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: STEERE ENGINEERING INC

Total Amount Paid to Vendor for Services: $440,128.33

Summary of Services Rendered to Agency:

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<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<td>Engineering</td>
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<tr>
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<td>PO 3684508</td>
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<td>Services</td>
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<td>PO 3694416</td>
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<td>Services</td>
<td>$1,640.25</td>
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Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

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<tr>
<th>Item Number</th>
<th>Document ID</th>
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<td>Item 13</td>
<td>PO 3727415</td>
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ITEM 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 PROCURSES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php  

---  

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

This agreement CANCELED on 11-AUG-21  

---  

**PO DESCRIPTION:** DOT: FY21 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

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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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<tbody>
<tr>
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<td>613.26</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3  

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

---  

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>
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Original quantity ordered: 613.26
Quantity CANCELED: 0

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

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)
State of Rhode Island

Standard Purchase Order 3684431, 1

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<td>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</td>
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<td>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</td>
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DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

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

INVOICE TO

STATE PURCHASING AGENT

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 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

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

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

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INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
<table>
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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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</table>

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
--- | --- | --- | --- | --- | --- | ---
2 |  | **DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)** | 7175.99 | Each | 1 | 7,175.99

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

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

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

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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)
State of Rhode Island Standard Purchase Order 3684473, 2

**MAXIMUM CONTRACT VALUE:** $4,583,333.33

**AGENCY CONTACT:**
KIMBERLY VADENAS  
(401) 563-4402

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

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**Line CANCELED on 11-AUG-2021**
**Original quantity ordered: 7175.99**
**Quantity CANCELED: 0**

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Total: **$35,879.96 (USD)**

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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 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 RELEASE 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369

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

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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
State of Rhode Island

Standard Purchase Order 3684508, 6

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

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

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FAP NO. STP-SCOP (001)

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AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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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
# State of Rhode Island Standard Purchase Order 3684508, 6

**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>
<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>MAXIMUM CONTRACT VALUE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$4,583,333.33</td>
</tr>
</tbody>
</table>

**AGENCY CONTACT:**  
KIMBERLY VADENAS  
(401) 563-4402

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

---

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 14288.83  
Quantity CANCELED: 0  
Total: 71,444.13 (USD)
ITEM 4
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (FEDERAL)</td>
<td>42159.648</td>
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<td>42,159.65</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

INVOICE TO

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

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

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
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<tbody>
<tr>
<td></td>
<td></td>
<td>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</td>
<td></td>
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</tr>
<tr>
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<td></td>
<td>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</td>
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<tr>
<td></td>
<td></td>
<td>FAP NO. STP-SCOP (001)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>MAXIMUM CONTRACT VALUE: $4,583,333.33</td>
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<td></td>
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</tbody>
</table>
|      |      | AGENCY CONTACT:  
KIMBERLY VADENAS  
(401) 563-4402 |          |      |                |             |
|      |      | SUPPLIER CONTACT:  
PATRICIA D. STEERE  
(401) 773-7880 |          |      |                |             |
|      |      | DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3 |          |      |                |             |
|      |      | 10/15/2019 - 10/14/2021  
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS |          |      |                |             |
|      |      | CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019. |          |      |                |             |
|      |      | TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES. |          |      |                |             |
|      |      | FAP NO. STP-SCOP (001) |          |      |                |             |
|      |      | MAXIMUM CONTRACT VALUE: $4,583,333.33 |          |      |                |             |
|      |      | AGENCY CONTACT:  
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(401) 563-4402 |          |      |                |             |
|      |      | SUPPLIER CONTACT:  
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<tbody>
<tr>
<td></td>
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<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
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<td><strong>Original quantity ordered: 42875.238</strong></td>
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<td><strong>Quantity CANCELED: 715.59</strong></td>
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<tr>
<td>2</td>
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<td>DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (STATE MATCH)</td>
<td>10539.91</td>
<td>Each</td>
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<td>10,539.91</td>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)
MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

Line CANCELED on 11-AUG-2021
Original quantity ordered: 10718.812
Quantity CANCELED: 178.902

Total: 52,699.56 (USD)
ITEM 5
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-036 - WO6 - PTSID 0016R

<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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<tr>
<td>1</td>
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<td>DOT: 2016-EB-036 WO6 BRIDGE GROUP 39 PTSID# 0016R FAP# BR-BRDG-003</td>
<td>2228</td>
<td>Each</td>
<td>1</td>
<td>2,228.00</td>
</tr>
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</table>

CHANGE TO PO #3486983

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/2020
TO: 10/01/16 - 09/30/2021

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
TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC
CHANGE TO PO #3486983

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/2020
TO: 10/01/16 - 09/30/2021

TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td></td>
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<td>TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC</td>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 2228
Quantity CANCELED: 0

Total: 2,228.00 (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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-030 WO#1 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>
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<tr>
<td>1</td>
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<td>DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 FAP# BR-BRDG-004</td>
<td>13695</td>
<td>Each</td>
<td>1</td>
<td>13,695.00</td>
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CHANGE TO PO #3595074

DATE CHANGE: FROM: 10/24/2018 – 10/23/2021

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
TO:  10/24/2018 – 10/23/2022

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 001
CHANGE TO PO #3595074

DATE CHANGE:
FROM:  10/24/2018 – 10/23/2021
TO:  10/24/2018 – 10/23/2022

REASON/JUSTIFICATION:
TIME EXTENSION PER ATTACHED ROC 001

<table>
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<tr>
<th>Line CANCELED on 12-AUG-2021</th>
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<tbody>
<tr>
<td>Original quantity ordered: 13695</td>
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<tr>
<td>Quantity CANCELED: 0</td>
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</table>

Total: 13,695.00 (USD)
ITEM 7
This Purchasing 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: SFY21 2019-EH-024 WO#6 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>
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<tbody>
<tr>
<td>1</td>
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<td>DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (FEDERAL)</td>
<td>3050.88</td>
<td>Each</td>
<td>1</td>
<td>3,050.88</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

SUPPLIER CONTACT:
PATRICIA D. STEERE
(401) 773-7880
DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (STATE MATCH)

<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>2</td>
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<td>762.72</td>
<td>Each</td>
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<td>762.72</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

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

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

FAP NO. STP-SCOP (001)

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

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

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

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

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

FAP NO. STP-SCOP (001)

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 3701828, 1**

<table>
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<tr>
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**MAXIMUM CONTRACT VALUE:** $4,583,333.33

**AGENCY CONTACT:**  
KIMBERLY VADENAS  
(401) 563-4402

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

---

**Line CANCELED on 23-AUG-2021**  
Original quantity ordered: 2458.012  
Quantity CANCELED: 1695.292

Total: **3,813.60 (USD)**

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**INVOICE TO**

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

---

**REGISTRATION REQUIREMENTS**

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---

**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 23-AUG-21

PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS

<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: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (FEDERAL)</td>
<td>6625.84</td>
<td>Each</td>
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<td>6,625.84</td>
</tr>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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### INVOICE TO

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

### REGISTRATION REQUIREMENTS

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<td></td>
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<td></td>
<td></td>
<td><strong>FAP NO. STP-SCOP (001)</strong></td>
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<td></td>
<td><strong>MAXIMUM CONTRACT VALUE: $4,583,333.33</strong></td>
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</table>
| | | **AGENCY CONTACT:** KIMBERLY VADENAS  
(401) 563-4402 | | | | |
| | | **SUPPLIER CONTACT:** PATRICIA D. STEERE  
(401) 773-7880 | | | | |
| | | **DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3** | | | | |
| | | **10/15/2019 - 10/14/2021** | | | | |
| | | **WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS** | | | | |
| | | **CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.** | | | | |
| | | **TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.** | | | | |
| | | **FAP NO. STP-SCOP (001)** | | | | |
| | | **MAXIMUM CONTRACT VALUE: $4,583,333.33** | | | | |
| | | **AGENCY CONTACT:** KIMBERLY VADENAS  
(401) 563-4402 | | | | |
| | | **SUPPLIER CONTACT:** PATRICIA D. STEERE  
(401) 773-7880 | | | | |
Line CANCELED on 23-AUG-2021
Original quantity ordered: 12410.54
Quantity CANCELED: 5784.7

2   DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (STATE MATCH) 1656.45 Each 1 1,656.45

DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3
10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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

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

FAP NO. STP-SCOP (001)
MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3
10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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

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

FAP NO. STP-SCOP (001)
State of Rhode Island

Standard Purchase Order 3705078, 1

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<th>Line</th>
<th>Code</th>
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<th>Unit</th>
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<td>MAXIMUM CONTRACT VALUE: $4,583,333.33</td>
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<td>AGENCY CONTACT:</td>
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<td>KIMBERLY VADENAS</td>
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<td>SUPPLIER CONTACT:</td>
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<td>PATRICIA D. STEERE</td>
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<td></td>
<td>(401) 773-7880</td>
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<td></td>
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<td>Original quantity ordered: 3102.63</td>
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<td>Quantity CANCELED: 1446.18</td>
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<td>Total: 8,282.29 (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 PROCURES(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 13-AUG-21

**PO DESCRIPTION:** DOT: SFY21 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW

<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-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (FEDERAL)</td>
<td>4926.32</td>
<td>Each</td>
<td>1</td>
<td>4,926.32</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021

**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
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

STATE PURCHASING AGENT
Line CANCELED on 13-AUG-2021
Original quantity ordered: 5476.968
Quantity CANCELED: 550.648

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<th>Amount (USD)</th>
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<tbody>
<tr>
<td>2</td>
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<td>DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (STATE MATCH)</td>
<td>1231.58</td>
<td>Each</td>
<td>1</td>
<td>1,231.58</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)
MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

Line CANCELED on 13-AUG-2021
Original quantity ordered: 1369.242
Quantity CANCELED: 137.662

Total: 6,157.90 (USD)

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 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 17-AUG-21

PO DESCRIPTION: DOT: SFY21 2019-EH-016 WO# 1 I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>1</td>
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<td>DOT: 2019-EH-016 WO# PTSID#0012X I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION FAP# STP-PVMT-003</td>
<td>190622.04</td>
<td>Each</td>
<td>1</td>
<td>190,622.04</td>
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2019-EH-016 CONTRACT C-7: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVEMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURS(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:
PATRICIA D. STEERE
401-773-7880

2019-EH-016 CONTRACT C-7: 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
<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>401-563-4402</td>
<td>VENDOR CONTACT PERSON: PATRICIA D. STEERE 401-773-7880</td>
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<td></td>
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**Line CANCELED on 17-AUG-2021**

**Original quantity ordered:** 262031.06

**Quantity CANCELED:** 71409.02

**Total:** **190,622.04 (USD)**
ITEM 11
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:
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 17-AUG-21

PO DESCRIPTION: DOT: FY21 RELEASE 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369

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<th>Line</th>
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<th>Quantity</th>
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<td>Each</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

DOT 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>
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<th>Line</th>
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<th>Amount (USD)</th>
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<tbody>
<tr>
<td>2</td>
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<td>DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (STATE MATCH)</td>
<td>994.88</td>
<td>Each</td>
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<td>994.88</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

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

FAP NO. STP-SCOP (001)
State of Rhode Island Standard Purchase Order 3718450, 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

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

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

Line CANCELED on 17-AUG-2021
Original quantity ordered: 994.88
Quantity CANCELED: 0

Total: 4,974.42 (USD)
ITEM 12
Standard Purchase Order
3720692, 2

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<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
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<tbody>
<tr>
<td>STERE ENGINEERING INC</td>
<td>2350 POST RD STE 100</td>
<td>WARWICK, RI 02886-2222</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
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<th>H</th>
<th>I</th>
<th>P</th>
<th>T</th>
<th>O</th>
</tr>
</thead>
<tbody>
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<td>DOT CONTRACT ADMINISTRATION</td>
<td>TWO CAPITOL HILL, RM 112</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02903</td>
<td>United States</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 17-AUG-21**

**PO DESCRIPTION: DOT: SFY21 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD &amp; RT. 1A BOSTON NECK RD (SR) (FEDERAL)</td>
<td>38339.68</td>
<td>Each</td>
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<td>38,339.68</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

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

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

FAP NO. STP-SCOP (001)

MAXIMUM CONTRACT VALUE: $4,583,333.33

AGENCY CONTACT:
KIMBERLY VADENAS
(401) 563-4402

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

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

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

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

**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

**STATE PURCHASING AGENT**

[Signature]
Nancy R. McIntyre
### Line CANCELED on 17-AUG-2021
Original quantity ordered: 38339.68
Quantity CANCELED: 0

<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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<tbody>
<tr>
<td>2</td>
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<td>DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD &amp; RT. 1A BOSTON NECK RD (SR) (STATE MATCH)</td>
<td>9584.92</td>
<td>Each</td>
<td>1</td>
<td>9,584.92</td>
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DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

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

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

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<td>FAP NO. STP-SCOP (001)</td>
<td>MAXIMUM CONTRACT VALUE: $4,583,333.33</td>
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<tr>
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<td>Line CANCELED on 17-AUG-2021</td>
<td>Original quantity ordered: 9584.92 Quantity CANCELED: 0</td>
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<td></td>
<td>Total: 47,924.60 (USD)</td>
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</table>
ITEM 13
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN

<table>
<thead>
<tr>
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</thead>
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<tr>
<td>1</td>
<td></td>
<td>DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)</td>
<td>1312.2</td>
<td>Each</td>
<td>1</td>
<td>1,312.20</td>
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DOT: ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021
WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS
CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

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

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FAP NO. STP-SCOP (001)
State of Rhode Island

State of Rhode Island Standard Purchase Order 3727415, 2

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

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**Line CANCELED on 17-AUG-2021**
Original quantity ordered: 426.41
Quantity CANCELED: 98.36

Total: **1,640.25 (USD)**

STATE PURCHASING AGENT

Nancy R. McIntyre