

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: FY23
Agency: Transportation, Department Of
Vendor Name: H W LOCHNER INC
Total Amount Paid to Vendor for Services: \$2,612,990.95

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3786038	Other Design, Engineering, Survey And Environ. Services	\$2,185,338.19
PO 3818765	Engineering Services	\$216,531.15
PO 3832089	Other Design, Engineering, Survey And Environ. Services	\$211,121.61

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

Contents:

Item Number	Document ID	Description
Item 1	PO 3786038	Other Design, Engineering, Survey And Environ. Services
Item 2	PO 3818765	Engineering Services
Item 3	PO 3832089	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

H W LOCHNER INC
 225 W WASHINGTON ST FL 12
 CHICAGO, IL 60606-2418
 UNITED STATES

Purchase Order Number
3786038
 Reference Contract Number
 3597310

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1765640			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	913.71	DOT: 2018-OH-003 6/10 INTERCHANGE (GARVEE) (8959101)	1748270. 54	Each	1	1,748,270.54
2	913.71	DOT: 2018-OH-003 6/10 INTERCHANGE (STATE) (3885104)	437067.6 5	Each	1	437,067.65
Total:					2,185,338.19	

STATE PURCHASING AGENT


 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

H W LOCHNER INC
225 W WASHINGTON ST FL 12
CHICAGO, IL 60606-2418
UNITED STATES

Purchase Order Number
3818765
Reference Contract Number
3801541

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1798196		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3900110) FEDERAL	173224.9 1	Each	1	173,224.91
2	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3885101) STATE	43306.24	Each	1	43,306.24
Total:					216,531.15	

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ITEM 3



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

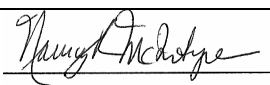
H W LOCHNER INC
 225 W WASHINGTON ST FL 12
 CHICAGO, IL 60606-2418
 UNITED STATES

Purchase Order Number
3832089
 Reference Contract Number
 3801541

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1809928		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3900110) FEDERAL	168897.29	Each	1	168,897.29
2	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3885101) STATE	42224.32	Each	1	42,224.32
Total:						211,121.61

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ITEM 1



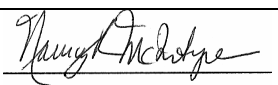
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

H W LOCHNER INC
 225 W WASHINGTON ST FL 12
 CHICAGO, IL 60606-2418
 UNITED STATES

Purchase Order Number 3786038 Reference Contract Number 3597310

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
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Line	Code	Description		Quantity	Unit	Unit Price		Total	
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Total:						2,185,338.19			

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ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

H W LOCHNER INC
225 W WASHINGTON ST FL 12
CHICAGO, IL 60606-2418
UNITED STATES

Purchase Order Number
3818765
Reference Contract Number
3801541

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1798196		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3900110) FEDERAL	173224.9 1	Each	1	173,224.91
2	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3885101) STATE	43306.24	Each	1	43,306.24
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ITEM 3



Purchase Order

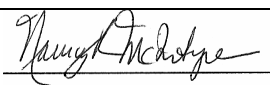
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

H W LOCHNER INC
 225 W WASHINGTON ST FL 12
 CHICAGO, IL 60606-2418
 UNITED STATES

Purchase Order Number 3832089 Reference Contract Number 3801541

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55675	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1809928		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-OH-007 CONSTRUCTION ENGINEERING MANAGEMENT AND INSPECTION SERVICES FOR BRIDGE GROUP 51B - RTE. 37 (3900110) FEDERAL	168897.29	Each	1	168,897.29
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