Addisonal 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: PARE CORPORATION

Total Amount Paid to Vendor for Services: $1,150,342.09

Summary of Services Rendered to Agency:

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<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</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.
ITEM 1
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030A WO1 RELEASE (FED)

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<th>Amount (USD)</th>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM:       10/01/19 - 09/30/20
TO:         10/01/20 - 09/30/21

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 3682069, 4

<table>
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<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>REASON/JUSTIFICATION:</td>
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<td></td>
<td>TIME EXTENSION PER CA#002</td>
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**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 9051.6
Quantity CANCELED: 0

Total: **9,051.60 (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

Page 2 of 2
ITEM 2
Standard Purchase Order
3682071, 6

Purchase Order Number: 3682071
Revision Number: 6
Reference Contract Number: 3588644
PO Date: 03-JUL-2020
Approved PO Date: 14-JUN-2021
Buyer: Autocreate, *

Type of Requisition: DOT CONTRACT ADMINISTRATION
Requisition Number: 1664825
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 1149-iSupplier
Requester Name: Smith, Brian K
Work Telephone: 401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-021 RELEASE (FED|STATE)

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CHANGE TO PO# 3588644  6/16/2021

DATE CHANGE:
FROM: 09/17/2018 - 09/16/2021
TO: 09/17/2018 - 09/15/2023

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
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<th>Line</th>
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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-044 WO# 1 PTSID# 0055L

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<th>Amount (USD)</th>
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CHANGE TO PO# 3487161

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

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

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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**REASON/JUSTIFICATION:**  
TIME EXTENSION FOR 2016-EH-044 PER ATTACHED ROC

**CHANGE TO PO# 3487161**

**DATE CHANGE:**  
FROM: 10/01/16 - 09/30/19  
TO: 10/01/16 - 09/30/21

**REASON/JUSTIFICATION:**  
TIME EXTENSION FOR 2016-EH-044 PER ATTACHED ROC 002

| Line CANCELED on 11-AUG-2021 | Original quantity ordered: 29858.03 | Quantity CANCELED: 2629.07 |

**Total:** 27,228.96 (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 2018-EI-001 RELEASE

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<th>Amount (USD)</th>
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CHANGE TO PO# 3584337  6/16/2021

DATE CHANGE:
FROM: 09/01/2018 - 08/31/2021
TO: 09/01/2018 - 08/31/2022
### Line CANCELED on 11-AUG-2021

- **Original quantity ordered:** 25725.71
- **Quantity CANCELED:** 0

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**Total:** 25725.71 (USD)

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**State of Rhode Island**

**Standard Purchase Order 3682195, 8**

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</tbody>
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**DATE CHANGE:**

**FROM:** 09/01/2018 - 08/31/2021

**TO:** 09/01/2018 - 08/31/2022

**REASON/JUSTIFICATION:**

TIME EXTENSION PER ROC 001

---

**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
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-DM-003 WO2 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

<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: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - DRAINAGE POND REHABILITATION &amp; PRESERVATION PROGRAM</td>
<td>23019.23</td>
<td>Each</td>
<td>1</td>
<td>23,019.23</td>
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CHANGE TO PO #3617180

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>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
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<td>AMOUNT CHANGE:</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ORIGINAL:  $545,454.50</td>
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<tr>
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<td>INCREASE C/O 1: $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>
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<td></td>
<td>CONTROL VALUE INCREASE CHANGE TO PO #3617180</td>
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<td>AMOUNT CHANGE:</td>
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<td>ORIGINAL:  $545,454.50</td>
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<td>INCREASE C/O 1: $454,545.50</td>
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<td></td>
<td>REVISED:   $1,000,000.00</td>
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<td>CONTROL VALUE INCREASE</td>
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**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 23019.23
Quantity CANCELED: 0

Total: **23,019.23 (USD)**
ITEM 6
PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DEGREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-005 WO2 - 660 ROCKLAND ROAD, SCITUATE

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: ON-CALL STORMWATER CONSENT DEGREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - 660 ROCKLAND ROAD, SCITUATE</td>
<td>1280</td>
<td>Each</td>
<td>1</td>
<td>1,280.00</td>
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CHANGE TO PO #3617180
**State of Rhode Island**

**Standard Purchase Order 3682753, 1**

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<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>
</table>

**AMOUNT CHANGE:**

**ORIGINAL:** $545,454.50  
**INCREASE C/O 1:** $454,545.50  
**REVISED:** $1,000,000.00

**CONTROL VALUE INCREASE**

**CHANGE TO PO #3617180**

<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>

**AMOUNT CHANGE:**

**ORIGINAL:** $545,454.50  
**INCREASE C/O 1:** $454,545.50  
**REVISED:** $1,000,000.00

**CONTROL VALUE INCREASE**

**Line CANCELED on 11-AUG-2021**  
**Original quantity ordered: 1280**  
**Quantity CANCELED: 0**

**Total:** $1,280.00 (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 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-058H WO4 PTSID #60004B

<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>
<tr>
<td>1</td>
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<td>DOT: 2016-EE-058H WO4 PTSID #60004 - WOONASQUATUCKET RIVER &amp; TRIBUTARIES WATERSBODY 10B</td>
<td>11368.98</td>
<td>Each</td>
<td>1</td>
<td>11,368.98</td>
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CHANGE TO PO# 3487153

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

**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: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED
CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED

Reference Documents: 3487153A.pdf

Line CANCELED on 11-AUG-2021
Original quantity ordered: 11368.98
Quantity CANCELED: 0

Total: **11,368.98** (USD)
ITEM 8
PO DESCRIPTION: DOT: FY21 2016-EE-058H WO3 PTSID #60004B

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<th>Unit Price (USD)</th>
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<td>DOT: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY &amp; PRIORITY 1 &amp; 2 DESIGNS</td>
<td>10182.4</td>
<td>Each</td>
<td>1</td>
<td>10,182.40</td>
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CHANGE TO PO# 3487153

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

This agreement CANCELED on 11-AUG-21
TO: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED
CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED

Reference Documents: 3487153A.pdf

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<th>Line CANCELED on 11-AUG-2021</th>
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<td>Original quantity ordered: 14662.4</td>
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<td>Quantity CANCELED: 4480</td>
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Total: **10,182.40** (USD)

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**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
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 2019-EH-015 WO#1 RELEASE

<table>
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<td>DOT: 2019-EH-015 WO#1 PTSID# 2602L I-295 AT BALD HILL ROAD FAP# STP-PVMT-003</td>
<td>116288.87</td>
<td>Each</td>
<td>1</td>
<td>116,288.87</td>
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2019-EH-015 CONTRACT C-6: 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.

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
州罗得岛州标准购买订单3683204，8

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>描述</th>
<th>量</th>
<th>单位</th>
<th>单位价格 (USD)</th>
<th>金额 (USD)</th>
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</table>

最大合同价值：$6,000,000.00
最大合同期限：五年

服务范围

合同下的服务范围包括但不限于：现有铺装结构的保存和/或更换；人行道和/或排水系统的改进建设；现有和/或新路缘和人行道的升级；护栏的改进、地面检查；交通信号工作和道路中线工作；合同计划、草图、规格、数量和工作要求的准备。

任务订单分配将在合同的前两年发布。合同的最后三年将用于完成原始设计服务。所有服务必须在五年合同期限内完成。

机构联系人：
KIMBERLY VADENAIS
401-563-4402

供应商联系人：
LARRY RIGGS
401-334-4100

2019-EH-015 合同C-6：工程任务订单项目 - 道路沥青路面铺装/道路沥青路面改善

有效期限：2/7/19 - 2/6/22，带有一次一年期的续签选择权，由州政府决定。

最大合同价值：$6,000,000.00
最大合同期限：五年

服务范围

合同下的服务范围包括但不限于：现有铺装结构的保存和/或更换；人行道和/或排水系统的改进建设；现有和/或新路缘和人行道的升级；护栏的改进、地面检查；交通信号工作和道路中线工作；合同计划、草图、规格、数量和工作要求的准备。

任务订单分配将在合同的前两年发布。合同的最后三年将用于完成原始设计服务。所有服务必须在五年合同期限内完成。

机构联系人：
KIMBERLY VADENAIS
401-563-4402

发票至

州交通部财务
两首都山，230号
史密斯街
普罗维登斯，RI 02903
美国

注册要求

现有 purchase order 的供应商必须在 OCEAN STATE PROCURES (OSP) 中注册。获取说明，请访问：https://www.ridop.ri.gov/osp/osp-vendor-registration.php

发票

州采购代理

Nancy R. McIntyre
State of Rhode Island

Standard Purchase Order 3683204, 8

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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<th>Unit Price (USD)</th>
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<td>LARRY RIGGS</td>
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<td>Quantity CANCELED: 0</td>
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</table>

Total: **116,288.87 (USD)**

STATE PURCHASING AGENT

[Larry Riggs]

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 2018-EB-038 WO#1 BRIDGE GROUP 42B – COV, WW

<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>
<tr>
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<td>DOT: 2018-EB-038 WO#1 PTSID# 2601N BRIDGE GROUP 42B – COV, WW FAP# BR-BRDG-005</td>
<td>44305.31</td>
<td>Each</td>
<td>1</td>
<td>44,305.31</td>
</tr>
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</table>

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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
RI CONTRACT NO. 2018-EB-038 C-7

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-005

80% FEDERAL
20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOHN SHEVLIN jshevlin@pare.corp

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-038 C-7

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-005

80% FEDERAL
20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOHN SHEVLIN jshevlin@pare.corp

INVOICE TO

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

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

Standard Purchase Order 3683206, 4

<table>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</tr>
<tr>
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<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<td>Original quantity ordered: 44305.31</td>
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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

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
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 DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO1 - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM

<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>
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<tr>
<td>1</td>
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<td>131156.46</td>
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CHANGE TO PO #3617180
State of Rhode Island Standard Purchase Order 3683453, 8

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</tr>
<tr>
<td></td>
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<td>ORIGINAL:</td>
<td>$545,454.50</td>
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<td>INCREASE C/O 1:</td>
<td>$454,545.50</td>
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<td>REVISED:</td>
<td>$1,000,000.00</td>
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CONTROL VALUE INCREASE

Line CANCELED on 11-AUG-2021
Original quantity ordered: 131156.46
Quantity CANCELED: 0

Total: **131,156.46 (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

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 12
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

---

**Line** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price (USD)** | **Amount (USD)**
---|---|---|---|---|---|---

**REASON/JUSTIFICATION:**
TIME EXTENSION PER CA#002

Line CANCELED on 11-AUG-2021
Original quantity ordered: 7955.78
Quantity CANCELED: 0

Total: **7,955.78 (USD)**
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3684203, 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

PARE CORPORATION  
8 BLACKSTONE VALLEY PL  
LINCOLN, RI 02865-1145  
United States

DOT CONTRACT ADMINISTRATION  
TWO CAPITOL HILL, RM 112  
SMITH ST  
PROVIDENCE, RI 02903  
United States

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-030G WO7 RELEASE

<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>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2016-EB-030G WO7 - PTSID #0031Y BRIDGE GROUP 18B</td>
<td>8950</td>
<td>Each</td>
<td>1</td>
<td>8,950.00</td>
</tr>
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</table>

CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

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

STATE PURCHASING AGENT  
Nancy R. McIntyre
REASON/JUSTIFICATION:
TIME EXTENSION PER CA#002

| Line CANCELED on 11-AUG-2021 |
| Original quantity ordered: 8950 |
| Quantity CANCELED: 0 |

Total: **8,950.00 (USD)**

<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>
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INVOICE TO

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 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 2016-EB-030 WO#3 PTSID# 0114V

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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - FEDERAL</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

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>Amount (USD)</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - GARVEE</td>
<td>7408</td>
<td>Each</td>
<td>1</td>
<td>7,408.00</td>
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CHANGE TO PO# 3487155  

DATE CHANGE:  
FROM: 10/01/19 - 09/30/20  
TO: 10/01/20 - 09/30/21  

REASON/JUSTIFICATION:  
TIME EXTENSION PER CA#002  

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 1  
Quantity CANCELED: 1  

| 3    |      | 2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - STATE MATCH | 1852     | Each | 1               | 1,852.00     |

CHANGE TO PO# 3487155  

DATE CHANGE:  
FROM: 10/01/19 - 09/30/20  
TO: 10/01/20 - 09/30/21  

REASON/JUSTIFICATION:  
TIME EXTENSION PER CA#002  

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 1880  
Quantity CANCELED: 28  

Total: **9,260.00 (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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030D WO4 PTSID #0015A

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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: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (FEDERAL)</td>
<td>9234.98</td>
<td>Each</td>
<td>1</td>
<td>9,234.98</td>
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DATE CHANGE:
FROM: 10/01/19 - 09/30/20

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
State of Rhode Island Standard Purchase Order 3684471, 2

<table>
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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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</thead>
<tbody>
<tr>
<td>2</td>
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<td>DOT: 2016-E8-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (STATE)</td>
<td>2308.75</td>
<td>Each</td>
<td>1</td>
<td>2,308.75</td>
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Change to PO# 3487155

Date Change:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

Reason/Justification:
TIME EXTENSION PER CA#002

Line CANCELED on 11-AUG-2021
Original quantity ordered: 2308.75
Quantity CANCELED: 0

Total: **11,543.73** (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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-015 WO#2 RELEASE

<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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<tbody>
<tr>
<td>1</td>
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<td>DOT: 2019-EH-015 WO#2 PTSID# 0050A PELL BRIDGE RAMPS PAHSE 1 FAP# STP-PVMT-003</td>
<td>200291.25</td>
<td>Each</td>
<td>1</td>
<td>200,291.25</td>
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</table>

2019-EH-015 CONTRACT C-6: 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.

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
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:
LARRY RIGGS
401-334-4100

2019-EH-015 CONTRACT C-6: 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
State of Rhode Island

Standard Purchase Order 3686933, 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

VENDOR CONTACT PERSON:
LARRY RIGGS
401-334-4100

Line CANCELED on 11-AUG-2021
Original quantity ordered: 200291.25
Quantity CANCELED: 0

Total: 200,291.25 (USD)
ITEM 17
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
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</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>8 BLACKSTONE VALLEY PL</td>
</tr>
<tr>
<td>N</td>
<td>LINCOLN, RI 02865-1145</td>
</tr>
<tr>
<td>D</td>
<td>United States</td>
</tr>
</tbody>
</table>

| S   | DOT CONTRACT ADMINISTRATION |
| H   | TWO CAPITOL HILL, RM 112 |
| I   | SMITH ST                 |
| P   | PROVIDENCE, RI 02903     |
| T   | United States            |

<table>
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<th>Purchase Order Number</th>
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<td>Revision Number</td>
<td>3</td>
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<td>Reference Contract Number</td>
<td>3487155</td>
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<td>PO Date</td>
<td>18-AUG-2020</td>
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<td>Approved PO Date</td>
<td>29-SEP-2020</td>
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<td>Buyer</td>
<td>Autocreate, *</td>
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<td>Requisition Number</td>
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<td>Change Order Requisition Number</td>
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<td>Solicitation Number</td>
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<td>Payment Terms</td>
<td>NET 30</td>
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<tr>
<td>Vendor Number</td>
<td>1149-iSupplier</td>
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<td>Requester Name</td>
<td>Smith, Brian K</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-222-6590</td>
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This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030F WO6 PTSID #0014M

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<th>Amount (USD)</th>
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<tbody>
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<td>DOT: 2016-EB-030E WO5 - PTSID #0014M MANVILLE BRIDGE NO 396</td>
<td>28650.76</td>
<td>Each</td>
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<td>28,650.76</td>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

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>
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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>2</td>
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<td>DOT: 2016-EB-030E WOS - PTSID #0014M MANVILLE BRIDGE NO 396 (STATE)</td>
<td>7162.69</td>
<td>Each</td>
<td>1</td>
<td>7,162.69</td>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

REASON/JUSTIFICATION:
TIME EXTENSION PER CA#002

Line CANCELED on 11-AUG-2021
Original quantity ordered: 7162.69
Quantity CANCELED: 0

Total: **35,813.45 (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 11-AUG-21

**PO DESCRIPTION: DOT: FY21 2016-EB-030 WO2 PTSID #10001D**

<table>
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<th>Line</th>
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<th>Unit Price (USD)</th>
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<tbody>
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<td>1</td>
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<td>DOT: 2016-EB-030 WO2 - PTSID #10001D REPLACEMENT OF SILVER CREEK BRIDGE #153</td>
<td>26170.55</td>
<td>Each</td>
<td>1</td>
<td>26,170.55</td>
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</tbody>
</table>

CHANGE TO PO# 3487155

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

**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 3689734, 4

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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>TO:</td>
<td>10/01/20 - 09/30/21</td>
<td>REASON/JUSTIFICATION: TIME EXTENSION PER CA#002</td>
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<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 26170.55</td>
<td>Quantity CANCELED: 0</td>
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<td></td>
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<tr>
<td>Total:</td>
<td>26,170.55 (USD)</td>
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</tbody>
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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

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

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 19
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 12-AUG-21

**PO DESCRIPTION:** DOT: FY21 2018-EB-038 WO#2 BRIDGE GROUP 44_H NONQUIT

<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>
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<td>249778.19</td>
<td>Each</td>
<td>1</td>
<td>249,778.19</td>
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</tbody>
</table>

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

**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 agreement CANCELED on 12-AUG-21
State of Rhode Island

Standard Purchase Order 3695987, 5

<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>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>RI CONTRACT NO. 2018-EB-038 C-7</td>
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<tr>
<td></td>
<td></td>
<td>CATEGORY: BRIDGE RECONSTRUCTION</td>
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<tr>
<td></td>
<td></td>
<td>MAXIMUM CONTRACT VALUE: $8,000,000.00</td>
<td></td>
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<tr>
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<td>FAP: BRDG-005</td>
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<td></td>
<td>80% FEDERAL</td>
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<tr>
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<td></td>
<td>20% STATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOHN SHEVLIN jshevlin@pare.corp

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-038 C-7

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: $8,000,000.00

FAP: BRDG-005

80% FEDERAL

20% STATE

CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT: JOHN SHEVLIN jshevlin@pare.corp

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>
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<tbody>
<tr>
<td></td>
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<td>Line CANCELED on 12-AUG-2021</td>
<td>Original quantity ordered: 250000</td>
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<tr>
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<td>Quantity CANCELED: 221.81</td>
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<td></td>
<td></td>
<td>Total: 249,778.19 (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:  
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**  
Nancy R. McIntyre
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 2016-EB-030 WO2 PTSID #10001D

<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: 2016-EB-030 WO2 - PTSID #10001D REPLACEMENT OF SILVER CREEK BRIDGE #153</td>
<td>9697.1</td>
<td>Each</td>
<td>1</td>
<td>9,697.10</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 3487155

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

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
<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>TO:</td>
<td></td>
<td></td>
<td>10/01/20 - 09/30/21</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

REASON/JUSTIFICATION:
TIME EXTENSION PER CA#002

Line CANCELED on 23-AUG-2021
Original quantity ordered: 9697.1
Quantity CANCELED: 0

Total: **9,697.10 (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 2016-EB-030A WO1 RELEASE (FED)

<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: 2016-EB-030A WO1 - TASK 011 PTSID #0170C</td>
<td>2885</td>
<td>Each</td>
<td>1</td>
<td>2,885.00</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 3487155
DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

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 Description

**REASON/JUSTIFICATION:**
TIME EXTENSION PER CA#002

<table>
<thead>
<tr>
<th>Line CANCELED on 23-AUG-2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original quantity ordered: 5365</td>
</tr>
<tr>
<td>Quantity CANCELED: 2480</td>
</tr>
</tbody>
</table>

Total: **2,885.00 (USD)**

---

**INVOICE TO**

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre

**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 22
STATE OF RHODE ISLAND  
DEPARTMENT OF ADMINISTRATION  
DIVISION OF PURCHASES  
ONE CAPITOL HILL  
PROVIDENCE, RI 02908-5860

Standard Purchase Order
3703301, 5

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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030 WO#3 PTSID# 0114V

<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>2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - FEDERAL</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21
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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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</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - GARVEE</td>
<td>10684.88</td>
<td>Each</td>
<td>1</td>
<td>10,684.88</td>
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<td>CHANGE TO PO# 3487155</td>
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<td></td>
<td>DATE CHANGE:</td>
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<tr>
<td></td>
<td></td>
<td>FROM: 10/01/19 - 09/30/20</td>
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<td>REASON/JUSTIFICATION:</td>
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<td>TIME EXTENSION PER CA#002</td>
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<td>Line CANCELED on 23-AUG-2021</td>
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<td>Original quantity ordered: 1</td>
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<tr>
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<td>Quantity CANCELED: 1</td>
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<tr>
<td>3</td>
<td></td>
<td>2016-EB-030 WO#3 PTSID# 0114V I-295 BRIDGES CONTRACT 3 - STATE MATCH</td>
<td>2671.22</td>
<td>Each</td>
<td>1</td>
<td>2,671.22</td>
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<td>CHANGE TO PO# 3487155</td>
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<td></td>
<td></td>
<td>DATE CHANGE:</td>
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<tr>
<td></td>
<td></td>
<td>FROM: 10/01/19 - 09/30/20</td>
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<td>TO: 10/01/20 - 09/30/21</td>
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<td>REASON/JUSTIFICATION:</td>
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<td>TIME EXTENSION PER CA#002</td>
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<tr>
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<td>Line CANCELED on 23-AUG-2021</td>
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<tr>
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<td>Original quantity ordered: 2680</td>
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<tr>
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<td>Quantity CANCELED: 8.78</td>
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Total: 13,356.10 (USD)
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 23-AUG-21

**PO DESCRIPTION:** DOT: FY21 2016-EB-030E WO5 PTSID #0013V (FED)

<table>
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<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>DOT: 2016-EB-030E WO5 - PTSID #0013V BRIDGE PRESERVATION GROUP 9</td>
<td>2656.48</td>
<td>Each</td>
<td>1</td>
<td>2,656.48</td>
</tr>
</tbody>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

**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
REASON/JUSTIFICATION:
TIME EXTENSION PER CA#002

Line CANCELED on 23-AUG-2021
Original quantity ordered: 3350.6
Quantity CANCELED: 694.12

Total: $2,656.48 (USD)
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 23-AUG-21

**PO DESCRIPTION: DOT: FY21 2016-EB-030G WO7 RELEASE (100 FED)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>1</td>
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<td>DOT: 2016-EB-030G WO7 - PTSID #0031Y BRIDGE GROUP 18B</td>
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<td>Each</td>
<td>1121.93</td>
<td>1,121.93</td>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
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<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
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<td>REASON/JUSTIFICATION:</td>
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<tr>
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<td></td>
<td>TIME EXTENSION PER CA#002</td>
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<tr>
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<td>Line CANCELED on 23-AUG-2021</td>
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<tr>
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<td>Original quantity ordered: 2800</td>
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<td>Quantity CANCELED: 1678.07</td>
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<td></td>
<td>Total: 1,121.93 (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:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 25
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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

REGISTRATION REQUIREMENTS  
IMMEDIATE VENDOR ACTION REQUIRED:  
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This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-030F WO6 PTSID #0014M

<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: 2016-EB-030F WO6 - PTSID #0014M MANVILLE BRIDGE NO 396</td>
<td>18440</td>
<td>Each</td>
<td>1</td>
<td>18,440.00</td>
</tr>
</tbody>
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CHANGE TO PO# 3487155

DATE CHANGE:  
FROM: 10/01/19 - 09/30/20  
TO: 10/01/20 - 09/30/21
<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></td>
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<td>REASON/JUSTIFICATION: TIME EXTENSION PER CA#002</td>
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<tr>
<td></td>
<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 18440</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 0</td>
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</tr>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2016-EB-030E WO6 - PTSID #0014M MANVILLE BRIDGE NO 396 (STATE)</td>
<td>4610</td>
<td>Each</td>
<td>1</td>
<td>4,610.00</td>
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<td>CHANGE TO PO# 3487155</td>
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<td></td>
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<td>DATE CHANGE:</td>
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<tr>
<td></td>
<td></td>
<td>FROM: 10/01/19 - 09/30/20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TO: 10/01/20 - 09/30/21</td>
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<tr>
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<td>REASON/JUSTIFICATION: TIME EXTENSION PER CA#002</td>
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<tr>
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<td>Line CANCELED on 23-AUG-2021</td>
<td></td>
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<tr>
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<td>Original quantity ordered: 4610</td>
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<td>Total: 23,050.00 (USD)</td>
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</tbody>
</table>
ITEM 26
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-EE-058H WO3 PTSID #60004B

<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: FY18 2016-EE-058H WO2 PTSID #60004B - RWP PONDS FEASIBILITY &amp; PRIORITY 1 &amp; 2 DESIGNS</td>
<td>9520</td>
<td>Each</td>
<td>1</td>
<td>9,520.00</td>
</tr>
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</table>

CHANGE TO PO# 3487153

DATE CHANGE:
FROM: 10/01/16 - 09/30/19
State of Rhode Island  

Standard Purchase Order 3704741, 5

<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: 10/01/16 - 09/30/20</td>
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</table>

TIME EXTENSION PER ATTACHED
CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED

Reference Documents: 3487153A.pdf

Line CANCELED on 23-AUG-2021
Original quantity ordered: 10800
Quantity CANCELED: 1280

Total: **9,520.00 (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 27
Standard Purchase Order
3704743, 4

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENOR</td>
<td>8 BLACKSTONE VALLEY PL LINCOLN, RI 02865-1145</td>
</tr>
<tr>
<td>OR</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>SELLER</th>
<th>ADDRESS</th>
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<tbody>
<tr>
<td>S H P T O</td>
<td>TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States</td>
</tr>
</tbody>
</table>

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-EE-058H WO4 PTSID #60004B

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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-EE-058H WO4 PTSID #60004 - WOONASQUATUCKET RIVER &amp; TRIBUTARIES WATERSBODY 10B</td>
<td>18055.01</td>
<td>Each</td>
<td>1</td>
<td>18,055.01</td>
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</tbody>
</table>

CHANGE TO PO# 3487153

DATE CHANGE:
FROM: 10/01/16 - 09/30/19
State of Rhode Island

Standard Purchase Order 3704743, 4

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>TO:</td>
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<td>10/01/16 - 09/30/20</td>
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TIME EXTENSION PER ATTACHED
CHANGE TO PO# 3487153

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

TIME EXTENSION PER ATTACHED

Reference Documents: 3487153A.pdf

__Line CANCELED on 23-AUG-2021__
Original quantity ordered: 18055.01
Quantity CANCELED: 0

Total: **18,055.01 (USD)**

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 28
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 2018-EI-001 RELEASE**

<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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EI-001 RELEASE FEDERAL</td>
<td>21643.4</td>
<td>Each</td>
<td>1</td>
<td>21,643.40</td>
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</tbody>
</table>

CHANGE TO PO# 3584337  6/16/2021

DATE CHANGE:
FROM: 09/01/2018 - 08/31/2021
TO: 09/01/2018 - 08/31/2022

**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>
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<th>Line</th>
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<td>REASON/JUSTIFICATION:</td>
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<td>TIME EXTENSION PER ROC 001</td>
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<td>CHANGE TO PO# 3584337    6/16/2021</td>
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<td>TO: 09/01/2018 - 08/31/2022</td>
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<td>REASON/JUSTIFICATION:</td>
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<td>TIME EXTENSION PER ROC 001</td>
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<td></td>
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<td>Line CANCELED on 13-AUG-2021</td>
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<td></td>
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<td>Original quantity ordered: 21643.4</td>
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<td>Quantity CANCELED: 0</td>
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<td><strong>Total:</strong> 21,643.40 (USD)</td>
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</table>
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: SFY21 2019-EH-015 WO#3 2021 CRACK SEALING CONTRACT 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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2019-EH-015 WO#3 PTSID# 2604C 2021 CRACK SEALING CONTRACT 1 FAP# STP-PVMT-003</td>
<td>47,382.8</td>
<td>Each</td>
<td>1</td>
<td>47,382.80</td>
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2019-EH-015 CONTRACT C-6: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

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
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:
LARRY RIGGS
401-334-4100

2019-EH-015 CONTRACT C-6: 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:
<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>KIMBERLY VADENAIS</td>
<td>47,382.8</td>
<td></td>
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<td>47,382.80</td>
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</tbody>
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VENDOR CONTACT PERSON: 
LARRY RIGGS 
401-334-4100

**Line CANCELED on 13-AUG-2021**

Original quantity ordered: 47382.8
Quantity CANCELED: 0

Total: **47,382.80 (USD)**
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

PO DESCRIPTION: DOT: FY21 2016-EB-030D WO4 PTSID #0015A

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<th>Line</th>
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<th>Description</th>
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<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: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (FEDERAL)</td>
<td>8022.88</td>
<td>Each</td>
<td>1</td>
<td>8,022.88</td>
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CHANGE TO PO# 3487155

DATE 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
<table>
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<th>Line</th>
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<th>Amount (USD)</th>
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<tr>
<td>2</td>
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<td>DOT: 2016-EB-030D WO4 - PTSID #0015A AQUIDNECK ISLAND BRIDGE PRESERVATION (GR.15B) (STATE)</td>
<td>2005.72 Each</td>
<td>1</td>
<td>2,005.72</td>
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CHANGE TO PO# 3487155

DATE CHANGE:
FROM: 10/01/19 - 09/30/20
TO: 10/01/20 - 09/30/21

REASON/JUSTIFICATION:
TIME EXTENSION PER CA#002

Total: 10,028.60 (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-038 WO#2 BRIDGE GROUP 44_H NONQUIT

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>1</td>
<td></td>
<td>DOT: 2018-EB-038 WO#2 PTSID# 2602V BRIDGE GROUP 44_H NONQUIT FAP# BR-BRDG-005</td>
<td>27000</td>
<td>Each</td>
<td>1</td>
<td>27,000.00</td>
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10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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>
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<td>RI CONTRACT NO. 2018-EB-038 C-7</td>
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<td>CATEGORY: BRIDGE RECONSTRUCTION</td>
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<td>MAXIMUM CONTRACT VALUE: $8,000,000.00</td>
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<td>FAP: BRDG-005</td>
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<td>80% FEDERAL</td>
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<tr>
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<td></td>
<td>20% STATE</td>
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<tr>
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<td></td>
<td>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</td>
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<tr>
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<td>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</td>
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<tr>
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<td>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SUPPLIER CONTACT: JOHN SHEVLIN <a href="mailto:jshevlin@pare.corp">jshevlin@pare.corp</a></td>
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<td>10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</td>
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<td></td>
<td>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</td>
<td></td>
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</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:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
**State of Rhode Island Standard Purchase Order 3726458, 1**

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

**REGISTRATION REQUIREMENTS**
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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

**Line CANCELED on 17-AUG-2021**  
Original quantity ordered: 27000  
Quantity CANCELED: 0

Total: **27,000.00 (USD)**

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 32
Standard Purchase Order 3726556, 2

VENDOR INFORMATION

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
United States

DOT CONTRACT ADMINISTRATION
TWO CAPITOL HILL, RM 112
SMITH ST
PROVIDENCE, RI 02903
United States

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 agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-021 RELEASE (FED|STATE)

<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-EI-021 FEDERAL</td>
<td>8111.65</td>
<td>Each</td>
<td>1</td>
<td>8,111.65</td>
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</tbody>
</table>

CHANGE TO PO# 3588644 6/16/2021

DATE CHANGE:
FROM: 09/17/2018 - 09/16/2021
TO: 09/17/2018 - 09/15/2023
State of Rhode Island  
Standard Purchase Order 3726556, 2

**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

<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-EI-021 STATE MATCH</td>
<td>2027.92</td>
<td>Each</td>
<td>1</td>
<td>2,027.92</td>
</tr>
</tbody>
</table>

CHANGE TO PO# 3588644  6/16/2021

DATE CHANGE:
FROM: 09/17/2018 - 09/16/2021
TO: 09/17/2018 - 09/15/2023

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 001

**Line CANCELED on 17-AUG-2021**
Original quantity ordered: 2027.92
Quantity CANCELED: 0

Total: **10,139.57 (USD)**