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: FY20

Agency: Department of Transportation

Vendor Name: CROSSMAN CORPORATION

Total Amount Paid to Vendor for Services: $500,598.03

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tr>
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<td>Engineering Services</td>
<td></td>
<td>$37,073.64</td>
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</tr>
<tr>
<td>PO 3663442</td>
<td>Engineering Services</td>
<td></td>
<td>248.60</td>
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</tr>
<tr>
<td>PO 3674228</td>
<td>Engineering Services</td>
<td></td>
<td>30,411.62</td>
<td></td>
</tr>
<tr>
<td>PO 3640358</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
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<td>96,306.50</td>
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<tr>
<td>PO 3636504</td>
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<td>135,708.72</td>
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<tr>
<td>PO 3666357</td>
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<td>PO 3633705</td>
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<td>73,419.26</td>
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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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tr>
<td>Item 1</td>
<td>PO 3633706</td>
<td>Purchase Order contract</td>
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<td>Item 2</td>
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ITEM 1
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

**PO DESCRIPTION: DOT: FY20 2016-EE-054 WO 5 PTSID #60002B**

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<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
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CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/16 - 09/30/19
TO: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED ROC

---

**INVOICE TO**

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

---

State Purchasing Agent

Nancy R. McIntyre
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
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<td></td>
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INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 2
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

**PO DESCRIPTION: DOT: FY20 2015-EH-019 RELEASE FINAL**

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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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RI CONTRACT NO. 2015-EH--019

2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 1

1. ROUTE 2 - QUAKER LANE - TO ROUTE 295 - WARWICK (3.78 MILES - EST.)
2. ROUTE 295 TO SERVICE AVENUE OVERPASS, WARWICK - (2.42 MILES - EST.)

CONTRACT PRICE - $557,164.07
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<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>FUNDING: IM-0950-014 - 100% FEDERAL</td>
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<tr>
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<td>AGENCY CONTACT - LUCY MURRAY - (401) 222-2495 x 4406</td>
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<tr>
<td></td>
<td></td>
<td>SUPPLIER CONTACT - STEVEN CABRAL - (401) 738-5660</td>
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<td>RI CONTRACT NO. 2015-EH--019</td>
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<td>2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 1</td>
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<tr>
<td></td>
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<td>1. ROUTE 2 - QUAKER LANE - TO ROUTE 295 - WARWICK (3.78 MILES - EST.)</td>
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<td>2. ROUTE 295 TO SERVICE AVENUE OVERPASS, WARWICK - (2.42 MILES - EST.)</td>
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<td>CONTRACT PRICE - $557,164.07</td>
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<td>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.</td>
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<td>SUPPLIER CONTACT - STEVEN CABRAL - (401) 738-5660</td>
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**Line CANCELED on 06-AUG-2020**
Original quantity ordered: 248.6
Quantity CANCELED: 0

Total: **248.60 (USD)**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 3
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 purchasing regulations, available at www.purchasing.ri.gov.

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td>1</td>
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<td>DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL)</td>
<td>30411.62</td>
<td>Each</td>
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<td>30,411.62</td>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT 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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

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:
STEVEN CABRAL, P.E.
401-738-5660

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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

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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:
STEVEN CABRAL, P.E.
401-738-5660
2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT 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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

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:
STEVEN CABRAL, P.E.
401-738-5660

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT 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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI  02903
United States
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<th>Line</th>
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<th>Unit Price (USD)</th>
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<td>SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARRATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</td>
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<tr>
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<td>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</td>
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ITEM 4
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC

<table>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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<td>1</td>
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<td>DOT: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC</td>
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CHANGE TO PO #3617174

AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE: $454,545.50
REVISED: $1,000,000.00
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<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
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Line CANCELED on 03-AUG-2020
Original quantity ordered: 150000
Quantity CANCELED: 53693.5

Total: **96,306.50 (USD)**
ITEM 5
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2018-ET-041 RELEASE FEDERAL

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<th>Code</th>
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<th>Unit Price (USD)</th>
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10/26/18 - 10/25/21

2018-ET-041, CONTRACT 2
IN ACCORDANCE WITH RFP# 7590549 DATED 03/30/2018

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS.

TO PERFORM TRAFFIC ENGINEERING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS ASSOCIATED WITH CONDUCTING TRAFFIC ENGINEERING STUDIES FOR THE STATE TRAFFIC COMMISSION (STC).
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>IN ACCORDANCE WITH 23 CFR PARTS 172.9(3)(I)(ii), THE MAXIMUM TERM (FIVE YEARS) MAY NOT EXCEED THE MAXIMUM CONTRACT VALUE ($1,000,000.00)</td>
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<td></td>
<td>GARY GARZONE</td>
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<td>401-222-2495, EXT. 4408</td>
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<td>STEVEN CABRAL</td>
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<td>401-738-5660</td>
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**Line CANCELED on 03-AUG-2020**
Original quantity ordered: 160000
Quantity CANCELED: 51433.03

2 | DOT: 2018-ET-041 RELEASE STATE | 27141.75 | Each | 1 | 27,141.75

10/26/18 - 10/25/21
2018-ET-041, CONTRACT 2
IN ACCORDANCE WITH RFP# 7590549 DATED 03/30/2018
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS.

TO PERFORM TRAFFIC ENGINEERING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS ASSOCIATED WITH CONDUCTING TRAFFIC ENGINEERING STUDIES FOR THE STATE TRAFFIC COMMISSION (STC).

FAP: SPR 337
100% FEDERAL
INITIAL CONTRACT VALUE: $400,000.00
MAXIMUM CONTRACT VALUE: $1,000,000.00
IN ACCORDANCE WITH 23 CFR PARTS 172.9(3)(I)(ii), THE MAXIMUM TERM (FIVE YEARS) MAY NOT EXCEED THE MAXIMUM CONTRACT VALUE ($1,000,000.00)

AGENCY CONTACT:
GARY GARZONE
<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>401-222-2495, EXT. 4408</td>
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<td>401-738-5660</td>
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**Line CANCELED on 03-AUG-2020**
Original quantity ordered: 40000
Quantity CANCELED: 12858.25

Total: **135,708.72 (USD)**

**INVOICE TO**

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

**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
ITEM 6
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

**PO DESCRIPTION: DOT: FY20 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
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<td>1</td>
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<td>DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (FEDERAL)</td>
<td>10729.02</td>
<td>Each</td>
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<td>10,729.02</td>
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2019-EH-011 CONTRACT C-2: 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
LINE  | CODE | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE (USD) | AMOUNT (USD)
--- | --- | --- | --- | --- | --- | ---

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

**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:**
STEVEN CABRAL, P.E.
401-738-5660

**2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT
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
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**AGENCY CONTACT PERSON:**
KIMBERLY VADENAIS
401-563-4402

**VENDOR CONTACT PERSON:**
STEVEN CABRAL, P.E.
401-738-5660

---

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
Line CANCELED on 06-AUG-2020
Original quantity ordered: 26793.04
Quantity CANCELED: 16064.02

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<td>DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (STATE MATCH)</td>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT 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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

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:
STEVEN CABRAL, P.E.
401-738-5660

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT 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; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS,
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AGENCY CONTACT PERSON:
KIMBERLY VADENAI
401-563-4402

VENDOR CONTACT PERSON:
STEVEN CABRAL, P.E.
401-738-5660

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Line CANCELED on 06-AUG-2020
Original quantity ordered: 6698.26
Quantity CANCELED: 4016

Total: **13,411.28** (USD)
ITEM 7
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EE-054 WO 4 PTSID #60002B

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<td>1</td>
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<td>DOT: 2016-EE-054 WO4 PTSID# 60002B GREENWICH BAY 1 (COASTAL) STORMWATER CONTROL PLAN</td>
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CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/16 - 09/30/19
TO: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED ROC
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<th>Line</th>
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<td>Line CANCELED on 03-AUG-2020</td>
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Total: **73,419.26 (USD)**

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 8
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

**PO DESCRIPTION:** DOT: FY20 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003

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<td>DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003</td>
<td>114018.41</td>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT 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
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AGENCY CONTACT PERSON:
KIMBERLY VADENAISS
401-563-4402

VENDOR CONTACT PERSON:
STEVEN CABRAL, P.E.
401-738-5660

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**Line CANCELED on 03-AUG-2020**
Original quantity ordered: 114018.41
Quantity CANCELED: 0

**Total: 114,018.41 (USD)**