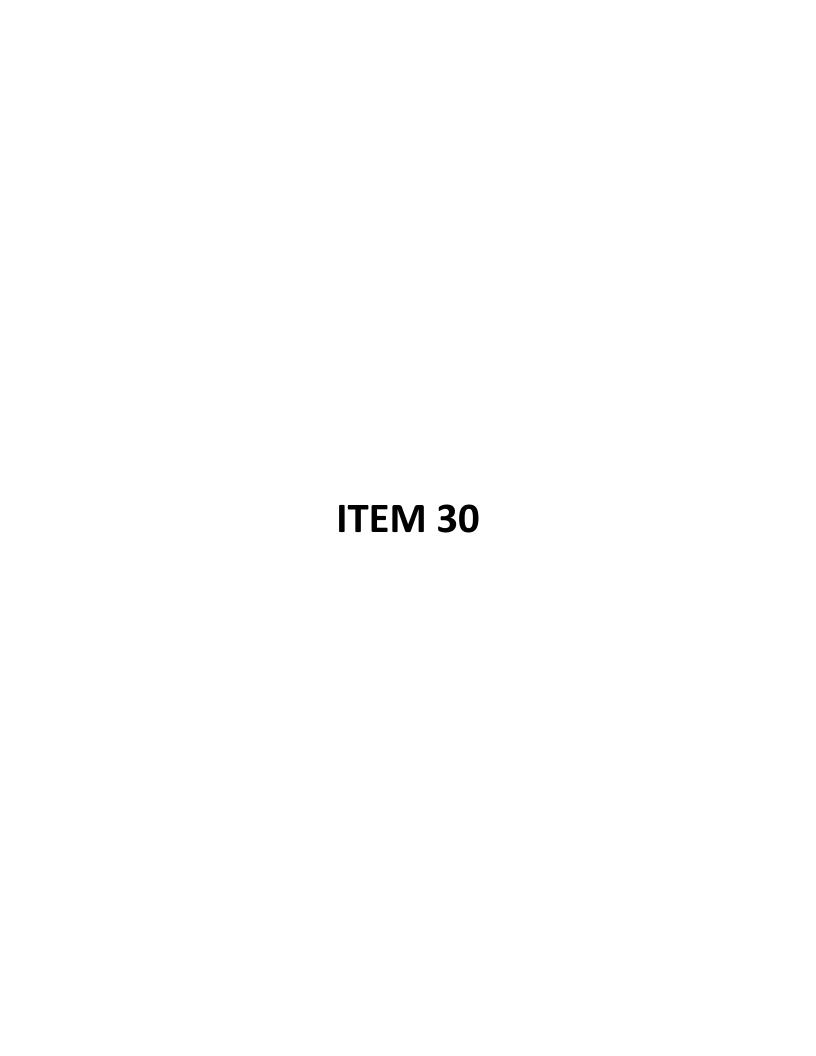
REGISTRATION REQUIREMENTS

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





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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Purchase Order Number	3709373
Revision Number	1
Reference Contract Number	3486475
PO Date	26-JAN-2021
Approved PO Date	26-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1692583
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

STATE PURCHASING AGENT

Nancy R. McIntyre

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EH-052A WO1 - PTSID #0004D

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: 2016-EH-052A WO1 - PTSID #0004D	0	Each	1	0.00	
		BROAD STREET REGENERATION					
		PROJECT (STATE MATCH)					
	CHANGE TO PO# 3486475						
	CHANGE TO LOW 3400473						
	DATE CHANGE:						
	FROM: 10/01/16 - 09/30/19						

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230

SMITH ST

INVOICE TO

PROVIDENCE, RI 02903

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10/01/16 - 0	9/30/21			· · · · ·	
	TIME EXTENS	ION FOR 2016-EH-052				
	Original qua	ELED on 13-AUG-2021 antity ordered: 1 CANCELED: 1				
2		DOT: 2016-EH-052A WO1 - PT BROAD STREET REGENERA' PROJECT (FEDERAL)	40810.66	Each	1	40,810.66
	CHANGE TO P	O# 3486475				
	DATE CHANG FROM: 10/01/16 TO: 10/01/16 - 0	6 - 09/30/19				
	TIME EXTENS	ION FOR 2016-EH-052				
	Original qua	ELED on 13-AUG-2021 antity ordered: 40810.66 CANCELED: 0				
					Total: 40 ,	810.66 (USD)

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

United States

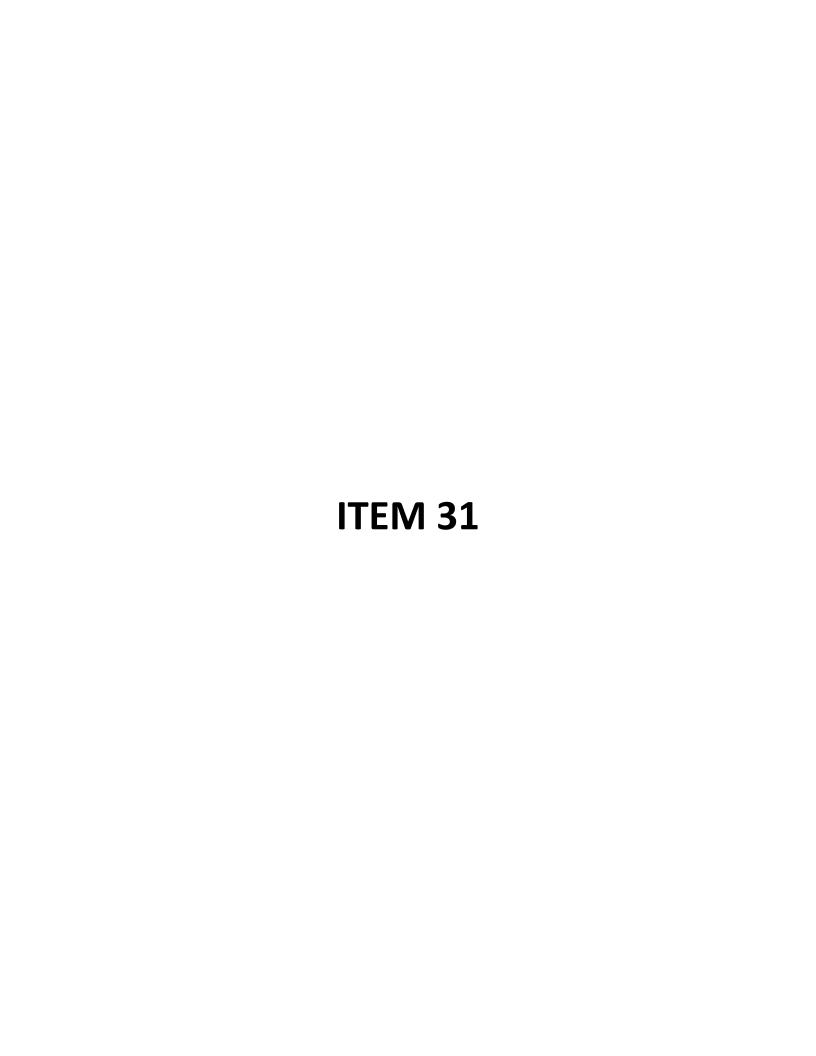
REGISTRATION REQUIREMENTS

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





N	VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States
•	United States

S DOT CONTRACT ADMINISTRAT TWO CAPITOL HILL, RM 112 SMITH ST P PROVIDENCE, RI 02903 United States T O	ION
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Purchase Order Number	3710737
Revision Number	2
Reference Contract Number	3609202
PO Date	05-FEB-2021
Approved PO Date	19-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1694265
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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: FY21 2019-EH-017 WO#2 ENVIRONMENTAL CLOSURES

Line	Code	Description	Quantity	Unit	Unit Price	Amount
			·		(USD)	(USD)
1		DOT: 2019-EH-017 WO#2 PTSID# 2604L	35716	Each	1	35,716.00
		ENVIRONMENTAL CLOSURES FAP#				
		STP-PVMT-003				

2019-EH-017 CONTRACT C-8 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

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

MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402

VENDOR CONTACT PERSON:

JOSEPH WANAT, P.E.

401-272-8100

2019-EH-017 CONTRACT C-8 ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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

MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGARADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
	VENDOR CON'	ΓACT PERSON:				
	JOSEPH WANA	T. P.E.				
	401-272-8100	,-				
	Line CANCE	ELED on 13-AUG-2021				
	Original qua	ntity ordered: 35716				
		CANCELED: 0				
	Quantity	CANCELED. 0				
					Total: 35 ,	716.00 (USD)
					<i>'</i>	` ′

INVOICE TO

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

United States

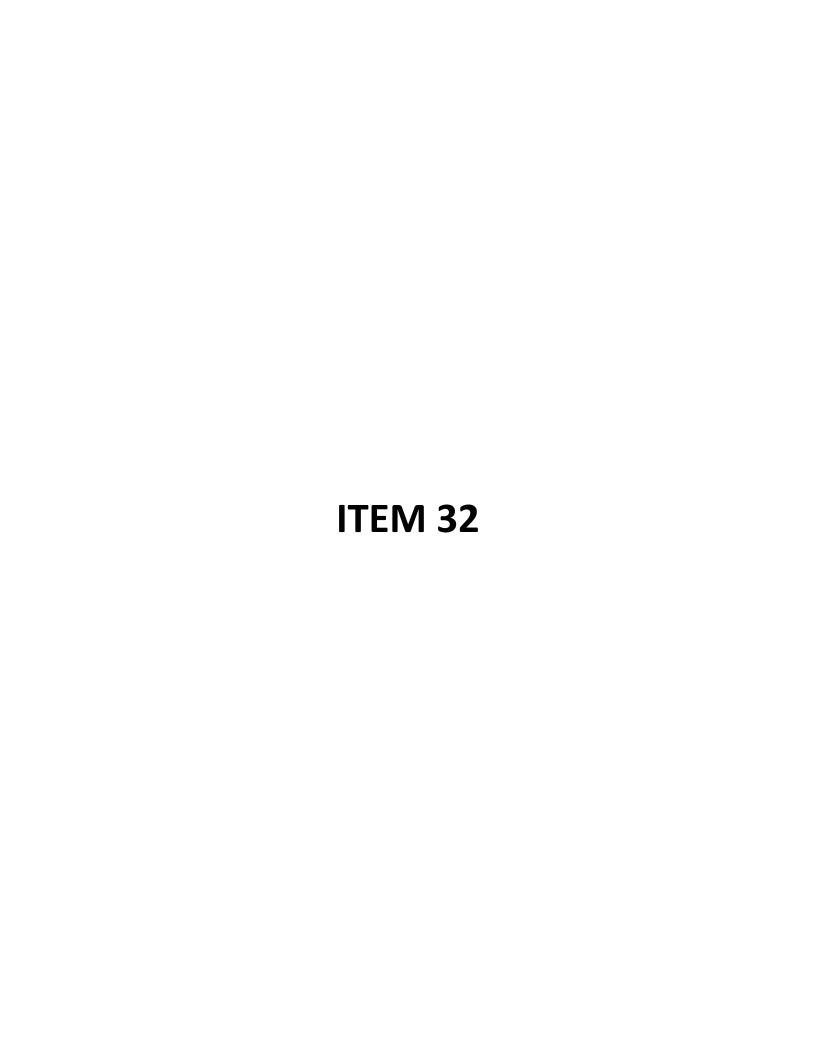
REGISTRATION REQUIREMENTS

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





S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
0	

Purchase Order Number	3711858
Revision Number	7
Reference Contract Number	3468030
PO Date	15-FEB-2021
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1695343
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 RELEASE: 2015-ET-002

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-ET-002, FEDERAL	359648.87	Total	1	359,648.87

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

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

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 13-AUG-2021 Original quantity ordered: 359649.87 **Quantity CANCELED: 1** 2 DOT: 2015-ET-002 NHTSA (3855101) 35550.53 35,550.53 Total 1 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 13-AUG-2021 Original quantity ordered: 35550.53 **Quantity CANCELED: 0** DOT: 2015-ET-002, STATE MATCH 3 11662.66 **Total** 11,662.66 CHANGE TO PO# 3531520

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

Line Unit Unit Price Code Description Quantity Amount (USD) (USD) DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 06/01/2016 - 12/31/2021 TO: REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 CHANGE TO PO# 3531520 DATE CHANGE: FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC 010 Line CANCELED on 13-AUG-2021 Original quantity ordered: 11663.66 **Quantity CANCELED: 1**

46650.68

Total

1

46,650.68

CHANGE TO PO# 3531520

DATE CHANGE:

4

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

DOT: 2015-ET-002, (3900126)

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

Line CANCELED on 13-AUG-2021 Original quantity ordered: 46651.68 Quantity CANCELED: 1

INVOICE TO

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

TROVIDENCE, RI 02

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
5		DOT: 2015-ET-002 NHTSA (3855139)	67801.78	Total	1	67,801.78

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

CHANGE TO PO# 3531520

DATE CHANGE:

FROM: 06/01/2016 - 06/01/2021 TO: 06/01/2016 - 12/31/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED ROC 010

Line CANCELED on 13-AUG-2021 Original quantity ordered: 67802.58 Quantity CANCELED: 0.8

Total: 521,314.52 (USD)

INVOICE TO

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

United States

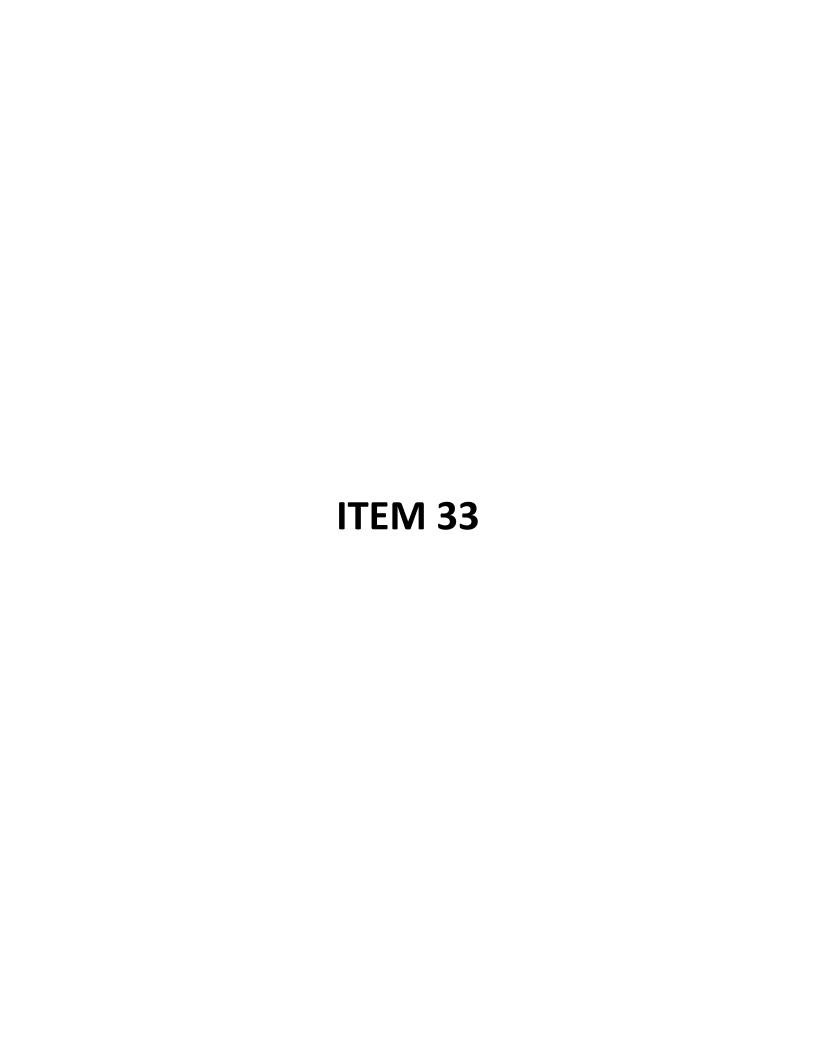
REGISTRATION REQUIREMENTS

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





N 101 WALNUT ST D WATERTOWN, MA 02472-4054 O United States R
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S H I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
0	

Purchase Order Number	3715069
Revision Number	1
Reference Contract Number	3299907
PO Date	10-MAR-2021
Approved PO Date	10-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1698541
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2008-EB-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT; 2008-EB-001 FEDERAL PE	14856.89	Each	1	14,856.89	
	CHANGE TO PURCHASE ORDER 3299907						
	CHANGE EFFECTIVE DATES:						
	FROM 10/31/2012 - 12/31/2020						

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

TO 10/31/2012 - 07/31/2022

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an 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

Amount

Quantity Unit Unit Price

Line Code

	'			(USD)	(USD)
	PER AGENCY ID DOT-FY21-076				
	Reference Documents: 3299907ATTACH.pdf				
	Line CANCELED on 13-AUG-2021				
	Original quantity ordered: 14856.89				
	Quantity CANCELED: 0				
2	DOT; 2008-EB-001 STATE MATCH PE	1650.76	Each	1	1,650.76
	CHANGE TO PURCHASE ORDER 3299907				
	CHANGE EFFECTIVE DATES:				
	FROM 10/31/2012 - 12/31/2020 TO 10/31/2012 - 07/31/2022				
	10 10/31/2012 - 0//31/2022				

PER AGENCY ID DOT-FY21-076

Reference Documents: 3299907ATTACH.pdf

Line CANCELED on 13-AUG-2021 Original quantity ordered: 1650.76 Quantity CANCELED: 0

Description

Total: 16,507.65 (USD)

INVOICE TO

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

United States

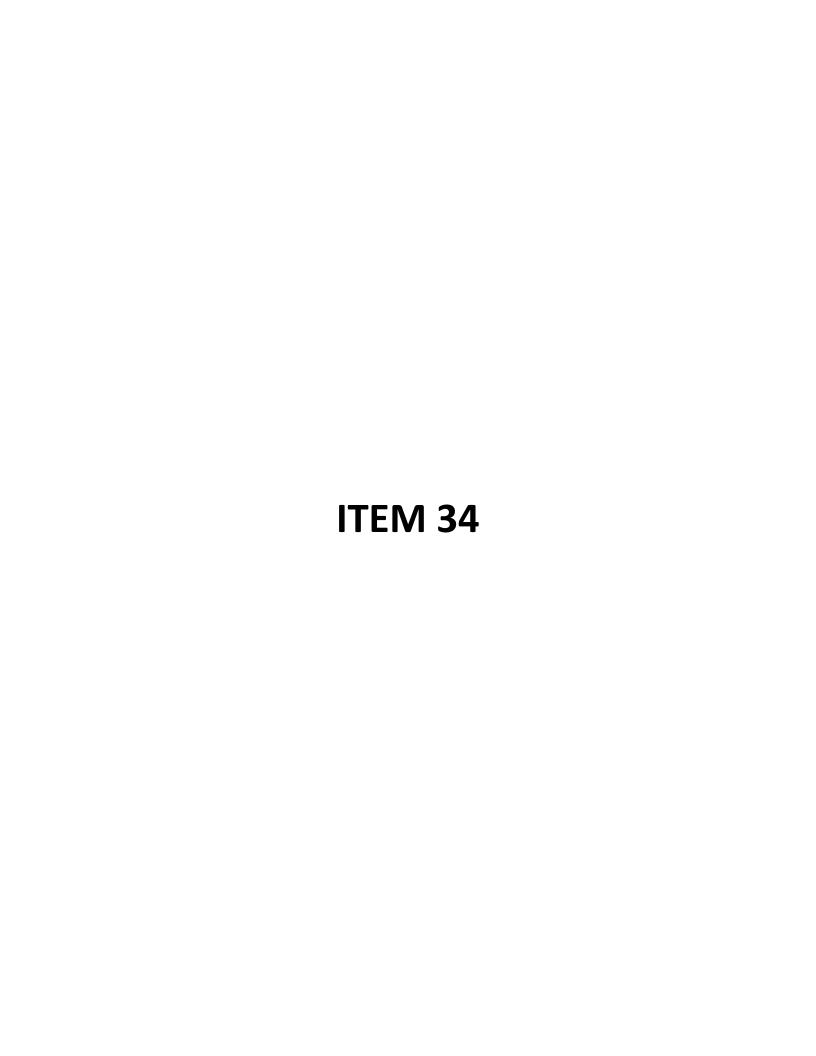
REGISTRATION REQUIREMENTS

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



3715806



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

Revision Number	4
Reference Contract Number	3584317
PO Date	16-MAR-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-
Type of Requisition	
Requisition Number	1698736

Purchase Order Number

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

Type of Requisition	
Requisition Number	1698736
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-ET-011 FEDERAL RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-ET-011 FEDERAL RELEASE	410360.56	Each	1	410,360.56

CHANGE TO PO# 3584317

DATE CHANGE:

FROM: 09/01/2018 - 08/31/2021 TO: 09/01/2018 - 09/01/2022

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		USTIFICATION:	<u> </u>		(2.2.2)	(===)
		ENSION PER ROC 005 ΓΟ PO# 3584317				
	CHANGE	TO FO# 3364317				
	DATE CHA	ANGE:				
	FROM: (09/01/2018 - 08/31/2021				
	TO:	09/01/2018 — 09/01/2022				
	DE A SON/I	USTIFICATION:				
		ENSION PER ROC 005				
		NCELED on 13-AUG-2021				
		l quantity ordered: 410360.56 ntity CANCELED: 0				
2	Qua	DOT: 2018-ET-011 GARVEE REL	FACE) Each	1	0.00
2		DO1. 2010-E1-011 GARVEE REL	LASE	J Each	1	0.00
	CHANGE 7	ГО РО# 3584317				
	DATE CHA	ANCE.				
	_	99/01/2018 – 08/31/2021				
		09/01/2018 - 08/31/2021 09/01/2018 - 09/01/2022				
	10.	97/01/2010 09/01/2022				
		USTIFICATION:				
		ENSION PER ROC 005 ΓΟ PO# 3584317				
	CHANGE	TO FO# 3364317				
	DATE CHA	ANGE:				
	FROM: (09/01/2018 — 08/31/2021				
	TO:	09/01/2018 - 09/01/2022				
	REASON/I	USTIFICATION:				
		ENSION PER ROC 005				
		NCELED on 13-AUG-2021				
		l quantity ordered: 1 ntity CANCELED: 1				
3	Qua	DOT: 2018-ET-011 STATE GARVI	TE 4) Each	1	0.00
3		RELEASE	עוב	, Each	1	0.00

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230

SMITH ST

INVOICE TO

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

Page 2 of 4

STATE PURCHASING AGENT

Line	Code	Description	Quan	tity Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO P	O# 3584317				
	DATE CHANG	E:				
	FROM: 09/01	/2018 — 08/31/2021				
	TO: 09/01	/2018 — 09/01/2022				
	REASON/JUST	IFICATION:				
		ION PER ROC 005				
	CHANGE TO P	O# 3584317				
	DATE CHANG	E:				
	FROM: 09/01	/2018 — 08/31/2021				
	TO: 09/01	/2018 — 09/01/2022				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ROC 005				
	Line CANCI	ELED on 13-AUG-2021				
	Original qua	ntity ordered: 1				
	Quantity	CANCELED: 1				
4		DOT: 2018-ET-011 STATE	1254	.85 Eac	h 1	1,254.85
	CHANGE TO P	O# 3584317				
	DATE CHANG	E.				
		/2018 – 08/31/2021				
		/2018 - 09/01/2022				
	REASON/JUST	IFICATION:				
	TIME EXTENS	ION PER ROC 005				
	CHANGE TO P	O# 3584317				
	DATE CHANG	Е:				
1						

INVOICE TO

TO:

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 **SMITH ST**

PROVIDENCE, RI 02903

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

FROM: 09/01/2018 - 08/31/2021

REASON/JUSTIFICATION: TIME EXTENSION PER ROC 005

09/01/2018 - 09/01/2022

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

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

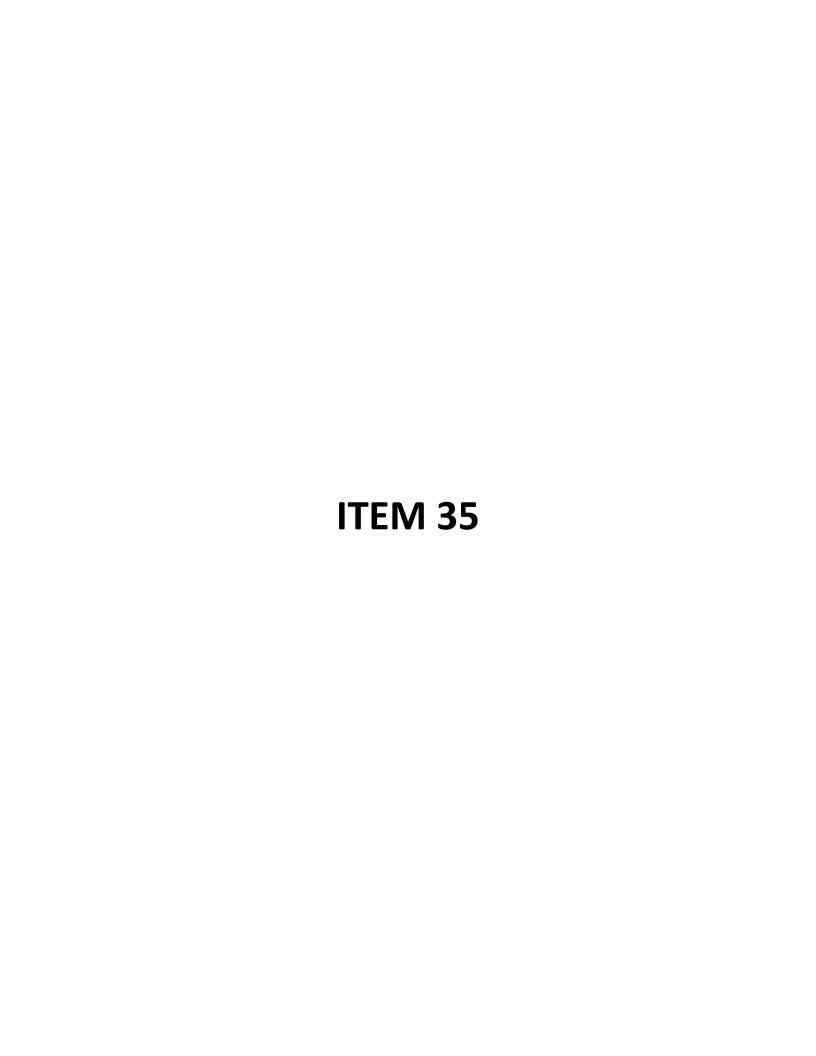
STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 13-AUG-2021 Original quantity ordered: 1254.85 Quantity CANCELED: 0						
						Total: 411,61	5.41 (USD)

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





Purchase Order Number	3719583
Revision Number	3
Reference Contract Number	3595089
PO Date	15-APR-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1702912
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EB-039 WO#1 PTSID# 2601E	72410	Each	1	72,410.00
		BRIDGE GROUP 51A – RT-37 C-2 FAP#				
		BR-BRDG-005				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRACT	NO. 2018-EB-039 C-8				
	CATEGORY: B					
	MAXIMUM CO	NTRACT VALUE: \$8,000,000.00				

FAP: BRDG-005

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOSEPH WANAT jwanat@vhb.com 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.

RI CONTRACT NO. 2018-EB-039 C-8

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-005

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT:JOSEPH WANAT jwanat@vhb.com

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CLED on 17-AUG-2021 ntity ordered: 72410 CANCELED: 0					
						Total: 72,4	10.00 (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