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: BL COMPANIES INC

Total Amount Paid to Vendor for Services: $2,672,246.35

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
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<td>Engineering</td>
<td></td>
<td>$ 186,477.50</td>
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<td>PO 3687566</td>
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<td>$ 100,403.13</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:

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<tr>
<th>Item Number</th>
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<td>Item 17</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 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 MPA-359 BL COMPANIES ASSIGNMENT #1

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4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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 of Rhode Island

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
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

INVOICE TO

HOURLY RATES AS FOLLOWS:
1/01/2020 - 12/31/2020

PROJECT MANAGER $270/HR.
TEAM LEADER $200/HR.
STAFF INSPECTOR $160/HR.
LOAD RATER $200/HR.
STAFF ENGINEER $165/HR.
UNDERWATER BRIDGE INSPECTION DIVER $175/HR.
TECHNICIAN $100/HR.

1/1/2021-12/31/2021

PROJECT MANAGER $280/HR.
TEAM LEADER $210/HR.
STAFF INSPECTOR $165/HR.
LOAD RATER $210/HR.
STAFF ENGINEER $170/HR.
UNDERWATER BRIDGE INSPECTION DIVER $180/HR.
TECHNICIAN $105/HR.

1/1/2022 - 12/31/2022

PROJECT MANAGER $290/HR.
TEAM LEADER $220/HR.
STAFF INSPECTOR $175/HR.
LOAD RATER $220/HR.
STAFF ENGINEER $180/HR.
UNDERWATER BRIDGE INSPECTION DIVER $190/HR.
TECHNICIAN $110/HR.

SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
4/1/2020-12/31/2022
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
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<th>Line</th>
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<td>TEAM LEADER $220/HR.</td>
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SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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
**INVOICE TO**

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Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**

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<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>
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<tbody>
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<td><strong>Total:</strong> 186,477.50 (USD)</td>
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State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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<th>VENDOR</th>
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<tr>
<td>BL COMPANIES INC</td>
<td>355 RESEARCH PKWY</td>
<td>MERIDEN, CT 06450</td>
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<th>S.H.I.P.</th>
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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


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CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

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
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**Line CANCELED on 11-AUG-2021**<br>Original quantity ordered: 155201.44<br>Quantity CANCELED: 0

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<td>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 &lt;br&gt;CHANGE TO PO #3651155</td>
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<td>DATE CHANGE: &lt;br&gt;FROM: 10/15/2019 – 10/14/2021 &lt;br&gt;TO: 10/15/2019 – 10/14/2022</td>
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<td>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</td>
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**Line CANCELED on 11-AUG-2021**<br>Original quantity ordered: 38800.38<br>Quantity CANCELED: 0

Total: **194,001.82 (USD)**
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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**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**  
Nancy R. McIntyre
ITEM 3
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number 3689744  
Revision Number 9  
Reference Contract Number 3651155  
PO Date 18-AUG-2020  
Approved PO Date 13-JUL-2021  
Buyer Autocreate, *  

Type of Requisition  
Requisition Number 1672533  
Change Order Requisition Number  
Solicitation Number  
Freight Paid  
Payment Terms NET 30  
Vendor Number 34917-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-022 WO#6 BRIDGE GROUP 51B - RT37 C-3

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<th>Line</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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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3(FEDERAL)</td>
<td>1135802.54</td>
<td>Each</td>
<td>1</td>
<td>1,135,802.54</td>
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CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

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
Nancy R. McIntyre
<table>
<thead>
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<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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<tbody>
<tr>
<td>2</td>
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<td>DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH)</td>
<td>283950.6</td>
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<td>1</td>
<td>283,950.60</td>
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REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001
CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1135802.54
Quantity CANCELED: 0

Total: **1,419,753.14 (USD)**
### 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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<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
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**STATE PURCHASING AGENT**  
Nancy R. McIntyre
ITEM 4
This agreement CANCELED on 11-AUG-21


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<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>1</td>
<td></td>
<td>DOT: 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST (FEDERAL)</td>
<td>80322.52</td>
<td>Each</td>
<td>1</td>
<td>80,322.52</td>
</tr>
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</table>

CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021

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 of Rhode Island

Standard Purchase Order 3689752

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
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<td>2</td>
<td></td>
<td>DOT: 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST (STATE MATCH)</td>
<td>20080.61</td>
<td>Each</td>
<td>1</td>
<td>20,080.61</td>
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CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001
CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### 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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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>
| 1    |      | Line CANCELED on 11-AUG-2021  
Original quantity ordered: 20080.61  
Quantity CANCELED: 0 |          |      |                |              |
|      |      | Total: **100,403.13 (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 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

**PO DESCRIPTION: DOT: FY21 2019-EF-006 WO#1 CAMP DAVIS**

<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>
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<tr>
<td>1</td>
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<td>DOT: 2019-EF-006 WO#1 CAMP DAVIS FAP# PRP-MGMT-001</td>
<td>79702.6</td>
<td>Each</td>
<td>1</td>
<td>79,702.60</td>
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2019-EF-006

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.

NOT TO EXCEED $5,000,000.00

**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
TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:
GARY GARZONE 401-563-4408

SUPPLIER CONTACT:
KATHY RODO 203-608-2527

2019-EF-006

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.

NOT TO EXCEED $5,000,000.00

TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:
GARY GARZONE 401-563-4408

SUPPLIER CONTACT:
KATHY RODO 203-608-2527

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
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<td>TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</td>
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<td>AGENCY CONTACT: GARY GARZONE 401-563-4408</td>
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<td>SUPPLIER CONTACT: KATHY RODO 203-608-2527</td>
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<td>4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.</td>
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<td>NOT TO EXCEED $5,000,000.00</td>
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<td>TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</td>
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<td>AGENCY CONTACT: GARY GARZONE 401-563-4408</td>
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<td>SUPPLIER CONTACT: KATHY RODO 203-608-2527</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 79702.6
Quantity CANCELED: 0

Total: 79,702.60 (USD)
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 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 MPA-359 BL COMPANIES ASSIGNMENT #3

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<th>Line</th>
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<th>Amount (USD)</th>
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<td>DOT: MPA-359 BL COMPANIES - FEDERAL</td>
<td>148722.5</td>
<td>Each</td>
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<td>148,722.50</td>
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4/1/2020-12/31/2022
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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<tr>
<td></td>
<td></td>
<td>PROJECT MANAGER</td>
<td>$270/HR.</td>
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<td></td>
<td></td>
<td>TEAM LEADER</td>
<td>$200/HR.</td>
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<tr>
<td></td>
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<td>STAFF INSPECTOR</td>
<td>$160/HR.</td>
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<td>LOAD RATER</td>
<td>$200/HR.</td>
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<tr>
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<td>STAFF ENGINEER</td>
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<td></td>
<td></td>
<td>UNDERWATER BRIDGE INSPECTION DIVER</td>
<td>$175/HR.</td>
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<td>TECHNICIAN</td>
<td>$100/HR.</td>
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<td>1/1/2021-12/31/2021</td>
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<tr>
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<td>PROJECT MANAGER</td>
<td>$280/HR.</td>
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<td>TEAM LEADER</td>
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<td>STAFF INSPECTOR</td>
<td>$165/HR.</td>
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<td></td>
<td>LOAD RATER</td>
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<td>STAFF ENGINEER</td>
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<td>UNDERWATER BRIDGE INSPECTION DIVER</td>
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<td>TECHNICIAN</td>
<td>$105/HR.</td>
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<td>1/1/2022 - 12/31/2022</td>
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<td>PROJECT MANAGER</td>
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<td>TEAM LEADER</td>
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<td>STAFF INSPECTOR</td>
<td>$175/HR.</td>
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<td></td>
<td>LOAD RATER</td>
<td>$220/HR.</td>
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<tr>
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<td>STAFF ENGINEER</td>
<td>$180/HR.</td>
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<td>UNDERWATER BRIDGE INSPECTION DIVER</td>
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<td>TECHNICIAN</td>
<td>$110/HR.</td>
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</tbody>
</table>

SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
**STATE OF RHODE ISLAND STANDARD PURCHASE ORDER 3690506, 4**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**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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**STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359**

**HOURLY RATES AS FOLLOWS:**

1/01/2020 - 12/31/2020

- **PROJECT MANAGER** $270/HR.
- **TEAM LEADER** $200/HR.
- **STAFF INSPECTOR** $160/HR.
- **LOAD RATER** $200/HR.
- **STAFF ENGINEER** $165/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER** $175/HR.
- **TECHNICIAN** $100/HR.

1/1/2021-12/31/2021

- **PROJECT MANAGER** $280/HR.
- **TEAM LEADER** $210/HR.
- **STAFF INSPECTOR** $165/HR.
- **LOAD RATER** $210/HR.
- **STAFF ENGINEER** $170/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER** $180/HR.
- **TECHNICIAN** $105/HR.

1/1/2022 - 12/31/2022

- **PROJECT MANAGER** $290/HR.
- **TEAM LEADER** $220/HR.
- **STAFF INSPECTOR** $175/HR.
- **LOAD RATER** $220/HR.
- **STAFF ENGINEER** $180/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER** $190/HR.
- **TECHNICIAN** $110/HR.

**SUPPLIER CONTACT:**
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
INVOICE TO
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must comply. Get Instructions at:

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

Nancy R. McIntyre
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 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 MPA-359 BL COMPANIES ASSIGNMENT #2

<table>
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<tr>
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<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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</tr>
</thead>
</table>

**HOURLY RATES AS FOLLOWS:**

1/01/2020 - 12/31/2020

- **PROJECT MANAGER** $270/HR.
- **TEAM LEADER** $200/HR.
- **STAFF INSPECTOR** $160/HR.
- **LOAD RATER** $200/HR.
- **STAFF ENGINEER** $165/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER** $175/HR.
- **TECHNICIAN** $100/HR.

1/1/2021-12/31/2021

- **PROJECT MANAGER** $280/HR.
- **TEAM LEADER** $210/HR.
- **STAFF INSPECTOR** $165/HR.
- **LOAD RATER** $210/HR.
- **STAFF ENGINEER** $170/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER** $180/HR.
- **TECHNICIAN** $105/HR.

1/1/2022 - 12/31/2022

- **PROJECT MANAGER** $290/HR.
- **TEAM LEADER** $220/HR.
- **STAFF INSPECTOR** $175/HR.
- **LOAD RATER** $220/HR.
- **STAFF ENGINEER** $180/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER** $190/HR.
- **TECHNICIAN** $110/HR.

**SUPPLIER CONTACT:**

**THOMAS PECHILLO, P.E.**

230-608-2527

TPECHILLO@BLCOMPANIES.COM

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
INVOICE TO
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<td>PROJECT MANAGER $270/HR.</td>
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<td>TEAM LEADER $200/HR.</td>
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<td>STAFF INSPECTOR $160/HR.</td>
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<td>LOAD RATER $200/HR.</td>
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<td>STAFF ENGINEER $165/HR.</td>
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<td>UNDERWATER BRIDGE</td>
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<td>INSPECTION DIVER $175/HR.</td>
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<td>TECHNICIAN $100/HR.</td>
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<td>PROJECT MANAGER $280/HR.</td>
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<td>TEAM LEADER $210/HR.</td>
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<td>STAFF ENGINEER $170/HR.</td>
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<td>INSPECTION DIVER $180/HR.</td>
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<td>PROJECT MANAGER $290/HR.</td>
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<td>INSPECTION DIVER $190/HR.</td>
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<td>TECHNICIAN $110/HR.</td>
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</tr>
</tbody>
</table>

SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered: 174050.69</strong>&lt;br&gt;<strong>Quantity CANCELED: 0</strong></td>
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ITEM 8
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**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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---

**PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#7 BRIDGE GROUP 51B - RT37 C-3**

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<th>Line</th>
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<td>8299.39</td>
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**DATE CHANGE:**  
FROM: 10/15/2019 – 10/14/2021  
TO: 10/15/2019 – 10/14/2022

---

**This agreement CANCELED on 11-AUG-21**

---

**INVOICE TO**

STATE PURCHASING AGENT  
Nancy R. McIntyre
Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
--- | --- | --- | --- | --- | --- | ---
2 | DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH) | 2074.84 | Each | 1 | 2,074.84 |

CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001

CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001

Line CANCELED on 11-AUG-2021
Original quantity ordered: 17710.928
Quantity CANCELED: 9411.538

Total: $10,374.23 (USD)
State of Rhode Island

Standard Purchase Order 3693230, 1

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INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
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United States

REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT

Nancy R. McIntyre
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This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #4

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<td>145,560.00</td>
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4/1/2020-12/31/2022
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:
State of Rhode Island

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<td>1/01/2020 - 12/31/2020</td>
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<td>$270/HR.</td>
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<td>$175/HR.</td>
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<td>TECHNICIAN</td>
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<td>$100/HR.</td>
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1/1/2021-12/31/2021
PROJECT MANAGER $280/HR.
TEAM LEADER $210/HR.
STAFF INSPECTOR $165/HR.
LOAD RATER $210/HR.
STAFF ENGINEER $170/HR.
UNDERWATER BRIDGE INSPECTION DIVER $180/HR.
TECHNICIAN $105/HR.

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230-608-2527
TPECHILLO@BLCOMPANIES.COM
4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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### HOURLY RATES AS FOLLOWS:

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  - TEAM LEADER: $200/HOUR
  - STAFF INSPECTOR: $160/HOUR
  - LOAD RATER: $200/HOUR
  - STAFF ENGINEER: $165/HOUR
  - UNDERWATER BRIDGE INSPECTION DIVER: $175/HOUR
  - TECHNICIAN: $100/HOUR

- **1/1/2021-12/31/2021**
  - PROJECT MANAGER: $280/HOUR
  - TEAM LEADER: $210/HOUR
  - STAFF INSPECTOR: $165/HOUR
  - LOAD RATER: $210/HOUR
  - STAFF ENGINEER: $170/HOUR
  - UNDERWATER BRIDGE INSPECTION DIVER: $180/HOUR
  - TECHNICIAN: $105/HOUR

- **1/1/2022 - 12/31/2022**
  - PROJECT MANAGER: $290/HOUR
  - TEAM LEADER: $220/HOUR
  - STAFF INSPECTOR: $175/HOUR
  - LOAD RATER: $220/HOUR
  - STAFF ENGINEER: $180/HOUR
  - UNDERWATER BRIDGE INSPECTION DIVER: $190/HOUR
  - TECHNICIAN: $110/HOUR

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**SUPPLIER CONTACT:**

THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM

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**INVOICE TO**
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IMMEDIATE VENDOR ACTION REQUIRED:
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State of Rhode Island

INVOICE TO
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<tr>
<td>Line CANCELED on 12-AUG-2021</td>
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<td>Original quantity ordered: 145560</td>
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<td>Quantity CANCELED: 0</td>
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Total: 145,560.00 (USD)
ITEM 10
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3700510, 1

Purchase Order Number  
3700510
Revision Number  
1
Reference Contract Number  
3651155
PO Date  
10-NOV-2020
Approved PO Date  
10-NOV-2020
Buyer  
Autocreate, *

Type of Requisition  
Requisition Number  
1683871
Change Order Requisition Number  

Solicitation Number  

Freight  
Paid
Payment Terms  
NET 30
Vendor Number  
34917-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 2019-EH-022 WO#8 PELL RAMPS PHASE 2

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<th>Line</th>
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<tr>
<td>1</td>
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<td>DOT: 2019-EH-022 WO#8 PELL RAMPS PHASE 2 (FEDERAL)</td>
<td>8164.44</td>
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<td>8,164.44</td>
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CHANGE TO PO #3651155

DATE CHANGE:  
FROM: 10/15/2019 – 10/14/2021  
TO: 10/15/2019 – 10/14/2022

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  
Nancy R. McIntyre
Line CANCELED on 23-AUG-2021
Original quantity ordered: 28865.2
Quantity CANCELED: 20700.76

2  DOT: 2019-EH-022 WO#8 PELL RAMPS
   PHASE 2 (STATE MATCH) 2041.11 Each 1 2,041.11

CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001
CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021
TO: 10/15/2019 – 10/14/2022

REASON/JUSTIFICATION:
EXTENSION PER ATTACHED ROC 001

Total: 10,205.55 (USD)
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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
ITEM 11
Standard Purchase Order
3711699
3
3674840
12-FEB-2021
08-JUL-2021
Autocreate, *

Vendor Number
34917-i

Requester Name
Dress, Rachel A

Work Telephone
401-222-6590x4661

Plant: MERIDEN, CT 06450

United States

Line Code
Description
Quantity Unit Unit Price (USD) Amount (USD)
1

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #6
**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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**SUPPLIER CONTACT:**
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
4/1/2020-12/31/2022

**WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS**

---

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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</tbody>
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SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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STUDENT PURCHASING AGENT
Nancy R. McIntyre
State of Rhode Island

Standard Purchase Order 3711699, 3

**Immediate Vendor Action Required:**


**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 CANCELED on 13-AUG-2021

Original quantity ordered: 61245

Quantity CANCELED: 0

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Total: **$61,245.00** (USD)
ITEM 12
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-EF-006 WO#1 CAMP DAVIS

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2019-EF-006

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.

NOT TO EXCEED $5,000,000.00

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
TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:
GARY GARZONE 401-563-4408

SUPPLIER CONTACT:
KATHY RODO 203-608-2527

2019-EF-006

4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE’S DISCRETION.

NOT TO EXCEED $5,000,000.00

TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553

TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT:
GARY GARZONE 401-563-4408

SUPPLIER CONTACT:
KATHY RODO 203-608-2527

Line CANCELED on 13-AUG-2021
Original quantity ordered: 7331.45
Quantity CANCELED: 0

Total: 7,331.45 (USD)
ITEM 13
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 MPA-359 BL COMPANIES ASSIGNMENT #5

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4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**State of Rhode Island**

**Standard Purchase Order 3712666, 2**

---

**HOURLY RATES AS FOLLOWS:**

1/01/2020 - 12/31/2020

- PROJECT MANAGER: $270/HR.
- TEAM LEADER: $200/HR.
- STAFF INSPECTOR: $160/HR.
- LOAD RATER: $200/HR.
- STAFF ENGINEER: $165/HR.
- UNDERWATER BRIDGE INSPECTION DIVER: $175/HR.
- TECHNICIAN: $100/HR.

1/1/2021 - 12/31/2021

- PROJECT MANAGER: $280/HR.
- TEAM LEADER: $210/HR.
- STAFF INSPECTOR: $165/HR.
- LOAD RATER: $210/HR.
- STAFF ENGINEER: $170/HR.
- UNDERWATER BRIDGE INSPECTION DIVER: $180/HR.
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1/1/2022 - 12/31/2022

- PROJECT MANAGER: $290/HR.
- TEAM LEADER: $220/HR.
- STAFF INSPECTOR: $175/HR.
- LOAD RATER: $220/HR.
- STAFF ENGINEER: $180/HR.
- UNDERWATER BRIDGE INSPECTION DIVER: $190/HR.
- TECHNICIAN: $110/HR.

**SUPPLIER CONTACT:**

THOMAS PECCHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
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SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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 CANCELED on 13-AUG-2021
Original quantity ordered: 101648.6
Quantity CANCELED: 0

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Total: **101,648.60 (USD)**

**INVOICE TO**

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ITEM 14
This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE

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CHANGE TO PO #3651155

DATE CHANGE:

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 2

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**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:  
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<table>
<thead>
<tr>
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<td>Original quantity ordered: 4780.92</td>
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Total: **23,904.65** (USD)
ITEM 15
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 MPA-359 BL COMPANIES ASSIGNMENT #7

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4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
--- | --- | --- | --- | --- | --- | ---
1/01/2020 - 12/31/2020

- PROJECT MANAGER $270/HR.
- TEAM LEADER $200/HR.
- STAFF INSPECTOR $160/HR.
- LOAD RATER $200/HR.
- STAFF ENGINEER $165/HR.
- UNDERWATER BRIDGE INSPECTION DIVER $175/HR.
- TECHNICIAN $100/HR.

1/1/2021-12/31/2021

- PROJECT MANAGER $280/HR.
- TEAM LEADER $210/HR.
- STAFF INSPECTOR $165/HR.
- LOAD RATER $210/HR.
- STAFF ENGINEER $170/HR.
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- TECHNICIAN $110/HR.

**SUPPLIER CONTACT:**
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230-608-2527
TPECHILLO@BLCOMPANIES.COM
4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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**SUPPLIER CONTACT:**
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
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**Line CANCELED on 17-AUG-2021**

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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Original quantity ordered: 1470
Quantity CANCELED: 0

Total: 1,470.00 (USD)
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

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---

**Standard Purchase Order**

---

**Purchase Order Number:** 3720567

**Revision Number:** 2

**Reference Contract Number:** 3674840

**PO Date:** 23-APR-2021

**Approved PO Date:** 29-JUN-2021

**Buyer:** Autocreate, *

---

**Type of Requisition:** Master Price Agreement - See Below

**Requisition Number:** 1703704

**Change Order Requisition Number:**

**Solicitation Number:**

**Freight:** Paid

**Payment Terms:** NET 30

**Vendor Number:** 34917

**Requester Name:** Dress, Rachel A

**Work Telephone:** 401-222-6590 x 4661

---

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This agreement CANCELED on 17-AUG-21

---

**PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #9 (BR-NBIS-024)**

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4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

Page 1 of 4
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**State of Rhode Island Standard Purchase Order 3720567, 2**

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**HOURLY RATES AS FOLLOWS:**

1/01/2020 - 12/31/2020

- **PROJECT MANAGER**: $270/HR.
- **TEAM LEADER**: $200/HR.
- **STAFF INSPECTOR**: $160/HR.
- **LOAD RATER**: $200/HR.
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1/1/2021-12/31/2021

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- **STAFF ENGINEER**: $170/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER**: $180/HR.
- **TECHNICIAN**: $105/HR.

1/1/2022 - 12/31/2022

- **PROJECT MANAGER**: $290/HR.
- **TEAM LEADER**: $220/HR.
- **STAFF INSPECTOR**: $175/HR.
- **LOAD RATER**: $220/HR.
- **STAFF ENGINEER**: $180/HR.
- **UNDERWATER BRIDGE INSPECTION DIVER**: $190/HR.
- **TECHNICIAN**: $110/HR.

SUPPLIER CONTACT:
THOMAS PECHILLO, P.E.
230-608-2527
TPECHILLO@BLCOMPANIES.COM
4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:
1/01/2020 - 12/31/2020

PROJECT MANAGER $270/HR.
TEAM LEADER $200/HR.
STAFF INSPECTOR $160/HR.
LOAD RATER $200/HR.
STAFF ENGINEER $165/HR.
UNDERWATER BRIDGE INSPECTION DIVER $175/HR.
TECHNICIAN $100/HR.

1/1/2021-12/31/2021

PROJECT MANAGER $280/HR.
TEAM LEADER $210/HR.
STAFF INSPECTOR $165/HR.
LOAD RATER $210/HR.
STAFF ENGINEER $170/HR.
UNDERWATER BRIDGE INSPECTION DIVER $180/HR.
TECHNICIAN $105/HR.

1/1/2022 - 12/31/2022

PROJECT MANAGER $290/HR.
TEAM LEADER $220/HR.
STAFF INSPECTOR $175/HR.
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INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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<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>
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<td>Line CANCELED on 17-AUG-2021</td>
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<tr>
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<td>Original quantity ordered: 1470</td>
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<tr>
<td></td>
<td></td>
<td>Total: 1,470.00 (USD)</td>
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</table>
ITEM 17
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR)

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<th>Line</th>
<th>Code</th>
<th>Description</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>1</td>
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<td>DOT: 2019-EH-022 WO#10 AIRPORT CONN &amp; RT. 1/1A POST ROAD WARWICK (SR) (FEDERAL)</td>
<td>4740.39</td>
<td>Each</td>
<td>1</td>
<td>4,740.39</td>
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CHANGE TO PO #3651155

DATE CHANGE:

INVOICE TO

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

REGISTRATION REQUIREMENTS
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<tbody>
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<td>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</td>
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STATE PURCHASING AGENT

Nancy R. McIntyre
### REGISTRATION REQUIREMENTS

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