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: STEERE ENGINEERING INC

Total Amount Paid to Vendor for Services: $639,454.62

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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</thead>
<tbody>
<tr>
<td>PO 3638235</td>
<td>Engineering Services</td>
<td></td>
<td>$366,581.73</td>
<td></td>
</tr>
<tr>
<td>PO 3637397</td>
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<tr>
<td>PO 3640365</td>
<td>Engineering Services</td>
<td></td>
<td>2,740.89</td>
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<tr>
<td>PO 3673498</td>
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<td>10,211.02</td>
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<tr>
<td>PO 3656746</td>
<td>Engineering Services</td>
<td></td>
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<tr>
<td>PO 3670339</td>
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<tr>
<td>PO 3665762</td>
<td>Engineering Services</td>
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<td>145,462.93</td>
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</tbody>
</table>

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>
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<tr>
<td>Item 1</td>
<td>PO 3638235</td>
<td>Purchase Order contract</td>
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<td>Item 2</td>
<td>PO 3637397</td>
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<td>PO 3640365</td>
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<td>Item 4</td>
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<td>Item 7</td>
<td>PO 3665762</td>
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ITEM 1
This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EB-030 WO#1 RELEASE

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tr>
<td>1</td>
<td>366581.73</td>
<td>DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 FAP# BR-BRDG-004</td>
<td>366581.73</td>
<td>Each</td>
<td>1</td>
<td>366,581.73</td>
</tr>
</tbody>
</table>

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-030 C-7

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: $8,000,000.00

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>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
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<td>FAP: BRDG-004</td>
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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: PATRICIA D. STEERE patricia.steere@steereengineering.com

---

Line CANCELED on 03-AUG-2020
Original quantity ordered: 453684
Quantity CANCELED: 87102.27

Total: **366,581.73** (USD)
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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-036 - WO5 - PTSID 10001D

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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td></td>
<td>DOT: 2016-EB-036 WO5 HIGH PRIORITY REPAIRS TO BLEACHERY BRIDGE NO.4 &amp; POTTER HILL CULVERT NO.51</td>
<td>17999.11</td>
<td>Each</td>
<td>1</td>
<td>17,999.11</td>
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CHANGE TO PO# 3486983

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

TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC
<table>
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<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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<td>Line CANCELED on 03-AUG-2020</td>
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<td></td>
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<td></td>
<td>Quantity CANCELED: 17915.27</td>
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<td>Total: 17,999.11 (USD)</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 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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-036 - WO2 PTSID 10001D

<table>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>1</td>
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<td>DOT: 2016-EB-036 WO2</td>
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<td>2,740.89</td>
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CHANGE TO PO# 3486983

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

TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC

Line CANCELED on 03-AUG-2020
Original quantity ordered: 5955.32
Quantity CANCELED: 3214.43

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

STATE PURCHASING AGENT
Nancy R. McIntyre
<table>
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<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
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Total: **2,740.89 (USD)**
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 06-AUG-20

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

<table>
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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)</td>
<td>2042.21</td>
<td>Each</td>
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<td>2,042.21</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880

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

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880

<table>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>Original quantity ordered: 2042.21</td>
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Total: **10,211.02 (USD)**

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**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 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 04-AUG-20

**PO DESCRIPTION: DOT: 2019-EH-024 WO#1 BRIDGE GROUP 42B - COV, WW**

<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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<td>DOT: 2019-EH-024 WO#1 BRIDGE GROUP 42B - COV, WW (FEDERAL)</td>
<td>51035.65</td>
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**DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3**

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDNG ALTERNATIVES.
INVOICE TO

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

STATE PURCHASING AGENT

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<table>
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<td>12,758.93</td>
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**Line CANCELED on 04-AUG-2020**
Original quantity ordered: 58286.512
Quantity CANCELED: 7250.862

**DOT: 2019-EH-024 WO#1 BRIDGE GROUP 42B - COV, WW (STATE MATCH)**

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

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS
State of Rhode Island

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Standard Purchase Order 3656746, 1

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ITEM 6
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This agreement CANCELED on 06-AUG-20

**PO DESCRIPTION: DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN**

<table>
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<th>Line</th>
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<tr>
<td>1</td>
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<td>6532.87</td>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/1/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.
TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880

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

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880

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

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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880

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

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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
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Total: **32,664.36 (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 7
**PO DESCRIPTION: DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
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<td>DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (STATE MATCH)</td>
<td>29092.58</td>
<td>Each</td>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.
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<tr>
<td></td>
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<td>FAP NO. STP-SCOP (001)</td>
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<tr>
<td></td>
<td></td>
<td>MAXIMUM CONTRACT VALUE: $4,583,333.33</td>
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<tr>
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<td></td>
<td>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</td>
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<tr>
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<td></td>
<td>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</td>
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2 DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL(FEDERAL) | 116370.35 | Each | 1 | 116,370.35

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

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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

STATE PURCHASING AGENT
Nancy R. McIntyre
State of Rhode Island

Standard Purchase Order 3665762, 1

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<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>

| Line CANCELED on 06-AUG-2020 |
| Original quantity ordered: 178175.856 |
| Quantity CANCELED: 61805.506 |

Total: 145,462.93 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre