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: CROSSMAN CORPORATION

Total Amount Paid to Vendor for Services: $1,218,251.71

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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<tbody>
<tr>
<td>PO 3679140</td>
<td>Surveyor Services</td>
<td></td>
<td>$3,150.00</td>
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<tr>
<td>PO 3682390</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td></td>
<td>$169,022.25</td>
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<tr>
<td>PO 3684403</td>
<td>Engineering Services</td>
<td></td>
<td>$13,914.57</td>
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<td>PO 3684510</td>
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<td>PO 3684798</td>
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<tr>
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<td>PO 3687559</td>
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<tr>
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<td>PO 3694573</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
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<td>PO 3708448</td>
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<td>$369,206.87</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/MPA.pdf.
Contents:

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<tr>
<th>Item Number</th>
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<td>Purchase Order contract</td>
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<td>Item 17</td>
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<td>Item 18</td>
<td>PO 3720580</td>
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</table>
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

CHANGE TO PO 3679140

CHANGE EFFECTIVE PERIOD:

FROM: 6/1/2020 - 7/1/2020

TO: 6/1/2020 - 10/31/2020

PER AGENCY ID DOT-FY21-051

PO DESCRIPTION: DOT; LIMITED BOUNDARY SURVEY 255 MEADOW ROAD, BARRINGTON

<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>
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</table>

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 of Rhode Island Blanket Purchase Agreement 3679140, 3

**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 PROCUREMENT(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<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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</thead>
<tbody>
<tr>
<td>1</td>
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<td>6/1/20-7/31/20 LIMITED BOUNDARY SURVEY AT 255 MEADOW ROAD, BARRINGTON</td>
<td>Each</td>
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<td>3,150.00</td>
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</table>

**Total:** (USD)
ITEM 2
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO2 - PAWTUCKET WATER SUPPLY WATERSHED PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<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>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - PAWTUCKET WATER SUPPLY WATERSHED PRIORITY 1 STU FEASIBILITY STUDY &amp; PRELIMINARY</td>
<td>169022.25</td>
<td>Each</td>
<td>1</td>
<td>169,022.25</td>
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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
<table>
<thead>
<tr>
<th>Line</th>
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<td><strong>DESIGN</strong></td>
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CHANGE TO PO #3617174

AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE: $454,545.50
REVISED: $1,000,000.00
INCREASE: $500,000.00
REVISED: $1,500,000.00

CONTROL VALUE INCREASE PER ATTACHED MEMO
CHANGE TO PO #3617174

AMOUNT CHANGE:
ORIGINAL: $545,454.50
INCREASE: $454,545.50
REVISED: $1,000,000.00
INCREASE: $500,000.00
REVISED: $1,500,000.00

CONTROL VALUE INCREASE PER ATTACHED MEMO

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 169022.25
Quantity CANCELED: 0

Total: **169,022.25 (USD)**
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 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-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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<td>DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (FEDERAL)</td>
<td>11131.66</td>
<td>Each</td>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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 3684403, 4

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
KIMBERLY VADENAIS  
401-563-4402

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

<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>2</td>
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<td>DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (STATE MATCH)</td>
<td>2782.91</td>
<td>Each</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

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 PROCURER(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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<tr>
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<td>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</td>
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<td>MAXIMUM CONTRACT VALUE: $6,000,000.00</td>
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<td>MAXIMUM CONTRACT TERM: FIVE YEARS</td>
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<td></td>
<td></td>
<td>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.</td>
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<td>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 2782.91
Quantity CANCELED: 0

Total: 13,914.57 (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 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-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003

<table>
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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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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL)</td>
<td>172280.42</td>
<td>Each</td>
<td>1</td>
<td>172,280.42</td>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT

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
### 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

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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, 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.**
### 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 CANCELED on 11-AUG-2021**

Original quantity ordered: 172280.42  
Quantity CANCELED: 0

<table>
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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>
</table>
|      |      | AGENCY CONTACT PERSON: KIMBERLY VADENAI5  
401-563-4402  
 
VENDOR CONTACT PERSON: STEVEN CABRAL, P.E.  
401-738-5660 | | | | | |
| | | Total: 172,280.42 (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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)

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

**PO DESCRIPTION:** DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 W03 - GREENWICH BAY COASTAL PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<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: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - GREENWICH BAY COASTAL PRIORITY 1 STU FEASIBILITY STUDY &amp; PRELIMINARY DESIGN</td>
<td>70456</td>
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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:
<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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<tbody>
<tr>
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<td>CHANGE TO PO #3617174</td>
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<td></td>
<td>AMOUNT CHANGE:</td>
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<tr>
<td></td>
<td></td>
<td>ORIGINAL: $545,454.50</td>
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<td>INCREASE: $454,545.50</td>
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<td>REVISED: $1,000,000.00</td>
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<td>INCREASE: $500,000.00</td>
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<td>CHANGE TO PO #3617174</td>
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<td>ORIGINAL: $545,454.50</td>
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<td>INCREASE: $454,545.50</td>
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<tr>
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<td>REVISED: $1,000,000.00</td>
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<tr>
<td></td>
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<td>Line CANCELED on 11-AUG-2021</td>
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<td>Original quantity ordered: 70456</td>
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<td>Quantity CANCELED: 0</td>
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</table>

Total: **70,456.00 (USD)**

INVOICE TO

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

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 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

Reference Documents: 3685210.pdf

PO DESCRIPTION: 2015-EH-038 FINAL INVOICE

<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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2015-EH-038, FEDERAL FINAL INVOICE</td>
<td>36984.73</td>
<td>Each</td>
<td>1</td>
<td>36,984.73</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 36984.73
Quantity CANCELED: 0

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

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>
<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>
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</tr>
</tbody>
</table>

Total: 36,984.73 (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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

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

**PO DESCRIPTION:** DOT: FY21 2016-EE-054 WO 5 PTSID #60002B

<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>I</td>
<td></td>
<td>DOT: 2016-EE-054 WO4 PTSID# 60002B FULL DESIGN 5 PRIORITY AND FEASIBILITY 4 PARTNERSHIPS</td>
<td>16296.79</td>
<td>Each</td>
<td>1</td>
<td>16,296.79</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 3486420

DATE CHANGE: 
FROM: 10/01/2016 - 09/30/2020

**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 3687200, 1

<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>
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<td>TO:</td>
<td>10/01/2016 - 09/30/2021</td>
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TIME EXTENSION FOR 2016-EE-054 PER CA#002
CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 09/30/2021

TIME EXTENSION FOR 2016-EE-054 PER CA#002

Line CANCELED on 11-AUG-2021
Original quantity ordered: 16296.79
Quantity CANCELED: 0

Total: **16,296.79** (USD)
ITEM 8
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**  
3687559, 7

### Vendor Information

| V | CROSSMAN CORPORATION  
|   | DBA DBA CROSSMAN ENGINEERING  
| N | 151 CENTERVILLE RD  
| D | WARWICK, RI 02886-4335  
| O | United States  

### Invoice To

| 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

---

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

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

### PO Description: DOT: FY21 2018-ET-041 RELEASE FEDERAL

<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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</thead>
<tbody>
<tr>
<td>1</td>
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<td>DOT: 2018-ET-041 RELEASE FEDERAL</td>
<td>75083.91</td>
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<td>75,083.91</td>
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CHANGE TO PO# 3595295

DATE CHANGE:  
FROM: 10/26/2018 - 10/25/2021  
TO: 10/26/2018 - 10/26/2023

---

This agreement CANCELED on 11-AUG-21
<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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</thead>
<tbody>
<tr>
<td>2</td>
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<td>DOT: 2018-ET-041 RELEASE STATE</td>
<td>18771</td>
<td>Each</td>
<td>1</td>
<td>18,771.00</td>
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</tbody>
</table>

**REASON/JUSTIFICATION:**
- TIME EXTENSION PER ATTACHED ROC 002
- CHANGE TO PO# 3595295

**DATE CHANGE:**
- FROM: 10/26/2018 - 10/25/2021
- TO: 10/26/2018 - 10/26/2023

**REASON/JUSTIFICATION:**
- TIME EXTENSION PER ATTACHED ROC 002

Line CANCELED on 11-AUG-2021
- Original quantity ordered: 75417.51
- Quantity CANCELED: 333.6

Total: **93,854.91 (USD)**
ITEM 9
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 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 - 2021 STORMWATER CONTROL PLAN MOSHASSUCK RIVER WATERSHED

<table>
<thead>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
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<td>DOT: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - 2016-CD-003 WO4</td>
<td>28350.2</td>
<td>Each</td>
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<td>28,350.20</td>
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</table>

CHANGE TO PO #3617174

**IMMEDIATE VENDOR ACTION REQUIRED:**
- ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
  - https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**AMOUNT CHANGE:**
ORIGINAL: $545,454.50
INCREASE: $454,545.50
REVISED: $1,000,000.00
INCREASE: $500,000.00
REVISED: $1,500,000.00

CONTROL VALUE INCREASE PER ATTACHED MEMO

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 28350.2
Quantity CANCELED: 0

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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>
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<td>28,350.20</td>
<td>USD</td>
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<td>28,350.20 (USD)</td>
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</table>

**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**

[Signature]
Nancy R. McIntyre
ITEM 10
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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC</td>
<td>9508.94</td>
<td>Each</td>
<td>1</td>
<td>9,508.94</td>
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</tbody>
</table>

CHANGE TO PO #3617174

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
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>
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<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>
</tr>
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</table>

**AMOUNT CHANGE:**

| ORIGINAL: | $545,454.50 |
| INCREASE: | $454,545.50 |
| REVISED:  | $1,000,000.00 |
| INCREASE: | $500,000.00 |
| REVISED:  | $1,500,000.00 |

CONTROL VALUE INCREASE PER ATTACHED MEMO
CHANGE TO PO #3617174

| AMOUNT CHANGE: |
| ORIGINAL: | $545,454.50 |
| INCREASE: | $454,545.50 |
| REVISED:  | $1,000,000.00 |
| INCREASE: | $500,000.00 |
| REVISED:  | $1,500,000.00 |

CONTROL VALUE INCREASE PER ATTACHED MEMO

**LINE CANCELED on 11-AUG-2021**
Original quantity ordered: 25000
Quantity CANCELED: 15491.06

Total: **$9,508.94 (USD)**
ITEM 11
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: DOT: FY21 2018-ET-041 RELEASE**

<table>
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<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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</thead>
<tbody>
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<td>1</td>
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<td>DOT: 2018-ET-041 RELEASE FEDERAL</td>
<td>51780.96</td>
<td>Each</td>
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<td>51,780.96</td>
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CHANGE TO PO# 3595295

DATE CHANGE:
FROM: 10/26/2018 - 10/25/2021
TO: 10/26/2018 - 10/26/2023

**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 3702533, 9

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>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
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<td>DOT: 2018-ET-041 RELEASE STATE</td>
<td>12945.24</td>
<td>Each</td>
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<td>12,945.24</td>
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CHANGE TO PO# 3595295

DATE CHANGE:
FROM: 10/26/2018 - 10/25/2021
TO: 10/26/2018 - 10/26/2023

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 002

LINE CANCELED on 23-AUG-2021
Original quantity ordered: 12945.24
Quantity CANCELED: 0

Total: 64,726.20 (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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-011 WO#3 PTSID# 9008X MULTI-HUB PROJECT

<table>
<thead>
<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>DOT: 2019-EH-011 WO#3 PTSID# 9008X MULTI-HUB PROJECT FAP# PROVHUB</td>
<td>57388.81</td>
<td>Each</td>
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<td>57,388.81</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

SCOPES 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
SIGN 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

SCOPES 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
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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
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AGENCY CONTACT PERSON:
KIMBERLY VADENAIS
401-563-4402
<table>
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<tr>
<th>Line</th>
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<td>VENDOR CONTACT PERSON:</td>
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<tr>
<td></td>
<td></td>
<td>STEVEN CABRAL, P.E.</td>
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<td>401-738-5660</td>
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<td>Line CANCELED on 23-AUG-2021</td>
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<td>Quantity CANCELED: 0</td>
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</table>

Total: **$57,388.81** (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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tbody>
<tr>
<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>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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
**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  
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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:**
Line CANCELED on 23-AUG-2021  
Original quantity ordered: 277.61  
Quantity CANCELED: 0

2  DOT: 2019-EH-011 WO#1 PTSID# 0078V  
IMPROVEMENTS TO GREENE LANE  
FAP# STP-PVMT-003 (STATE MATCH)  
  69.4  Each  1  69.40

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  
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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

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 3704811, 1

INVOICE TO

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

REGISTRATION REQUIREMENTS
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<tr>
<th>Line</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>2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</td>
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<td>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE’S DISCRETION.</td>
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<td>MAXIMUM CONTRACT VALUE: $6,000,000.00</td>
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<td>MAXIMUM CONTRACT TERM: FIVE YEARS</td>
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<tr>
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<td>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.</td>
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<tr>
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<td>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.</td>
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<tr>
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<td>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</td>
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<td>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</td>
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<td>Total: <strong>347.01 (USD)</strong></td>
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ITEM 14
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: DOT: FY21 2016-EE-054 WO 4 PTSID #60002B**

<table>
<thead>
<tr>
<th>Line</th>
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<td>7940.96</td>
<td>Each</td>
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<td>7,940.96</td>
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</tbody>
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CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/2016 - 09/30/2020

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

### Line 1

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<th>Unit</th>
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TO: 10/01/2016 - 09/30/2021

TIME EXTENSION FOR 2016-EE-054 PER CA#002
CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 09/30/2021

TIME EXTENSION FOR 2016-EE-054 PER CA#002

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<th>Line CANCELED on 13-AUG-2021</th>
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<td>Quantity CANCELED: 0</td>
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Total: **7,940.96 (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 13-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EE-054 WO 2 PTSID #60004B

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<td>19,021.65</td>
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CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 09/30/2021

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
TIME EXTENSION FOR 2016-EE-054 PER CA#002
CHANGE TO PO# 3486420

DATE CHANGE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 09/30/2021

TIME EXTENSION FOR 2016-EE-054 PER CA#002

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Line CANCELED on 13-AUG-2021
Original quantity ordered: 19021.65
Quantity CANCELED: 0

Total: **19,021.65 (USD)**

INVOICE TO

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre
ITEM 16
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: SFY21 MPA-461 LIMITED BOUNDARY SURVEY BETWEEN HARTFORD AVE AND THE POCASSET RIVER OUTFALL

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>1</td>
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<td>DOT: MPA-461 LIMITED BOUNDARY BETWEEN HARTFORD AVE AND THE POCASSET RIVER OUTFALL</td>
<td>7950</td>
<td>Each</td>
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<td>7,950.00</td>
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</table>

CHANGE TO PO# 3702992 4/21/21

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
**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

---

**PAYMENT TERMS**

FROM: 12/07/2020 - 01/06/2021
TO: 12/07/2020 - 06/30/2021

REASON/JUSTIFICATION:
TIME EXTENSION TO PAY FINAL INVOICES
CHANGE TO PO# 3702992  4/21/21

DATE CHANGE:
FROM: 12/07/2020 - 01/06/2021
TO: 12/07/2020 - 06/30/2021

REASON/JUSTIFICATION:
TIME EXTENSION TO PAY FINAL INVOICES

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<th>Unit Price (USD)</th>
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</table>

**LINE CANCELED ON 17-AUG-2021**
Original quantity ordered: 7950
Quantity CANCELED: 0

Total: **7,950.00 (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 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-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003

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<th>Line</th>
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<th>Amount (USD)</th>
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<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>77851.4</td>
<td>Each</td>
<td>1</td>
<td>77,851.40</td>
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2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT

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
State of Rhode Island Standard Purchase Order 3720561, 1

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

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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 VADENIAIS
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

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### INVOICE TO

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

### REGISTRATION REQUIREMENTS

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### AGENCY CONTACT PERSON:

KIMBERLY VADENAIIS  
401-563-4402

### VENDOR CONTACT PERSON:

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

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**Line CANCELED on 17-AUG-2021**  
Original quantity ordered: 77851.4  
Quantity CANCELED: 0

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<th>Unit Price (USD)</th>
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Total: **77,851.40 (USD)**
ITEM 18
INVOICE TO

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

REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT

Nancy R. McIntyre
MAXIMUM CONTRACT VALUE: $6,000,000.00
MAXIMUM CONTRACT TERM: FIVE YEARS

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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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AGENCY CONTACT PERSON:
KIMBERLY VADENAIS
401-563-4402

INVOICE TO

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

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

Line CANCELED on 17-AUG-2021
Original quantity ordered: 369206.87
Quantity CANCELED: 0

Total: **369,206.87 (USD)**

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State of Rhode Island
Standard Purchase Order 3720580, 3