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: GORDON R ARCHIBALD INC PROFESSIONAL ENGINEERS

Total Amount Paid to Vendor for Services: $1,681,611.98

Summary of Services Rendered to Agency:

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<th>Service Type</th>
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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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ITEM 1
Standard Purchase Order
3685213, 1

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 PROCUREMENTS(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 17-AUG-21

Reference Documents: 3685213.pdf

PO DESCRIPTION: 2015-ET-018 FINAL INVOICE

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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:
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**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
ITEM 2
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's 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 2010-EB-010 RELEASE

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CHANGE TO PO #3206746

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FROM: 10/15/10 - 10/15/19
TO: 10/15/10 - 10/15/21

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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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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TIME EXTENSION FOR 2010-EB-010 PER ATTACHED ROC
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Total: **32,889.06 (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 2016-EH-049 WO#3 RELEASE

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CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020
State of Rhode Island

Standard Purchase Order 3688729, 1

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CHANGE TO PO #3486483 9/10/2020

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FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 2
CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 2

Reference Documents: 3486483_002.pdf

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 | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
--- | --- | --- | --- | --- | --- | --- |
| Line CANCELED on 11-AUG-2021 | | Original quantity ordered: 4536.37 | Quantity CANCELED: 0 | | | |

**Total:** 22,681.84 (USD)
State of Rhode Island and Providence Plantations  
Department of Transportation  
Program Development

NOTICE OF CHANGE/CONTRACT ADDENDUM

FEIN: 05-0352781  
Consultant: Gordon R. Archibald, Inc.  
200 Main Street  
Pawtucket, RI  02860

Purchase Order No. 3486483  
R.I. Contract No. 2016EH049  
Original PO Date 10/06/2016  
Requisition No. 1447615  
CA No. 2

Project: 2016 On-Call Engineering Task Order-Pavement C-5  
City/Town: Statewide  
Contract (K)

This CA represents work and/or changes contained in the attached Report of Change (ROC) No. 2

Total Increase/Decrease: $0.00

<table>
<thead>
<tr>
<th>Acct No / Budget Code</th>
<th>F.A.P. No.</th>
<th>Amount</th>
<th>%</th>
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<td>1 1270.3900110.02.634100</td>
<td>FAP1 STP-PVMT-002</td>
<td>AMT1</td>
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This document is an addendum to the original contract, therefore, the work referenced above shall be performed as required under the original contract and in accordance with any supplementary or special provisions pertinent thereto.

3/12/2020  
Date  
Consultant/Contractor

(Handwritten date and signature)

4/13/2020  
Date  
Director of Transportation

(Handwritten date and signature)

Date  State Purchasing Agent/Authorized Agent

(Handwritten date and signature)

State of Rhode Island and Providence Plantations

Department of Transportation
Program Development

REPORT OF CHANGE (ROC)

Location: Statewide
Project: 2016 On-Call Engineering Task Order-Pavement C-5
Consultant: Gordon R. Archibald, Inc.

RIC No. 2016EH049
RIFAP No. SEE BELOW
ROC No. 2

This change is necessary to provide an extension of the contract completion date. The undersigned Consultant of record, under the Contract executed on the 1st day of October, 2016, for the design of projects under the 2016 On-Call Transportation Engineering Services Task Order Work Program - Pavement / Improvement C-5, which contract provides for the completion of the work covered thereby on or before September 30, 2019 (previously extended to September 30, 2020), hereby makes application under the provision of the above-referenced Contract for an extension of the date of completion of said Contract to the 31st day of March, 2021.

JUSTIFICATION: This time extension is necessary for the Consultant to complete the post design services for the Danielson Pike project (RICN 2016-EH-049C; Work Order No. 3) and for the consultant to prepare final billing in preparation to close out the contract.

STP-PVMT-002
100% Federal

By Consultant: $0.00
Subconsultant Services: 0.00
Direct Expenses: 0.00
Total Requested: $0.00

Based on Design Section's review letter dated 8/11/2020 and the Consultant's request dated 7/28/2020, copies attached, the Department recommends approval of this ROC.

Comments:

Participating
Non-Participating
July 28, 2020

David E. Capalbo, P.E.
Project Manager II
Division of Project Management
Rhode Island Department of Transportation
Two Capitol Hill
Providence, Rhode Island 02903-1124

Re: 2016 On-call Transportation Engineering Services
Task Order Work Program - Pavement / Improvement C-5
RI Contract No. 2016-EH-049
RIFAP No. STP-PVMT-002
CONTRACT EXTENSION

Dear Mr. Capalbo:

This is a request for an extension of the contract completion date for the above-referenced contract. The current completion date is September 30, 2020. The extension requested is for six months to March 31, 2021. There are no additional hours and no additional funds being requested.

The need for the extension is for this office to complete the post-design services for the Danielson Pike project (RICN 2016-EH-049C; Work Order No. 3) and for GRA to prepare final billing in preparation to close out the contract.

If this presentation meets with your approval, we hereby request that the necessary documents be authorized to make the necessary changes to the contract.

We are available to discuss this request at your convenience, if necessary.

Very truly yours,

GORDON R. ARCHIBALD, INC.

Louis V. DiLucchio, P.E.
Executive Vice President
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 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004

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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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<tr>
<td>1</td>
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<td>DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10</td>
<td>2960.96</td>
<td>Each</td>
<td>1</td>
<td>2,960.96</td>
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</table>

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

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 3689762

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO #3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<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>
<th>Amount (USD)</th>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 2960.96
Quantity CANCELED: 0

Total: 2,960.96 (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 5
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

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<th>Quantity</th>
<th>Unit</th>
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<td>DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003</td>
<td>47823.83</td>
<td>Each</td>
<td>1</td>
<td>47,823.83</td>
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PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>1</td>
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<td>TO: GM2 ASSOCIATES</td>
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<td>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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<td>FROM: GORDON R. ARCHIBALD</td>
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<td></td>
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<td>TO: GM2 ASSOCIATES</td>
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<td>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 47823.83
Quantity CANCELED: 0

Total: **47,823.83** (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 2019-ET-020 WO#1 PTSID# 0102R

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<th>Amount (USD)</th>
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<td>DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 &amp; 112 FAP# STPG-TDTP-001</td>
<td>58738.56</td>
<td>Each</td>
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<td>58,738.56</td>
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PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO #3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

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

Total: 58,738.56 (USD)

Invoices 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 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 2018-EB-036 WO#1 BRIDGE GROUP 45C COTTREL BRIDGE

<table>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<td>DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005</td>
<td>186214.57</td>
<td>Each</td>
<td>1</td>
<td>186,214.57</td>
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</table>

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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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<th>Amount (USD)</th>
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</table>

TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

PO #3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 11-AUG-2021
Original quantity ordered: 186214.57
Quantity CANCELED: 0

Total: **186,214.57 (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 8
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's 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-EB-029 WO#5 - PTSID #10001D**

<table>
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<tr>
<td>1</td>
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<td>DOT: 2016-EB-029 WO 5 - PTSID #10001D STEEL REPAIR TO NEWPORT &amp; WESTERLY BRIDGES</td>
<td>21100</td>
<td>Each</td>
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<td>21,100.00</td>
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CHANGE TO PO #3486486

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/19
State of Rhode Island  

Standard Purchase Order 3690479, 2  

<table>
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<th>Code</th>
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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 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 2018-EB-036 WO#2 BRIDGE GROUP 45B_H - KINGS FACTORY

<table>
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<th>Unit Price (USD)</th>
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<td>DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005</td>
<td>179078.01</td>
<td>Each</td>
<td>1</td>
<td>179,078.01</td>
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PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
State of Rhode Island

Standard Purchase Order 3690483, 4

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<th>Line</th>
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<tr>
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<td>TO: GM2 ASSOCIATES</td>
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<td>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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<td>PO #3595079 IS CANCELLED</td>
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<td>FROM: GORDON R. ARCHIBALD</td>
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<td>TO: GM2 ASSOCIATES</td>
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<td>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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<td>Line CANCELED on 11-AUG-2021</td>
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<td>Total: 179,078.01 (USD)</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 PROCURS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 10
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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005</td>
<td>285212.82</td>
<td>Each</td>
<td>1</td>
<td>285,212.82</td>
</tr>
</tbody>
</table>

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<table>
<thead>
<tr>
<th>Line CANCELED on 11-AUG-2021</th>
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</thead>
<tbody>
<tr>
<td>Original quantity ordered: 285212.82</td>
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<tr>
<td>Quantity CANCELED: 0</td>
</tr>
</tbody>
</table>

Total: **285,212.82** (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 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREED COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO1 - GREENWICH BAY 2 (INLAND) SCP, PRIORITY 1 STUS

<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>1</td>
<td></td>
<td>DOT: ON-CALL STORMWATER CONSENT DECREED COMPLIANCE DESIGN &amp; SUPPORT SERVICES</td>
<td>84732.12</td>
<td>Each</td>
<td>1</td>
<td>84,732.12</td>
</tr>
</tbody>
</table>

PO # 3617178 IS CANCELLED

VENDOR CHANGE:
State of Rhode Island

Standard Purchase Order 3693426, 4

FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741739 REPLACES PO #3617178 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

Reference Documents: GM2.pdf

Line CANCELED on 11-AUG-2021
Original quantity ordered: 84732.12
Quantity CANCELED: 0

Total: 84,732.12 (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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECRREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO2 - 2020 SCP LOWER WEST PASSAGE

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: ON-CALL STORMWATER CONSENT DECRREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES</td>
<td>148500</td>
<td>Each</td>
<td>1</td>
<td>148,500.00</td>
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</table>

PO # 3617178 IS CANCELLED

VENDOR CHANGE:

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
FROM: GORDON R. ARCHIBALD  
TO: GM2 ASSOCIATES  

PO #3741739 REPLACES PO #3617178 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT  

Reference Documents: GM2.pdf  

<table>
<thead>
<tr>
<th>Line</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></td>
<td></td>
<td>Total:</td>
<td>148,500.00 (USD)</td>
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</table>
ITEM 13
**PO DESCRIPTION:** DOT: FY21 2016-EE-056H WO3 PTSID #60004B

<table>
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<tr>
<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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<tr>
<td>1</td>
<td></td>
<td>DOT: FY18 2016-EE-056 WO3 PTSID #60004B - GREENWICH BAY -2 (UPLAND) STORMWATER CONTROL PLAN</td>
<td>2688.86</td>
<td>Each</td>
<td>1</td>
<td>2,688.86</td>
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</tbody>
</table>

**CHANGE TO PO# 3486413**

**DATE CHANGE:**
FROM: 10/01/19 - 09/30/20
State of Rhode Island

Standard Purchase Order 3693520, 1

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

<table>
<thead>
<tr>
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<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></td>
<td></td>
<td>TO: 10/01/21 - 09/30/21</td>
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<td>REASON/JUSTIFICATION:</td>
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<td></td>
<td>TIME EXTENSION PER CA# 002</td>
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<td>Line CANCELED on 11-AUG-2021</td>
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<td></td>
<td></td>
<td>Original quantity ordered: 2688.86</td>
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<td>Total: 2,688.86 (USD)</td>
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</table>
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 11-Aug-21

PO DESCRIPTION: DOT: FY21 2018-EB-036 WO#4 GREYSTONE SLUICEWAY - BRIDGE GROUP 24A

<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>1</td>
<td></td>
<td>DOT: 2018-EB-036 WO#4 PTSID# 2603L GREYSTONE SLUICEWAY - BRIDGE GROUP 24A FAP# BR-BRDG-005</td>
<td>36358.15</td>
<td>Each</td>
<td>1</td>
<td>36,358.15</td>
</tr>
</tbody>
</table>

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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

Standard Purchase Order 3694080, 1

<table>
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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></td>
<td></td>
<td>TO: GM2 ASSOCIATES</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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<tr>
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<td>PO # 3595079 IS CANCELLED</td>
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<td>VENDOR CHANGE:</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>FROM: GORDON R. ARCHIBALD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO: GM2 ASSOCIATES</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 36358.15
Quantity CANCELED: 0

Total: **36,358.15 (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 15
This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 2015-EH-007 RELEASE

<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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT; RELEASE: 2015-EH-007, FEDERAL</td>
<td>9138.6</td>
<td>Total</td>
<td>1</td>
<td>9,138.60</td>
</tr>
</tbody>
</table>


RI CONTRACT NO. 2015-EH-007

2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 2

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
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td>ROUTE 15 TO MASS. LINE, PAWTUCKET (1.27 MILES - EST.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td>ROUTE 1 - ELMWOOD AVENUE TO THURBERS AVENUE, PROVIDENCE, AND BARBARA LEONARD WAY TO MULBERRY STREET, PROVIDENCE AND PAWTUCKET (3.91 MILES - EST.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CONTRACT PRICE - $632,579.81

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.

FUNDING: IM-0950-014 - 100% FEDERAL

AGENCY CONTACT: LUCY MURRAY - (401) 222-2495  x 4406
SUPPLIER CONTACT: LOUIS DiLUCCHIO - (401) 726-4084


RI CONTRACT NO. 2015-EH-007

2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 2

1. ROUTE 15 TO MASS. LINE, PAWTUCKET (1.27 MILES - EST.)
2. ROUTE 1 - ELMWOOD AVENUE TO THURBERS AVENUE, PROVIDENCE, AND BARBARA LEONARD WAY TO MULBERRY STREET, PROVIDENCE AND PAWTUCKET (3.91 MILES - EST.)

CONTRACT PRICE - $632,579.81

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.

FUNDING: IM-0950-014 - 100% FEDERAL

AGENCY CONTACT: LUCY MURRAY - (401) 222-2495  x 4406
SUPPLIER CONTACT: LOUIS DiLUCCHIO - (401) 726-4084
State of Rhode Island  

**Standard Purchase Order 3698517, 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

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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td><strong>Line CANCELED on 12-AUG-2021</strong></td>
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<td><strong>Original quantity ordered: 9291.16</strong></td>
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<td><strong>Quantity CANCELED: 152.56</strong></td>
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<td></td>
<td></td>
<td><strong>Total: 9,138.60 (USD)</strong></td>
</tr>
</tbody>
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**STATE PURCHASING AGENT**  
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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

<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>1</td>
<td></td>
<td>DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVM003 (FEDERAL)</td>
<td>14415.53</td>
<td>Each</td>
<td>1</td>
<td>14,415.53</td>
</tr>
</tbody>
</table>

PO # 3609192 IS CANCELLED

VENDOR CHANGE:

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
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (STATE MATCH)</td>
<td>3603.88</td>
<td>Each</td>
<td>1</td>
<td>3,603.88</td>
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PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

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 3698925, 1**

**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

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>Quantity CANCELED: 0</td>
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**Total:** **18,019.41 (USD)**
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


<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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<td>DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003 (FEDERAL)</td>
<td>4968</td>
<td>Each</td>
<td>1</td>
<td>4,968.00</td>
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PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
State of Rhode Island

Standard Purchase Order 3698927, 1

TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 23-AUG-2021
Original quantity ordered: 4968
Quantity CANCELED: 0

<table>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2019-EH-013 WO#2 PTSID# 2602Z 2020 PPEST CONTRACT 1 FAP# STP-PVMT-003 (STATE MATCH)</td>
<td>1242</td>
<td>Each</td>
<td>1</td>
<td>1,242.00</td>
</tr>
</tbody>
</table>

PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1242
Quantity CANCELED: 0

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
**State of Rhode Island**

Standard Purchase Order 3698927, 1

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**INVIOCE 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

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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>
</thead>
<tbody>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **6,210.00 (USD)**
ITEM 18
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-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004

<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>
<th>Amount (USD)</th>
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<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004 BRIDGE GROUP 57J - BROWNING MILL</td>
<td>1258.78</td>
<td>Each</td>
<td>1</td>
<td>1,258.78</td>
</tr>
</tbody>
</table>

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

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

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1258.78
Quantity CANCELED: 0

Total: **1,258.78 (USD)**
ITEM 19
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Invoiced 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

Standard Purchase Order
3703299, 1

Purchase Order Number
3703299
Revision Number
1
Reference Contract Number
3486483
PO Date
03-DEC-2020
Approved PO Date
03-DEC-2020
Buyer
Autocreate, *

Type of Requisition
Requisition Number
1686706
Change Order Requisition Number

Solicitation Number

Freight
Paid
Payment Terms
NET 30
Vendor Number
872-iSupplier
Requester Name
Malikowski, Ted T
Work Telephone

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 2016-EH-049 WO#3 RELEASE

<table>
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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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (FEDERAL)</td>
<td>2608.53</td>
<td>Each</td>
<td>1</td>
<td>2,608.53</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3486483 9/10/2020

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

INVOICE TO

STATE PURCHASING AGENT

Nancy R. McIntyre
### Line CANCELED on 23-AUG-2021

Original quantity ordered: 2608.53
Quantity CANCELED: 0

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2016-EH-049 WO3 PTSID #0079P - DANIELSON PIKE IMPROVEMENTS FAP# STP-PVMT-002 (STATE MATCH)</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
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</table>

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 2

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 2

Reference Documents: 3486483_002.pdf

Reference Documents: 3486483_002.pdf

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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

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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Page 2 of 3
**INVOICE TO**

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

---

**STATE PURCHASING AGENT**

---

**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

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<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>
|      |      | **Line CANCELED on 23-AUG-2021**  
**Original quantity ordered: 1**  
**Quantity CANCELED: 1** |          |      |                 |              |
|      |      |             |          |      |                 |              |

**Total:** 2,608.53 (USD)
ITEM 20
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-013 WO#3 RT1A, OLD POST ROAD CHARLESTOWN

<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>1</td>
<td></td>
<td>DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (FEDERAL)</td>
<td>10324.48</td>
<td>Each</td>
<td>1</td>
<td>10,324.48</td>
</tr>
</tbody>
</table>

PO # 3609192 IS CANCELLED

VENDOR CHANGE:

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

State of Rhode Island Standard Purchase Order 3703498, 3

Line   Code   Description                                                                                           Quantity Unit  Unit Price (USD)  Amount (USD)
------- ------- -------------------------------------------------------------------------------------------------------------- ------------  -----------------  ------------
        FROM: GORDON R. ARCHIBALD
        TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

| Line | Code   | Description                                                                                           Quantity | Unit | Unit Price (USD) |
|------|--------|-------------------------------------------------------------------------------------------------------|---------|-----------------|-----------------|
| 2    | DOT: 2019-EH-013 WO# PTSID# 0172N RT1A, OLD POST ROAD CHARLESTOWN FAP# STP-PVMT-003 (STATE MATCH) | 2581.12 | Each | 1              | 2,581.12        |

PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

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 23-AUG-2021  
Original quantity ordered: 2581.12  
Quantity CANCELED: 0  

Total: **12,905.60** (USD)
ITEM 21
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-ET-020 WO#3 INTERSECTION SAFETY IMPROVEMENTS (HSIP)

<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>1</td>
<td></td>
<td>DOT: 2019-ET-020 WO#3 PTSID# 0145C INTERSECTION SAFETY IMPROVEMENTS (HSIP) FAP# STPG-HSIP-061</td>
<td>135317.62</td>
<td>Each</td>
<td>1</td>
<td>135,317.62</td>
</tr>
</tbody>
</table>

PO # 3646618 IS CANCELLED

VENDOR CHANGE:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

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

Line CANCELED on 23-AUG-2021
Original quantity ordered: 135317.62
Quantity CANCELED: 0

Total: 135,317.62 (USD)
ITEM 22
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

DOT: FY21 STANDARD TO PAY FINAL INVOICES FOR 2012-EM-005

AGENCY CONTACT:
GORDON R. ARCHIBALD
(401) 726-4084

SUPPLIER CONTACT:
MATTHEW OUELLETTE
(401) 734-4805

PER INVOICE NUMBERS VP14SEP20CAC.FY20 AND VR-14SEP20CAC.FY20.2012EMQQ

Reference Documents: FINAL INVOICES.pdf

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
PO DESCRIPTION: DOT: FY21 STANDARD TO PAY FINAL INVOICES FOR 2012-EM-005

<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>
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<tbody>
<tr>
<td>1</td>
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<td>DOT: 2012-EM-005 RICAP</td>
<td>7365.49</td>
<td>Each</td>
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<td>7,365.49</td>
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<td>Line CANCELED on 17-AUG-2021</td>
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<td>Original quantity ordered: 7365.49</td>
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<tr>
<td>2</td>
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<td>DOT: 2012-EM-005 BOND</td>
<td>591.85</td>
<td>Each</td>
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<td>591.85</td>
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<td>Line CANCELED on 17-AUG-2021</td>
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<td>Original quantity ordered: 591.85</td>
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Total: **7,957.34 (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 PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 23
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: 2019-EH-013 WO#4 2021 PPEST CONTRACT 1**

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
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<td>DOT: 2019-EH-013 WO#4 PTSID# 2604A 2021 PPEST CONTRACT 1 FAP# STP-PVMT-003</td>
<td>52789.82</td>
<td>Each</td>
<td>1</td>
<td>52,789.82</td>
</tr>
</tbody>
</table>

PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

---

**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: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3609192 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<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>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>TO: GM2 ASSOCIATES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO # 3609192 IS CANCELLED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>VENDOR CHANGE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FROM: GORDON R. ARCHIBALD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO: GM2 ASSOCIATES</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO #3741751 REPLACES PO #3609192 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 13-AUG-2021</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 61950</td>
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<tr>
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<td></td>
<td>Quantity CANCELED: 9160.18</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Total: <strong>52,789.82</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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
ITEM 24
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-EH-049 WO2 PTSID #0071P

<table>
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<tr>
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<th>Code</th>
<th>Description</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: FY21 2016-EH-049 WO2 PTSID #0071P -METACOM AVENUE (RT 136) HSIP</td>
<td>1201.38</td>
<td>Each</td>
<td>1</td>
<td>1,201.38</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
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
<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>300.34</td>
<td>Each</td>
<td>1</td>
<td>300.34</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 2
CHANGE TO PO #3486483 9/10/2020

CHANGE TO DATE:
FROM: 10/01/2016 - 09/30/2020
TO: 10/01/2016 - 03/31/2021

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 2

Reference Documents: 3486483_002.pdf

**Line CANCELED on 13-AUG-2021**
Original quantity ordered: 1201.38
Quantity CANCELED: 0

Reference Documents: 3486483_002.pdf
State of Rhode Island

<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></td>
<td></td>
<td>CANCELED on 13-AUG-2021</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 300.34</td>
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<td>Quantity CANCELED: 0</td>
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</table>

Total: **1,501.72 (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
ITEM 25
Standard Purchase Order
3713149, 1

Purchase Order Number: 3713149
Revision Number: 1
Reference Contract Number: 3646618
PO Date: 24-FEB-2021
Approved PO Date: 24-FEB-2021
Buyer: Autocreate, *

Type of Requisition: Requisition Number: 1696625
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 872-iSupplier
Requester Name: Malikowski, Ted T
Work Telephone:

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2019-ET-020 WO#2 PTSID# 0011S

<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>1</td>
<td></td>
<td>DOT: 2019-ET-020 WO#2 PTSID# 0011S MILEAGE BASED EXIT RENUMBERING C4: I-95</td>
<td>412.5</td>
<td>Each</td>
<td>1</td>
<td>412.50</td>
</tr>
</tbody>
</table>

PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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
TO: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<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></td>
<td></td>
<td>TO: GM2 ASSOCIATES</td>
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<td></td>
<td>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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<td></td>
<td></td>
<td>PO # 3646618 IS CANCELLED</td>
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<td>VENDOR CHANGE:</td>
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<tr>
<td></td>
<td></td>
<td>FROM: GORDON R. ARCHIBALD</td>
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<td></td>
<td></td>
<td>TO: GM2 ASSOCIATES</td>
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<td></td>
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<td>PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
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</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 412.5
Quantity CANCELED: 0

Total: $412.50 (USD)
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 2018-EB-036 WO#2 BRIDGE GROUP 45B_H - KINGS FACTORY

<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>1</td>
<td></td>
<td>DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005</td>
<td>82913.3</td>
<td>Each</td>
<td>1</td>
<td>82,913.30</td>
</tr>
</tbody>
</table>

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<table>
<thead>
<tr>
<th>Line CANCELED on 17-AUG-2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original quantity ordered: 82913.3</td>
</tr>
<tr>
<td>Quantity CANCELED: 0</td>
</tr>
</tbody>
</table>

Total: **82,913.30 (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
ITEM 27
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


<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>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005</td>
<td>89469.59</td>
<td>Each</td>
<td>1</td>
<td>89,469.59</td>
</tr>
</tbody>
</table>

PO # 3595079 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
State of Rhode Island  
Standard Purchase Order 3718718, 2

<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>TO: GM2 ASSOCIATES</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
<td></td>
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<tr>
<td>PO #3595079 IS CANCELLED</td>
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<tr>
<td>VENDOR CHANGE:</td>
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<td></td>
</tr>
<tr>
<td>FROM: GORDON R. ARCHIBALD</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>TO: GM2 ASSOCIATES</td>
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</tr>
<tr>
<td>PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT</td>
<td></td>
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</tr>
<tr>
<td>Line CANCELED on 17-AUG-2021</td>
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<td></td>
</tr>
<tr>
<td>Original quantity ordered: 89469.59</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Quantity CANCELED: 0</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total: <strong>89,469.59 (USD)</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT.

PO #3595079 IS CANCELLED.

VENDOR CHANGE:

FROM: GORDON R. ARCHIBALD

TO: GM2 ASSOCIATES

PO #3741750 REPLACES PO #3595079 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT.

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 28
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3719236, 2

Purchase Order Number
3719236
Revision Number
2
Reference Contract Number
3595058
PO Date
13-APR-2021
Approved PO Date
26-MAY-2021
Buyer
Autocreate, *

Type of Requisition
Requisition Number
1702456
Change Order Requisition Number

Solicitation Number

Freight
Paid
Payment Terms
NET 30
Vendor Number
872-iSupplier
Requester Name
Malikowski, Ted T
Work Telephone

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 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004

<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>1</td>
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<td>DOT: 2018-EB-028 WO#2 PTSID# 0201L FAP# BR-BRDG-004 BRIDGE GROUP 57J - BROWNING MILL</td>
<td>19015.61</td>
<td>Each</td>
<td>1</td>
<td>19,015.61</td>
</tr>
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</table>

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

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
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

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

| Line CANCELED on 17-AUG-2021
Original quantity ordered: 19015.61
Quantity CANCELED: 0 |

Total: 19,015.61 (USD)
ITEM 29
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-ET-020 WO#1 PTSID# 0102R**

<table>
<thead>
<tr>
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<th>Code</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-ET-020 WO#1 PTSID# 0102R ROUNDBAOUT AT ROUTE 138 &amp; 112 FAP# STPG-TDTP-001</td>
<td>27195.57</td>
<td>Each</td>
<td>1</td>
<td>27,195.57</td>
</tr>
</tbody>
</table>

PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD

---

**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: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3646618 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<table>
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<tr>
<th>Line</th>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>27,195.57</td>
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</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 37500.34
Quantity CANCELED: 10304.77

Total: **27,195.57** (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
ITEM 30
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 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004

<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>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - FEDERAL</td>
<td>30759.02</td>
<td>Each</td>
<td>30,759.02</td>
<td>30,759.02</td>
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PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
State of Rhode Island  
Standard Purchase Order 3722214, 2

TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

<table>
<thead>
<tr>
<th>Line</th>
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<th>Amount (USD)</th>
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<tr>
<td>2</td>
<td></td>
<td>DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - STATE</td>
<td>7689.76</td>
<td>Each</td>
<td>1</td>
<td>7,689.76</td>
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</table>

PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT
PO # 3595058 IS CANCELLED

VENDOR CHANGE:
FROM: GORDON R. ARCHIBALD
TO: GM2 ASSOCIATES

PO #3741749 REPLACES PO #3595058 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT

| Line CANCELED on 17-AUG-2021 | Original quantity ordered: 7689.76 | Quantity CANCELED: 0 |

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
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Total: **38,448.78** (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 31
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-ET-020 WO#3 INTERSECTION SAFETY IMPROVEMENTS (HSIP)

<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>1</td>
<td></td>
<td>DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP) FAP# STPG-HSIP-061</td>
<td>53387.5</td>
<td>Each</td>
<td>1</td>
<td>53,387.50</td>
</tr>
</tbody>
</table>

PO # 3646618 IS CANCELLED
State of Rhode Island  
Invoices 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  

<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>
</table>
| VENDOR CHANGE:  
FROM: GORDON R. ARCHIBALD  
TO: GM2 ASSOCIATES  
PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT  
PO #3646618 IS CANCELLED  
VENDOR CHANGE:  
FROM: GORDON R. ARCHIBALD  
TO: GM2 ASSOCIATES  
PO #3741753 REPLACES PO #3646618 AND IS ISSUED TO GM2 ASSOCIATES FOR THE REMAINDER OF THE CONTRACT  
| Total: 53,387.50 (USD) |