

State of Rhode Island and Providence Plantations  
Campaign Finance Electronic Reporting & Tracking System (ERTS)

**Vendor Affidavit**

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| v 1.6.26

First Name is required  
Last Name is required  
First Name is required  
Last Name is required

**Rhode Island Menu**

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Enter a relationship description

**AFFIDAVIT OF STATE VENDOR**

1. Name, address and telephone number of person making this affidavit

Prefix	MR.
First Name	Michael
Middle Name	D
Last Name	Lynch
Suffix	
Street Address	One Beacon Centre
Street Address2	
City/Town, State and Zip Code	Warwick RI 02886
Phone Number	401 825-2667

RHODE ISLAND  
BOARD OF ELECTIONS  
2009 DEC 23 AM 9:30

2. Within the 24 month period preceding the date of the contract with the state agency, or with respect to the contracts that are not in writing within the 24 month period preceding the date of notification that the contract has reached the \$5000 threshold, have you contributed an aggregate amount of more than \$250 within a calendar year to any R.I. general officer, candidate for R.I. general office, any member of the general assembly or candidate for general assembly, or any R.I. political party? (includes an individual contracting party, or business entity on behalf of a related party, or a related party reporting on his/her own behalf) NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period.

Yes  
No

(If you checked "No", above, do not attach a copy of the state contract, or written summary, and do not complete remainder of form.)

3. If the answer to question 2 is "Yes", provide the name of the R.I. general officer, candidate for R.I. general office, member of the general assembly or candidate for general assembly, or R.I. political party and the date and the amount of each contribution. List all contributions even if reported on a previously filed affidavit. However please indicate the previously reported contributions by the letter "PR" following the date of the contribution listed below.

Name of Officer, Candidate or Political Party	Date of Contribution	Amount of Contribution	Name of Contributor	Relationship to Contracting Party
Prefix	See Attached Sheet		Prefix	
First Name			First Name	



16. If the answer to question 15 is "no", have you notified all such parties of the requirements and the law and of their obligation to file this affidavit if they have made reportable political contributions? Yes  
No
17. If the answer to question 16 is "yes", provide the names and addresses of related parties who might be required to file this affidavit and the nature of such relationship.



Parties Name	Address	Relationship
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18. What is the total gross amount, in dollars, of contracts entered into during the said preceding 24 month period between the contracting party and ALL state agencies? Include all contracts regardless of amount. If you are filing this affidavit as a party related to the contracting party and do not have knowledge of the information required by this question, please so state by marking "Yes." NOTE: If this is a semi annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report the total gross amount, in dollars, of contracts entered into from the date of execution of the last contract entered into during such semi-annual period to the day which is 24 months prior to the first day of the same semi-annual period. Yes  
No



State Agency	Date of Contract	Amount of Contract	FEIN #	P.O. #
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State of:

County of:



Question3

Michael D. Lynch Vice-President, Legal

1/31/2008	Rep. William Murphy	\$200
2/28/2008	Rep. Gordon Fox	\$150
3/5/2008	Sen. Joseph Montalbano	\$200
5/7/2008	Sen. Daniel Connors	\$100
5/13/2008	Sen. William Walaska	\$100
5/19/2008	Sen. David Bates	\$100
5/27/2008	Sen. Michael McCaffrey	\$100
9/15/2008	Sen. Joseph Montalbano	\$200

James V. Rosati President, CEO

1/31/2008	Rep. William Murphy	\$200
2/28/2008	Rep. Gordon Fox	\$150
3/5/2008	Sen. Joseph Montalbano	\$200
3/15/2008	Treasurer Frank Caprio	\$1,000
5/7/2008	Sen. Daniel Connors	\$100
5/13/2008	Sen. William Walaska	\$100
5/19/2008	Sen. David Bates	\$100
5/27/2008	Sen. Michael McCaffrey	\$100
6/1/2008	Rep. David Caprio	\$100
10/1/2008	Rep. Bruce Long	\$50

Brian J. Spero, Vice President , General Counsel

3/21/2008	Treasurer Frank Caprio	\$250
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Questions 4, 6, 11, 18

Standard Insurance Policies for Workers' Compensation

R.I. Airport Corp.	6/30/07 to 6/30/08
R.I. Economic Development Corp.	1/1/08 to 1/1/09
R.I. Public Transit Authority	10/19/07 to 10/19/08
R.I. Lottery Commission	7/1/07 to 7/1/08
Narragansett Bay Commission	7/1/07 to 7/1/08
R.I. Housing and Mortgage	11/20/07 to 11/20/08
R.I. Turnpike and Bridge Authority	1/1/07 to 1/1/08
R.I. Resource Recovery Corp.	2/1/07 to 2/1/08

**BLISH & CAVANAGHE**  
C O U N S E L L O R S   A T   L A W

January 3, 2011

Joseph V. Cavanagh, Jr.  
William R. Landry  
Edmund L. Alves, Jr.  
Stephen J. Reid, Jr.  
Karen A. Pelczarski  
Scott T. Spear

Rhode Island Board of Elections  
Campaign Finance Division  
50 Branch Avenue  
Providence, RI 02904

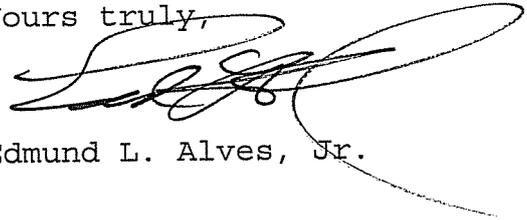
Mary Cavanagh Dunn  
Joseph V. Cavanagh, III  
Lynne Barry Dolan

Gentlemen:

Enclosed for filing please find Affidavit of State  
Vendor submitted pursuant to Chapter 17-27 of the General  
Laws of Rhode Island.

Thank you.

Yours truly,



Edmund L. Alves, Jr.

ELA:vm  
encl.

State of Rhode Island and Providence Plantations  
**BOARD of ELECTIONS**  
**CAMPAIGN FINANCE DIVISION**  
50 Branch Avenue, Providence Rhode Island 02904  
TEL (401) 222-2345

RHODE ISLAND  
BOARD OF ELECTIONS  
11 JAN -5 AM 9:13

**AFFIDAVIT OF STATE VENDOR**  
UNDER CHAPTER 17-27 OF THE GENERAL LAWS OF RHODE ISLAND

**Statement Under Oath of Affirmation**

The undersigned, upon oath or affirmation, does hereby make the following statements and provide the following information

1. Name, address and telephone number of person making this affidavit

Name of Person Making this Affidavit **Edmund L. Alves, Jr.**

Address1 **33 Great Road**

Address2

City State Zip  
**Barrington RI 02806**  
Phone (401) 831-8900

2. Within the 24 month period preceding the date of the contract with the state agency, or with respect to the contracts that are not in writing within the 24 month period preceding the date of notification that the contract has reached the \$5000 threshold, have you contributed an aggregate amount of more than \$250 within a calendar year to any R.I. general officer, candidate for R.I. general office, any member of the general assembly or candidate for general assembly, or any R.I. political party? (includes an individual contracting party, or business entity on behalf of a related party, or a related party reporting on his/her own behalf) NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period.

Yes  No

3. If the answer to question 2 is "yes", provide the name of the R.I. general officer, candidate for R.I. general office, member of the general assembly or candidate for general assembly, or R.I. political party and the date and the amount of each contribution. List all contributins even if reported on a previously filed affidavit. However please indicate the previously reported contributions by the letter "PR" following the date of the contribution listed below.

Name of Officer, Candidate or Political Party	Date of Contribution	Amount of Contribution	Name of Contributor	Relationship to Contracting Party
Smithfield Republican Town Committee	10/03/08	\$1,000	Edmund L. Alves, Jr.	I am the contracting party.

4. What is the date of execution of the written contract requiring filing of this affidavit

[Such contract must be filed with this affidavit] **3/30/10**

5. If the contract requiring the filing of this affidavit is not in writing, when were you first notified that the contract had reached the \$5000 threshold? **N/A**

6. If the contract requiring the filing of this affidavit is not in writing, describe the goods and/or services to be provided, the state agency involved, and the term or duration of such contract. If the term is indefinite, so state. **N/A**

Agency Goods / Services Contract Expire Date

7. Is this affidavit made by you as an individual or on behalf of a business entity? Individual  Business Entity

8. If on behalf of a business entity, what is the name and nature of the business entity?

Business Name FEIN#  
Corporation  Partnership  Sole Proprietorship  Other Business Entity

9. If "Other Business Entity" is checked above what is the nature of such business entity?

10. Are you a state vendor because you are the contracting party in a contract with a state Yes  No
11. If yes, what is the name of the state agency to which you are providing goods and/or services? Rhode Island Ethics Commission
12. If the answer to question 10 is "no", are you a state vendor because you are related to a contracting Yes  No  N/A
13. If the answer to question 12 is "yes", what is the nature of your relationship with the contracting party? N/A
14. If you are a related party, provide the name and address of the contracting party and the state agency involved in such contract.

Name of Contracting Party \_\_\_\_\_ State Agency \_\_\_\_\_

Address1 \_\_\_\_\_

Address2 \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

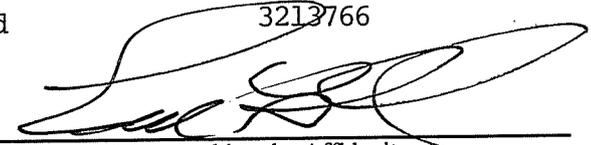
15. If you are the contracting party, have you surveyed all related parties and does this affidavit contain all reportable political contributions made by such related parties? Yes  No
16. If the answer to question 15 is "no", have you notified all such parties of the requirements of the law and of their obligation to file this affidavit if they have made reportable political contributions? Yes  No
17. If the answer to question 16 is "yes", provide the names and addresses of related parties who might be required to file this affidavit and the nature of such relationship.

Name	Address	Relationship
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18. What is the total gross amount in dollars, of contracts entered into during the said preceding 24 month period between the contracting period and ALL state agencies? Include all contracts regardless of amount. If you are filing this affidavit as a party related to the contracting party and do not have knowledge of the information required by this question, please so state by marking "Yes." NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period. Yes  No

State Agency	Date of Contract	Amount of Contract	FEIN #	P.O. #
Rhode Island Ethics Commission	3/30/10	Unspecified		3213766
<b>Total Gross Amount: \$14,535.47</b>				

State of: Rhode Island  
 County of: Providence

  
 \_\_\_\_\_  
 Signature of Person making the Affidavit

Subscribed and sworn to or Affirmed before me, an official authorized to administer oaths in the jurisdiction where this affidavit was made, on this

3 day of January 20 11

Virginia S. Maher, Notary Public  
 \_\_\_\_\_  
 Signature of Notary or Other Person Authorized to Administer Oaths

Virginia S. Maher, Notary Public  
 \_\_\_\_\_  
 Printed Name of Notary or Other Person Authorized to Administer Oaths



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**RHODE ISLAND ETHICS COMMISSION**

40 Fountain Street  
Providence, RI 02903  
(401) 222-3790 (Voice/TT)  
Fax Number: 222-3382

**CONTRACT FOR PERSONAL SERVICES**

By and between the State of Rhode Island and Edmund L. Alves, Jr., Esq.

This agreement entered into as of this 30<sup>th</sup> day of March 2010, by the State of Rhode Island acting through the Rhode Island Ethics Commission, between the Rhode Island Ethics Commission and Edmund L. Alves, Jr., Esq.

1. **Employment of Contractor**: The Rhode Island Ethics Commission engages Edmund L. Alves, Jr., Esq., who agrees to perform the professional services herein set forth.

2. **Scope of Service**: Edmund L. Alves, Jr., Esq. shall carry out his assignment in a prompt and satisfactory manner as determined by the Rhode Island Ethics Commission. Such services shall include but are not limited to providing legal services to the Commission as legal counsel to the Commission relating to advisory opinions, complaint matters, litigation, regulations and legislation and other legal matters as designated by the Commission.

3. **Duration**: The duration of this Contract is from March 30, 2010 to June 30, 2011.

4. **Records**: The Contractor agrees to keep and maintain an account record of time spent in performing the services required and present such records to the Rhode Island Ethics Commission.

5. **Method of Payment**: The Rhode Island Ethics Commission agrees to compensate Edmund L. Alves, Jr., Esq. for his services to be paid on a periodic basis and computed at an hourly rate of \$175.00/hour, plus miscellaneous expenses. The Contractor will be paid upon submission of state invoice vouchers showing the days/hours of work performed during the period claimed.

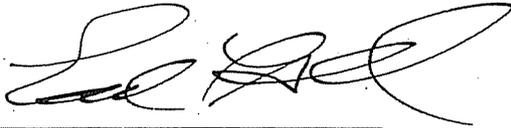
6. **Copyright**: No reports, forms, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the Contractor.

7. **Certification**: The rate of compensation contained herein does not exceed the rate of compensation charged by the Contractor to his preferred public or private clients.

8. **Jurisdiction**: Any and all claims arising under this contract shall be governed by the laws of the State of Rhode Island.

In witness, whereof, the parties hereto have hereunder set their hands and seals as of the first date above written and the Contract is made legally binding to the State as follows:

By: Kent A. Willever  
Kent A. Willever  
Executive Director  
Rhode Island Ethics Commission

  
Edmund L. Alves, Jr., Esq.  
F.E.I.N. 05-0421848

Witness: Katherine D'Acuzzo

PAUL R. MORTON  
617.345.3583  
PMORTON@BURNSLEV.COM

July 28, 2010

State of Rhode Island and Providence  
Plantations  
Board of Elections  
Campaign Finance Division  
50 Branch Avenue  
Providence, RI 02904

*Re: Affidavit of State Vendor*

To Whom It May Concern:

Enclosed please find an Affidavit of State Vendor for Burns & Levinson LLP. If there are any questions please do not hesitate to contact me.

Sincerely,



Paul R. Morton  
Executive Director

PRM\

cc: John Gowell, Esquire  
Sean Coffey, Esquire

MASSACHUSETTS  
RHODE ISLAND

MASSACHUSETTS  
RHODE ISLAND

State of Rhode Island and Providence Plantations  
**BOARD of ELECTIONS**  
**CAMPAIGN FINANCE DIVISION**  
50 Branch Avenue, Providence Rhode Island 02904  
TEL (401) 222-2345

**AFFIDAVIT OF STATE VENDOR**  
UNDER CHAPTER 17-27 OF THE GENERAL LAWS OF RHODE ISLAND

**Statement Under Oath of Affirmation**

The undersigned, upon oath or affirmation, does hereby make the following statements and provide the following information

1. Name, address and telephone number of person making this affidavit

**Paul R Morton**

Name of Person Making this Affidavit

**One Citizens Plaza**

Address1

**11th Floor**

Address2

**Providence, RI 02903**

City State Zip

**401 831-8330**

Phone

2. Within the 24 month period preceding the date of the contract with the state agency, or with respect to the contracts that are not in writing within the 24 month period preceding the date of notification that the contract has reached the \$5000 threshold, have you contributed an aggregate amount of more than \$250 within a calendar year to any R.I. general officer, candidate for R.I. general office, any member of the general assembly or candidate for general assembly, or any R.I. political party? (includes an individual contracting party, or business entity on behalf of a related party, or a related party reporting on his/her own behalf) NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period.

Yes [] No []

3. If the answer to question 2 is "yes", provide the name of the R.I. general officer, candidate for R.I. general office, member of the general assembly or candidate for general assembly, or R.I. political party and the date and the amount of each contribution. List all contributions even if reported on a previously filed affidavit. However please indicate the previously reported contributions by the letter "PR" following the date of the contribution listed below.

Name of Officer, Candidate or Political Party	Date of Contribution	Amount of Contribution	Name of Contributor	Relationship to Contracting Party
Joe Fernandez	12/30/2009	500.00	Sean Coffey	Partner
David Cicilline	01/01/2010	500.00	Donald Vaughan	Partner
Lincoln Chafee	01/01/2010	1,000.00	Robert Corrente	Partner
Moderate Party	01/01/2010	1,000.00	Robert Corrente	Partner

4. What is the date of execution of the written contract requiring filing of this affidavit  
[Such contract must be filed with this affidavit]

5. If the contract requiring the filing of this affidavit is not in writing,  
when were you first notified that the contract had reached the \$5000 threshold?

6. If the contract requiring the filing of this affidavit is not in writing, describe the goods and/or services to be provided, the state agency involved, and the term or duration of such contract. If the term is indefinite, so state.

Agency Goods / Services Contract Expire Date

7. Is this affidavit made by you as an individual or on behalf of a business entity? Individual  Business Entity

8. If on behalf of a business entity, what is the name and nature of the business entity?

Burns & Levinson LLP  
Business Name

04-2265163  
FEIN#

Corporation  Partnership  Sole Proprietorship  Other Business Entity

9. If "Other Business Entity" is checked above what is the nature of such business entity?

10. Are you a state vendor because you are the contracting party in a contract with a state Yes  No

11. If yes, what is the name of the state agency to which you are providing goods and/or RI Dept. of Transportation

12. If the answer to question 10 is "no", are you a state vendor because you are related to a contracting Yes  No

13. If the answer to question 12 is "yes", what is the nature of your relationship with the contracting party?

14. If you are a related party, provide the name and address of the contracting party and the state agency involved in such contract.

Name of Contracting Party State Agency

Address1

Address2

City State Zip

15. If you are the contracting party, have you surveyed all related parties and does this affidavit contain all reportable political contributions made by such related parties? Yes  No

16. If the answer to question 15 is "no", have you notified all such parties of the requirements of the law and of their obligation to file this affidavit if they have made reportable political contributions? Yes  No

17. If the answer to question 16 is "yes", provide the names and addresses of related parties who might be required to file this affidavit and the nature of such relationship.

Name Address Relationship

18. What is the total gross amount in dollars, of contracts entered into during the said preceding 24 month period between the contracting period and ALL state agencies? Include all contracts regardless of amount. If you are filing this affidavit as a party related to the contracting party and do not have knowledge of the information required by this question, please so state by marking "Yes." NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period. Yes  No

State Agency	Date of Contract	Amount of Contract	FEIN #	P.O. #
RIDOT	06/07/2009	35,796.54	04-2265163	
<b>Total Gross Amount:</b>		<b>35,796.54</b>		

State of: RI  
County of: Providence

Paul R. Morton  
Signature of Person making the Affidavit

Subscribed and sworn to or Affirmed before me, an official authorized to administer oaths in the jurisdiction where this affidavit was made, on this

25th day of July 20 10

Nancy Warren Dunn  
Signature of Notary or Other Person Authorized to Administer

NANCY WARREN DUNN  
Printed Name of Notary or Other Person Authorized to Administer Oaths

Commission Expires  
4/26/2013

State of Rhode Island and Providence Plantations  
**BOARD of ELECTIONS**  
**CAMPAIGN FINANCE DIVISION**  
50 Branch Avenue, Providence Rhode Island 02904  
TEL (401) 222-2345

RHODE ISLAND  
BOARD OF ELECTIONS  
2011 SEP 22 AM 11:50

**AFFIDAVIT OF STATE VENDOR**  
UNDER CHAPTER 17-27 OF THE GENERAL LAWS OF RHODE ISLAND

**Statement Under Oath of Affirmation**

The undersigned, upon oath or affirmation, does hereby make the following statements and provide the following information

1. Name, address and telephone number of person making this affidavit

**MR. Barry R. Sloane**

Name of Person Making this Affidavit

**45 Stonecrest Drive**

Address1

Address2

**Needham, MA 02492**

City State Zip

**781 393-4150**

Phone

2. Within the 24 month period preceding the date of the contract with the state agency, or with respect to the contracts that are not in writing within the 24 month period preceding the date of notification that the contract has reached the \$5000 threshold, have you contributed an aggregate amount of more than \$250 within a calendar year to any R.I. general officer, candidate for R.I. general office, any member of the general assembly or candidate for general assembly, or any R.I. political party? (includes an individual contracting party, or business entity on behalf of a related party, or a related party reporting on his/her own behalf) NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period.

Yes [x] No [ ]

3. If the answer to question 2 is "yes", provide the name of the R.I. general officer, candidate for R.I. general office, member of the general assembly or candidate for general assembly, or R.I. political party and the date and the amount of each contribution. List all contributins even if reported on a previously filed affidavit. However please indicate the previously reported contributions by the letter "PR" following the date of the contribution listed below.

Name of Officer, Candidate or Political Party	Date of Contribution	Amount of Contribution	Name of Contributor	Relationship to Contracting Party
Patrick Lynch	12/26/2009	250.00	Mr. Barry R. Sloane	President & CEO
Gina M. Raimondo	10/01/2010	500.00	Mr. Barry R. Sloane	President & CEO
Frank T. Caprio	08/18/2009	100.00	Mr. Barry R. Sloane	President & CEO
Frank T. Caprio	03/31/2009	500.00	Mr. Barry R. Sloane	President & CEO
Gina M. Raimondo	01/22/2010	250.00	Mr. Barry R. Sloane	President & CEO
Gina M. Raimondo	01/20/2011	200.00	Mr. Barry R. Sloane	President & CEO
Frank T. Caprio	03/27/2008	1,000.00	Mr. Barry R. Sloane	President & CEO

4. What is the date of execution of the written contract requiring filing of this affidavit  
[Such contract must be filed with this affidavit]

02/01/2008

5. If the contract requiring the filing of this affidavit is not in writing,  
when were you first notified that the contract had reached the \$5000 threshold?

6. If the contract requiring the filing of this affidavit is not in writing, describe the goods and/or services to be provided, the state agency involved, and the term or duration of such contract. If the term is indefinite, so state.

Agency Goods / Services Contract Expire Date

7. Is this affidavit made by you as an individual or on behalf of a business entity? Individual  Business Entity

8. If on behalf of a business entity, what is the name and nature of the business entity?

Century Bank  
Business Name

04-6202762  
FEIN#

Corporation  Partnership  Sole Proprietorship  Other Business Entity

9. If "Other Business Entity" is checked above what is the nature of such business entity?

10. Are you a state vendor because you are the contracting party in a contract with a state Yes  No

11. If yes, what is the name of the state agency to which you are providing goods and/or services? Rhode Island Division of Motor

12. If the answer to question 10 is "no", are you a state vendor because you are related to a contracting Yes  No

13. If the answer to question 12 is "yes", what is the nature of your relationship with the contracting party?

14. If you are a related party, provide the name and address of the contracting party and the state agency involved in such contract.

Name of Contracting Party State Agency

Address1

Address2

City State Zip

15. If you are the contracting party, have you surveyed all related parties and does this affidavit contain all reportable political contributions made by such related parties? Yes  No

16. If the answer to question 15 is "no", have you notified all such parties of the requirements of the law and of their obligation to file this affidavit if they have made reportable political contributions? Yes  No

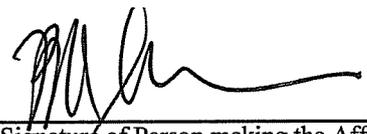
17. If the answer to question 16 is "yes", provide the names and addresses of related parties who might be required to file this affidavit and the nature of such relationship.

Name Address Relationship

18. What is the total gross amount in dollars, of contracts entered into during the said preceding 24 month period between the contracting period and ALL state agencies? Include all contracts regardless of amount. If you are filing this affidavit as a party related to the contracting party and do not have knowledge of the information required by this question, please so state by marking "Yes." NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period. Yes  No

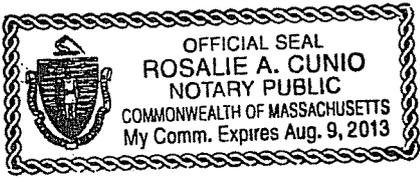
State Agency	Date of Contract	Amount of Contract	FEIN #	P.O. #
RI Division of Motor Vehicles	02/01/2008	74,000.00	05-6000522	
<b>Total Gross Amount:</b>		<b>74,000.00</b>		

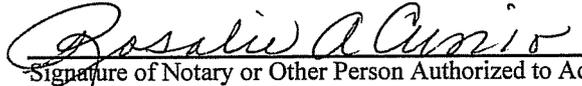
State of:  
County of:

  
\_\_\_\_\_  
Signature of Person making the Affidavit

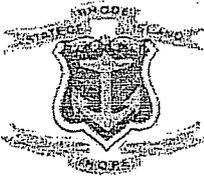
Subscribed and sworn to or Affirmed before me, an official authorized to administer oaths in the jurisdiction where this affidavit was made, on this

\_\_\_\_\_  
21 day of September 20 11



  
\_\_\_\_\_  
Signature of Notary or Other Person Authorized to Administer Oaths

Rosalie A. Cunio  
\_\_\_\_\_  
Printed Name of Notary or Other Person Authorized to Administer Oaths



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	269 CENTURY BANK & TRUST COMPANY 400 MYSTIC AVE MEDFORD, MA 02155-6316
--	---

LOCK BOX SERVICES	
Award Number 3069395	Effective Period: 01-JAN-08 - 31-DEC-10

<b>S H I P P I N G</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 100 MAIN STREET PAWTUCKET, RI 02860 United States
--	--

Date:	01-FEB-08
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30

<b>I N V O I C E</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 100 MAIN STREET PAWTUCKET, RI 02860 United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
DOR		7023751 <small>RCA</small>	1037256

1/1/08 - 12/31/10

LOCK BOX SERVICES FOR THE DIVISION OF MOTOR VEHICLES AS PER RFP #7023751.

PER THE ATTACHED PRICING LIST.

NOT TO EXCEED - \$350,000.00

AGENCY CONTACT PEOPLE:  
JEANNE SIEBEN - (401) 222-3338 or  
NANCY TRACY - (401) 462-5725

SUPPLIER TELEPHONE # (781) 393-4128  
SUPPLIER FAX # (781) 393-4093

*Jeanne Sieben*  
2/5/08

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

# VENDOR

**Contract Terms and Conditions**

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**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

**PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

**EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **CAMPAIGN FINANCE COMPLIANCE**

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

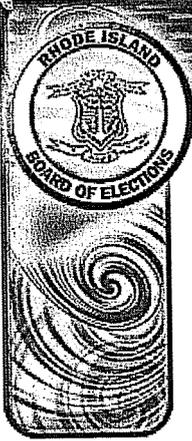
A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



State of Rhode Island and Providence Plantations  
Campaign Finance Electronic Reporting & Tracking System (ERTS)

Vendor Affidavit

[Help with this page](#)

| v 1.6.31

Invalid Date Format MM/DD/YYYY  
Invalid Date Format MM/DD/YYYY

**AFFIDAVIT OF STATE VENDOR**

**Rhode Island Menu**

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1. Name, address and telephone number of person making this affidavit

Prefix: MR.

First Name: FRANK

Middle Name: J

Last Name: CHAMPI

Suffix:

Street Address: 10 Weybosset St.

Street Address2: Suite 700

City/Town, State and Zip Code: Providence RI 02903

Phone Number: 401 421-4800

10 MAY -4 AM 9:39  
 RHODE ISLAND BOARD OF ELECTIONS

2. Within the 24 month period preceding the date of the contract with the state agency, or with respect to the contracts that are not in writing within the 24 month period preceding the date of notification that the contract has reached the \$5000 threshold, have you contributed an aggregate amount of more than \$250 within a calendar year to any R.I. general officer, candidate for R.I. general office, any member of the general assembly or candidate for general assembly, or any R.I. political party? (includes an individual contracting party, or business entity on behalf of a related party, or a related party reporting on his/her own behalf) NOTE: If this is a semi-annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report contributions made from the date of execution of the last contract entered into during such semi-annual period to the date which is 24 months prior to the first day of the same semi-annual period.

Yes  No

(If you checked "No", above, do not attach a copy of the state contract, or written summary, and do not complete remainder of form.)

3. If the answer to question 2 is "Yes", provide the name of the R.I. general officer, candidate for R.I. general office, member of the general assembly or candidate for general assembly, or R.I. political party and the date and the amount of each contribution. List all contributions even if reported on a previously filed affidavit. However please indicate the previously reported contributions by the letter "PR" following the date of the contribution listed below.

Name of Officer, Candidate or Political Party	Date of Contribution	Amount of Contribution	Name of Contributor	Relationship to Contracting Party	
Prefix: Mr.			Prefix: Mr.		
First Name: Ralph			First Name: Arthur	Spouse of principal	Update Cancel
Middle Name:	4/14; 11/19/0	\$150; \$100	Middle Name: J.		
Last Name:		TOTAL \$250	Last Name:		

Mollis Suffix _____	Aloisio Suffix _____
------------------------	-------------------------

4. What is the date of execution of the written contract requiring filing of this affidavit various  
See below \*  
 [Such contract must be filed with this affidavit]

5. If the contract requiring the filing of this affidavit is not in writing, when were you first notified that the contract had reached the \$5000 threshold? N/A \*

6. If the contract requiring the filing of this affidavit is not in writing, describe the goods and/or services to be provided, the state agency involved, and the term or duration of such contract. If the term is indefinite, so state.

Agency	Goods / Services	Contract Expire Date

7. Is this affidavit made by you as an individual or on behalf of a business entity?  
 Individual  
 Business Entity

8. If on behalf of a business entity, what is the name and nature of the business entity?  
**Business Name** **FEIN#**  
 LEFKOWITZ, GARFINKEL, CHAMPI & DeRIENZO P.C. 05-0456296  
 Corporation  Partnership  Sole Proprietorship  Other Business Entity

9. If "Other Business Entity" is checked above what is the nature of such business entity?  
 \_\_\_\_\_

10. Are you a state vendor because you are the contracting party in a contract with a state agency?  
 Yes  
 No

11. If yes, what is the name of the state agency to which you are providing goods and/or services?  
 See attached

12. If the answer to question 10 is "no", are you a state vendor because you are related to a contracting party?  
 Yes  
 No

13. If the answer to question 12 is "yes", what is the nature of your relationship with the contracting party?  
 \_\_\_\_\_

14. If you are a related party, provide the name and address of the contracting party and the state agency involved in such contract.

Name of Contracting Party	
Address1	
Address2	
City, State and Zip	
State Agency	

15. If you are the contracting party, have you surveyed all related parties and does this affidavit contain all reportable contributions made by such related parties?  
 Yes  
 No

16. If the answer to question 15 is "no", have you notified all such parties of the requirements and the law and of their obligation to file this affidavit if they have made reportable political contributions?  
 Yes  
 No

17. If the answer to question 16 is "yes", provide the names and addresses of related parties who might be required to file this affidavit and the nature of such relationship.

Add

Parties Name	Address	Relationship
--------------	---------	--------------

18. What is the total gross amount, in dollars, of contracts entered into during the said preceding 24 month period between the contracting party and ALL state agencies? Include all contracts regardless of amount. If you are filing this affidavit as a party related to the contracting party and do not have knowledge of the information required by this question, please so state by marking "Yes." NOTE: If this is a semi annual filing (i.e. January 1 to June 30 or July 1 to December 31), you must report the total gross amount, in dollars, of contracts entered into from the date of execution of the last contract entered into during such semi-annual period to the day which is 24 months prior to the first day of the same semi-annual period.

Yes  
 No

Add

State Agency	Date of Contract	Amount of Contract	FEIN #	P.O. #
--------------	------------------	--------------------	--------	--------

SEE BELOW

State of:  
County of:

Rhode Island  
Providence

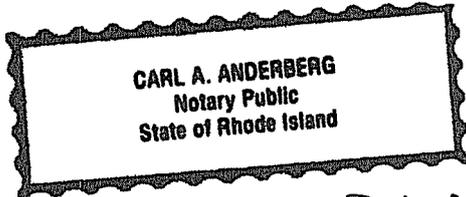
Frank J. Camp  
4-30-10

File Cancel

State of Rhode Island  
Providence County

Subscribed and sworn before me on  
this 30th day of April 2010.

Carl A. Anderberg  
Notary Public  
Commission expires 6/20/13



State Agency	Date of Contract	Amount of contract TOTAL	FEIN #	PO #
RI Convention Center	4-20-09	\$109,500 (3 years)	-	-
RI Higher Ed. Assistance	4-30-09	52,500 (3 years)	-	-
RI Higher Ed. Savings Trust	4-30-09	21,600 (3 years)	-	-
RI Turnpike Bridge	2-22-10	49,500 (3 years)	-	-
RI Housing Mortgage Finance	2-22-08	125,000 (2 years)	-	-

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
BOARD OF ELECTIONS  
CAMPAIGN FINANCE DIVISION

50 Branch Avenue, Providence, Rhode Island 02904

TEL. (401) 222-2056 [TDD: 222-2239]

RHODE ISLAND  
BOARD OF ELECTIONS  
11 JAN 31 AM 10:47

AFFIDAVIT OF STATE VENDOR  
UNDER CHAPTER 17-27 OF THE GENERAL LAWS OF RHODE ISLAND

Definitions:

Every person or business entity contracting with a state agency on or after July 27, 1993 to sell goods and services (contracting party) is deemed to be a "state vendor". Also deemed to be a "state vendor" is (a) a person having a 10% or greater ownership interest in such contracting party, or (b) a person who is an executive officer of such contracting party, or (c) a person who is the spouse or minor child of the contracting party, or of a person having such 10% or greater ownership interest, or of a person who is an executive officer of such contracting party (related parties).

This affidavit must be filed with the State Board of Elections, 50 Branch Avenue, Providence, Rhode Island 02904 by every state vendor in connection with any contract with a state agency to provide goods and/or services costing \$5000 or more. If the contract is in writing, the affidavit must be filed within 60 days after the contract is executed and MUST BE ACCOMPANIED BY A COPY OF THE CONTRACT, AND A WRITTEN SUMMARY THEREOF. If the contract is not in writing, then the affidavit must be filed within 60 days from the date when the state vendor is first notified that the \$5000 threshold has been reached. However, Chapter 17-27 and the Regulations adopted thereunder, require semi-annual filings of affidavits under certain circumstances.

Every person or business entity qualifying as a state vendor (either as the contracting party or as a related party) and providing goods and services at a cost of \$5000 or more shall be responsible for filing this affidavit. A state vendor who is a contracting party must file this affidavit when the \$5000 threshold has been reached, even if no reportable political contributions have been made either by the contracting party or a related party. A state vendor who is a related party must file this affidavit only when a reportable political contribution has been made by such related party, and then, only if such contribution has not been included in an affidavit filed by the contracting party. A reportable political contribution is defined in question #16. The affidavit, when filed, will be a public document.

The Board of Elections is empowered to impose civil penalties for violations of Chapter 17-27.

The attention of state vendors is directed to the Regulations adopted by the Board of Elections in connection with the preparation and filing of this affidavit which are on file at the offices of both the Board of Elections and the Secretary of State.

Statement Under Oath or Affirmation

The undersigned, upon oath or affirmation, does hereby make the following statements and provide the following information:

Name, address and telephone number of person making this affidavit.

Michael V. D'Ambra  
NAME OF PERSON MAKING THIS AFFIDAVIT  
800 Jefferson Boulevard, Warwick, RI 02887  
ADDRESS  
(401) 737-1300  
TELEPHONE NUMBER

What is the date of execution of the written contract requiring the filing of this affidavit? [Such contract must be filed with this affidavit.]

DATE

If the contract requiring the filing of this affidavit is not in writing, when were you first notified that the contract had reached the \$5000 threshold?

DATE

If the contract requiring the filing of this affidavit is not in writing, describe the goods and/or services to be provided, the state agency involved, and the term or duration of such contract. If the term is indefinite, so state.

Is this affidavit made by you as an individual or on behalf of a business entity? Individual  On Behalf of Business Entity

If on behalf of a business entity, what is the name and nature of the business entity?

Name of Business Entity D'Ambra Construction Co., Inc. FEIN # 05-0352104  
Check One: Corporation  Partnership  Sole Proprietorship  Other Business Entity

If "other business entity" is checked above, what is the nature of such business entity?

Are you a state vendor because you are the contracting party in a contract with a state agency? YES

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
BOARD OF ELECTIONS  
CAMPAIGN FINANCE DIVISION**

50 Branch Avenue, Providence, Rhode Island 02904

TEL. (401) 222-2056 [TDD: 222-2239]

**NOTICE AND CERTIFICATION OF STATE VENDOR  
FOR RELIEF FROM MULTIPLE FILINGS**

The undersigned certifies to the State Board of Elections under Section 17-27-3 of the General Laws of Rhode Island that it has reasonable cause to believe that for the calendar year 2010, it will be required to file two or more affidavits, and that this notice and certification is being filed for the purpose of permitting the undersigned to report on a semi-annual basis to the State Board of Elections for the aforementioned calendar year.

D'Ambra Construction Co., Inc.

---

State Vendor

January 26, 2011

---

Date

**NOTE:**

State vendors are permitted to file semi-annual reports with the Board of Elections if they reasonably believe that they otherwise would be required to file multiple reports within any single calendar year. In order to avail themselves of this opportunity, state vendors are required to file this Notice and Certification with the State Board of Elections for each calendar year no later than the date by which the first report to the Board of Elections for such calendar year would otherwise be due, i.e. 60 days from the date of execution of a contract with a state agency or in the case of unwritten contracts, within 60 days after the state vendor is first notified that the contract has reached the \$5000 reporting threshold.



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

# COPY

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2008-CH-034 - I-295 SAFETY & DENSE FRICTION COURSE C-3F - D.O.T.	
Award Number 3088234	Effective Period: 10-JUN-08 - 25-SEP-08

S H I P I N G I N F O R M A T I O N	DOT ACCOUNTS PAYABLE
	TWO CAPITOL HILL, RM 243
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Date:	12-JUN-08
Buyer:	L Roche
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE
	TWO CAPITOL HILL, RM 243
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Department	Type of Requisition	Bid Number	Requisition Number
D.O.T.		7070843	1086496

6/10/08 - 9/25/08

RI CONTRACT NO.: 2008-CH-034

PROJECT: I-295 SAFETY AND DENSE FRICTION COURSE C-3F

LIMITS I-95 TO WILBUR AVENUE, SCOTT ROAD TO MASSACHUSETTS STATE LINE AND BRIDGE NOS. 727, 730, 732, 740, 742, 745 AND 750

CITY AND TOWN: CRANSTON, CUMBERLAND, LINCOLN, WARWICK, WEST WARWICK

COUNTY: KENT PROVIDENCE

ANTICIPATED NOTICE TO PROCEED: JUNE 16, 2008

ANTICIPATED COMPLETION: SEPTEMBER 25, 2008

CONTRACT PRICE - \$2,395,589.50

SEE ATTACHED FOR FEDERAL AND STATE FUNDING

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 EXT. 4408

SUPPLIER CONTACT:  
LEE TAYLOR  
TELEPHONE: 401-737-1300  
FAX: 401-732-4725

# VENDOR

STATE PURCHASING AGENT
<i>L. Garzone</i>

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2008-CH-021	
Award Number 3094794	Effective Period: 24-JUL-08 - 27-MAY-14

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
----------------------------	---

Date:	30-JUL-08
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
---------------------------------	---

Department	Type of Requisition	Bid Number	Requisition Number
DOT		7078851 <del>123</del>	1090847

7/24/08 - 5/27/14

RI CONTRACT NO. 2008-CH-021

1R IMPROVEMENTS TO AIRPORT ROAD

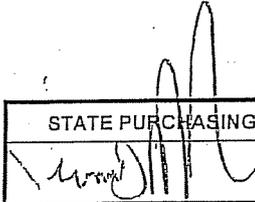
CONTRACT PRICE - \$2,684,699.69

STP-RESF(113)  
80% FEDERAL - 20% STATE

STPG-RESF(114)  
100% FEDERAL

AGENCY CONTACT PERSON: JEAN HEISS - (401) 222-2495 x 4402

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT  


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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2008-CH-038 - 1R IMPROVEMENTS TO DANIELSON PIKE	
Award Number 3110797	Effective Period: 24-OCT-08 - 31-DEC-09

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States	Date: 31-OCT-08 Buyer: J Moynihan Shipping: Paid Terms: NET 30 Vendor#: 29	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
	Department	Type of Requisition		Bid Number
	DOT		7129877 N/A	1105668

10/24/08 - 12/31/09

RI CONTRACT NO. 2008-CH-038

1R IMPROVEMENTS TO DANIELSON PIKE

CONTRACT PRICE - \$2,175,688.28

STP-TEAC(101)  
80% FEDERAL - 20% STATE

STP-RESF(117)  
80% FEDERAL - 20% STATE

STPG-RESF(118)  
100% FEDERAL

AGENCY CONTACT PERSON: JEAN HEISS - (401) 222-2495 x 4402

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT

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**VENDOR**



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

RI CONTRACT 2009-CH-030	
Award Number 3129124	Effective Period: 01-APR-09 - 31-DEC-13

S H I P P I N G I N F O R M A T I O N	DOT CONTRACT ADMINISTRATION
	TWO CAPITOL HILL, RM 109
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Date:	12-MAR-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE
	TWO CAPITOL HILL, RM 243
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Department	Type of Requisition	Rid Number	Requisition Number
Department of Transportation		7201878	1126780

4/1/09 - 12/31/13

RI CONTRACT NO: 2009-CH-030

1R IMPROVEMENTS TO ROUTE 138

CONTRACT PRICE - \$2,470,050.14

STP-RESF(138)  
100% FEDERAL

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 x 4408

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT

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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-004 - 1R SAFETY IMPROVEMENTS WEST MAIN ROAD C-1	
Award Number 3137353	Effective Period: 12-MAY-09 - 31-DEC-13

S H I P T C	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	12-MAY-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Did Number	Requisition Number
DOT		7203877 N/A	1126896

5/12/09 - 12/31/13

RI CONTRACT NO. 2009-CH-004

1R SAFETY IMPROVEMENTS WEST MAIN ROAD C-1

CONTRACT PRICE - \$4,977,429.00

FAP NO. STP-RESF (144)  
100% FEDERAL

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT

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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

I-95 RESURFACING SOUTHERN C-1	
Award Number 3145434	Effective Period: 10-JUL-09 - 31-DEC-09

S H I P T C	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	10-JUL-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1136698

7/10/09 - 12/31/09

ANTICIPATED PROJECT COMPLETION DATE: 12/9/09

RI CONTACT #2009-CH-031

INTERSTATE 95 RESURFACING SOUTHERN CONTRACT 1

CONTRACT PRICE: \$7,737,000.00

FAP NO: IM-0950 (125) 100% FEDERAL

AGENCY CONTACT:  
LISA HILL  
401-222-2495 X4401

SUPPLIER CONTACT:  
401-737-1300

**WARNING**

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-097 - RESURFACING OF U.S. ROUTE 1 - WESTERLY	
Award Number 3151294	Effective Period: 06-AUG-09 - 31-DEC-13

S H I P P I N G	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	07-AUG-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7282909 <del>xxxx</del>	1141670

8/6/09 - 12/31/13

ANTICIPATED PROJECT COMPLETION DATE - 10/31/09

RI CONTRACT NO. 2009-CH-097

RESURFACING OF U.S. ROUTE 1 - WESTERLY

CONTRACT PRICE - \$1,673,737.75

RI FAP NO. STP-RESF (175)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

# VENDOR

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-036 - 1R IMPROVEMENTS TO ROUTE 91 - CONTRACT 1	
Award Number 3154582	Effective Period: 08-SEP-09 - 31-DEC-15

S H I P P I N G	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	26-AUG-09
Buyer:	L Roche
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7322921 <del>N/A</del>	1144321

9/8/09 - 12/31/15

ANTICIPATED PROJECT COMPLETION DATE - 10/21/10

RI CONTRACT NO. 2009-CH-036

1R IMPROVEMENTS TO ROUTE 91 - CONTRACT 1

CONTRACT PRICE - \$3,127,106.17

FAP NO. STP-RESF (179)  
100% FEDERAL

FAP NO. 3rd PARTY (088)

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 x 4408

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-005 - 1R IMPROVEMENTS TO ATWELLS AVENUE - CONTRACT 2	
Award Number 3153385	Effective Period: 24-AUG-09 - 31-DEC-13

S H I P P I N G I N F O R M A T I O N	DOT CONTRACT ADMINISTRATION
	TWO CAPITOL HILL, RM 109
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Date:	21-AUG-09
Buyer:	L Roche
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE
	TWO CAPITOL HILL, RM 243
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		7284907 N/A	1141692

8/24/09 - 12/31/13

EXPECTED PROJECT COMPLETION DATE - 7/3/10

RI CONTRACT NO. 2009-CH-005

1R IMPROVEMENTS TO ATWELLS AVENUE - CONTRACT 2

CONTRACT PRICE - \$1,291,684.10

FAP NO. STP-RESF (135)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: DENNIS BROWN - (401) 222-3260 x 4409

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-077 - 1R IMPROVEMENTS TO DIAMOND HILL ROAD	
Award Number 3161470	Effective Period: 14-OCT-09 - 31-DEC-13

S H I P P I N G	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	14-OCT-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST. PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7323009 MZA	1151819

10/14/09 - 12/31/13

ANTICIPATED PROJECT COMPLETION DATE - 10/22/10

RI CONTRACT NO. 2009-CH-077

1R IMPROVEMENTS TO DIAMOND HILL ROAD

CONTRACT PRICE - \$3,676,294.00

RI FAP NO. STP-RESF (170)  
100% FEDERAL

AGENCY CONTACT PERSON: DENNIS BROWN - (401) 222-3260 x 4409

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-098 - ADA IMPROVEMENTS TO PROVIDENCE & MAIN STREETS, WEST WARWICK	
Award Number 3183941	Effective Period: 26-APR-10 - 31-DEC-13

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DOT CONTRACT ADMINISTRATION  
TWO CAPITOL HILL, RM 109  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Date: 26-APR-10  
Buyer: J Moynihan  
Shipping: Paid  
Terms: NET 30  
Vendor#: 29

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		7323272 <del>124</del>	1163218

4/26/10 - 12/31/13

ESTIMATED COMPLETION DATE - 8/12/10

RI CONTRACT NO. 2009-CH-098

ADA IMPROVEMENTS TO PROVIDENCE AND MAIN STREETS, WEST WARWICK

CONTRACT PRICE - \$868,591.65

RI FAP NO. STP-AWDA (022)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: DENNIS BROWN - (401) 222-3260 x 4409

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro

# VENDOR

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-042 - 1R IMPROVEMENTS TO ROUTE 146 AND WILBUR ROAD BRIDGE #415	
Award Number 3184082	Effective Period: 27-APR-10 - 31-DEC-15

S H I P P I N G I N F O R M A T I O N	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	27-APR-10
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A 7323377	1167672

4/27/10 - 12/31/15

ANTICIPATED COMPLETION DATE - 7/1/11

RI CONTRACT NO. 2009-CH-042

1R IMPROVEMENTS TO ROUTE 146 AND WILBUR ROAD BRIDGE #415

CONTRACT PRICE - \$8,185,284.55

RI FAP NO. NHS-0146 (020)  
100% FEDERAL

AGENCY CONTACT PERSON: KIMBERLY VADENAS - (401) 222-2495 x 4403

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

# VENDOR

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

I-95 RESURFACING SOUTHERN C-2  
(2009-CH-032)

Award Number: 3193250  
Effective Period: 15-JUL-10 - 31-DEC-14

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DOT CONTRACT ADMINISTRATION  
TWO CAPITOL HILL, RM 109  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Date: 15-JUL-10  
Buyer: J Moynihan  
Shipping: Paid  
Terms: NET 30  
Vendor#: 29

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		7350670 N/A	1182842

7/15/10 - 12/31/14

ANTICIPATED COMPLETION DATE - 6/30/11

RI CONTRACT NO. 2009-CH-032

I-95 RESURFACING SOUTHERN C-2

CONTRACT PRICE - \$7,242,714.80

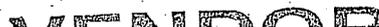
RI FAP NO. IM-0953 (109)  
90% FEDERAL  
10% STATE

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-2495 X4408

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT  
  
Lorraine A. Hynes

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
 800 JEFFERSON BLVD  
 WARWICK, RI 02888

2010-DF-011 - FLD038 - DISASTER  
 RECOVERY - ROUTE 165, EXETER

Award Number: 3185986  
 Effective Period: 13-MAY-10 - 31-DEC-10

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DOT CONTRACT ADMINISTRATION  
 TWO CAPITOL HILL, RM 109  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States

Date: 13-MAY-10  
 Buyer: J Moynihan  
 Shipping: Paid  
 Terms: NET 30  
 Vendor#: 29

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DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 243  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1181166

5/13/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 5/31/10

RI CONTRACT NO. 2010-DF-011 - FLD 038 - DISASTER RECOVERY

EMERGENCY DECLARATION - ROUTE 165, EXETER

RI CONTRACT PRICE - \$83,970.00

PER THE ATTACHED EMERGENCY DECLARATION WORK LETTER OF AGREEMENT DATED 4/30/10

AGENCY CONTACT PERSON: NATHAN SHAPIRO - (401) 222-3260 x 4410

SUPPLIER TELEPHONE # (401) 737-1300  
 SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT

*Louis A. DeQuattro*

Louis A. DeQuattro

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**VENDOR**



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-020 FLD-091 - DISASTER  
RECOVERY - WOOD RIVER BRIDGE  
#261, HOPKINTON

Award Number: 3187601  
Effective Period: 01-JUN-10 - 31-DEC-10

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DOT CONTRACT ADMINISTRATION  
TWO CAPITOL HILL, RM 109  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Date: 01-JUN-10  
Buyer: J Moynihan  
Shipping: Paid  
Terms: NET 30  
Vendor#: 29

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1183816

6/1/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 30 DAYS

RI CONTRACT NO. 2010-DF-020 - FLD 091 - DISASTER RECOVERY

EMERGENCY DECLARATION - WOOD RIVER BRIDGE NO. 261, HOPKINTON

RI CONTRACT PRICE - \$197,780.90

FAP NO. FLD-EMRG (020)

PER THE ATTACHED EMERGENCY DECLARATION WORK LETTER OF AGREEMENT DATED 5/19/10

AGENCY CONTACT PERSON: NATHAN SHAPIRO - (401) 222-3260 x 4410

SUPPLIER TELEPHONE # (401) 737-1300

STATE PURCHASING AGENT  
  
Louis A. DeQuattro

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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-040 FLD 380,381,382 - DISASTER RECOVERY - ROUTE 115, WEST WARWICK	
Award Number 3188469	Effective Period: 08-JUN-10 - 31-DEC-10

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	08-JUN-10
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1184449

6/8/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 21 DAYS FROM NTP

RI CONTRACT NO. 2010-DF-040 - FLD 380, 381, 382 - DISASTER RECOVERY

ROUTE 115, WEST WARWICK

RI CONTRACT PRICE - \$149,495.00

FAP NO. FLD-EMRG (040)  
80% FEDERAL - 20% STATE

PER THE ATTACHED EMERGENCY DECLARATION WORK LETTER OF AGREEMENT DATED 5/24/10

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300

STATE PURCHASING AGENT
Louis A. DeQuattro

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**WENDDOR**



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-003 FLD #078 - DISASTER RECOVERY - ROUTE 3, HOPKINTON	
<b>Award Number</b> 3190960	<b>Effective Period:</b> 28-JUN-10 - 31-DEC-10

S H I P  T O	DOT CONTRACT ADMINISTRATION
	TWO CAPITOL HILL, RM 109
	SMITH ST
	PROVIDENCE, RI 02903
	United States

<b>Date:</b>	28-JUN-10
<b>Buyer:</b>	J Moynihan
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	29

I N V O I C E	DOT ACCOUNTS PAYABLE
	TWO CAPITOL HILL, RM 243
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1185849

6/28/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 30 DAYS

RI CONTRACT NO. 2010-DF-003 - FLD 078 - DISASTER RECOVERY

EMERGENCY DECLARATION - ROUTE 3, HOPKINTON

RI CONTRACT PRICE - \$81,908.84

FAP #FLD-EMRG (553)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: NATHAN SHAPIRO - (401) 222-3260 x 4410

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Lorraine A. Hynes

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WEAVER



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
 800 JEFFERSON BLVD  
 WARWICK, RI 02888

PAVING PAWTUCKET STOCKPILE AREA, DOT	
<b>Award Number</b> 3208602	<b>Effective Period:</b> 04-NOV-10 - 30-JUN-11

S H I P P I N G	DOT MAINTENANCE DIVISION MAIN OFFICE 360 LINCOLN AVE WARWICK, RI 02888 United States
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Date:	03-NOV-10
Buyer:	J Ohara 2nd
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS: 11/4/10 - 6/30/11

PAVING PAWTUCKET STOCKPILE AREA, DOT

NOT TO EXCEED - \$176,300.00

BASE BID \$146,899.70  
 20% E & C \$ 29,400.30  
 \$176,300.00

IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7447787 DATED 9/27/10.

AGENCY CONTACT PERSON: SONGHAP TAING  
 TELEPHONE NO. (401) 734-4853

SUPPLIER CONTACT PERSON: LEE TAYLOR  
 TELEPHONE NO. (401) 737-1300

STATE PURCHASING AGENT
Lorraine A. Hynes

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-043 FLD 090,217,385 - DISASTER RECOVERY - REPAIRS TO ROUTE 117	
Award Number 3199222	Effective Period: 18-AUG-10 - 31-DEC-10

S H I P  T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	18-AUG-10
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7325694 <del>N/A</del>	1195851

8/18/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 45 DAYS

RI CONTRACT NO. 2010-DF-043 - FLD 090, 217, AND 385 - DISASTER RECOVERY

EMERGENCY DECLARATION - REPAIRS TO ROUTE 117

RI CONTRACT PRICE - \$1,149,500.00

FAP #FLD-EMRG (043)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Lorraine A. Hynes

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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2011-CB-007 - EMERGENCY REPAIRS TO BARBERVILLE BRIDGE NO. 41	
<b>Award Number</b> 3210583	<b>Effective Period:</b> 19-NOV-10 - 31-DEC-11

<b>S H I P  T O</b>	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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<b>Date:</b>	19-NOV-10
<b>Buyer:</b>	J Moynihan
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	29

<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT	EMERGENCY	N/A	1205397

11/19/10 - 12/31/11

ANTICIPATED COMPLETION DATE - 30 DAYS FROM NTP

RI CONTRACT NO. 2011-CB-007

TYPE II EMERGENCY - EMERGENCY REPAIRS TO BARBERVILLE BRIDGE NO. 41

CONTRACT PRICE - \$84,900.00

FAP NO. STP-0041 (002)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 x 4408

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

<b>STATE PURCHASING AGENT</b>
Lorraine A. Hynes

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VENDOR

<u>Name of General Officer, Candidate for General Office, or Political Party</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Name of Contributor</u>	<u>Relationship to Contracting Party</u>
Steven Bucci, State Rep.	06/04/08 PR	\$250.00	Michael V. D'Ambra	None
Christopher Maselli, Senator	03/03/10 PR	\$200.00	Michael V. D'Ambra	None
Friends of Steve Ucci	03/05/10 PR	\$200.00	Michael V. D'Ambra	None
Friends of Steve Archimbault	03/16/10 PR	\$200.00	Michael V. D'Ambra	None
Friends of Bill Conley	05/27/10 PR	\$250.00	Michael V. D'Ambra	None
Caprio Committee	06/21/10 PR	\$250.00	Michael V. D'Ambra	None
Friends of Kilmartin	08/10/10	\$200.00	Michael V. D'Ambra	None
Caprio for Governor	08/31/10	\$500.00	Michael V. D'Ambra	None
Friends of Chaffee	09/09/10	\$1,000.00	Michael V. D'Ambra	None

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
BOARD OF ELECTIONS  
CAMPAIGN FINANCE DIVISION

50 Branch Avenue, Providence, Rhode Island 02904

TEL. (401) 222-2056 [TDD: 222-2239]

RHODE ISLAND  
BOARD OF ELECTIONS  
2003 12 FEB 30

AFFIDAVIT OF STATE VENDOR  
UNDER CHAPTER 17-27 OF THE GENERAL LAWS OF RHODE ISLAND

Instructions:

Every person or business entity contracting with a state agency on or after July 27, 1993 to sell goods and services (contracting party) deemed to be a "state vendor". Also deemed to be a "state vendor" is (a) a person having a 10% or greater ownership interest in such contracting party, or (b) a person who is an executive officer of such contracting party, or (c) a person who is the spouse or minor child of the contracting party, or of a person having such 10% or greater ownership interest, or of a person who is an executive officer of such contracting party (related parties).

This affidavit must be filed with the State Board of Elections, 50 Branch Avenue, Providence, Rhode Island 02904 by every state vendor in connection with any contract with a state agency to provide goods and/or services costing \$5000 or more. If the contract is in writing, affidavit must be filed within 60 days after the contract is executed and MUST BE ACCOMPANIED BY A COPY OF THE CONTRACT, A WRITTEN SUMMARY THEREOF. If the contract is not in writing, then the affidavit must be filed within 60 days from the date when the state vendor is first notified that the \$5000 threshold has been reached. However, Chapter 17-27 and the Regulations adopted thereunder, require semi-annual filings of affidavits under certain circumstances.

Every person or business entity qualifying as a state vendor (either as the contracting party or as a related party) and providing goods and services at a cost of \$5000 or more shall be responsible for filing this affidavit. A state vendor who is a contracting party must file this affidavit when the \$5000 threshold has been reached, even if no reportable political contributions have been made either by the contracting party or a related party. A state vendor who is a related party must file this affidavit only when a reportable political contribution has been made by such related party, and then, only if such contribution has not been included in an affidavit filed by the contracting party. A reportable political contribution is defined in question #16. The affidavit, when filed, will be a public document.

The Board of Elections is empowered to impose civil penalties for violations of Chapter 17-27.

The attention of state vendors is directed to the Regulations adopted by the Board of Elections in connection with the preparation and filing of this affidavit which are on file at the offices of both the Board of Elections and the Secretary of State.

Statement Under Oath or Affirmation

The undersigned, upon oath or affirmation, does hereby make the following statements and provide the following information:

Name, address and telephone number of person making this affidavit.

Michael V. D'Ambra  
NAME OF PERSON MAKING THIS AFFIDAVIT  
800 Jefferson Boulevard, Warwick, RI 02887  
ADDRESS  
(401) 737-1300  
TELEPHONE NUMBER

What is the date of execution of the written contract requiring the filing of this affidavit? [Such contract must be filed with this affidavit.]

DATE

If the contract requiring the filing of this affidavit is not in writing, when were you first notified that the contract had reached the \$5000 threshold?

DATE

If the contract requiring the filing of this affidavit is not in writing, describe the goods and/or services to be provided, the state agency involved, and the term or duration of such contract. If the term is indefinite, so state.

Is this affidavit made by you as an individual or on behalf of a business entity? Individual  On Behalf of Business Entity

If on behalf of a business entity, what is the name and nature of the business entity?

Name of Business Entity D'Ambra Construction Co., Inc. FEIN # 05-0352104  
Check One: Corporation  Partnership  Sole Proprietorship  Other Business Entity

If "other business entity" is checked above, what is the nature of such business entity?

Are you a state vendor because you are the contracting party in a contract with a state agency? YES

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**BOARD OF ELECTIONS**  
**CAMPAIGN FINANCE DIVISION**  
50 Branch Avenue, Providence, Rhode Island 02904

TEL. (401)222-2056 [TDD:222-2239]

**NOTICE AND CERTIFICATION OF STATE VENDOR  
FOR RELIEF FROM MULTIPLE FILINGS**

The undersigned certifies to the State Board of Elections under Section 17-27-3 of the General Laws of Rhode Island that it has reasonable cause to believe that for the calendar year 2010, it will be required to file two or more affidavits, and that this notice and certification is being filed for the purpose of permitting the undersigned to report on a semi-annual basis to the State Board of Elections for the aforementioned calendar year.

D'Ambra Construction Co., Inc.

State Vendor

August 5, 2010

Date

**NOTE:**

State vendors are permitted to file semi-annual reports with the Board of Elections if they reasonably believe that they otherwise would be required to file multiple reports within any single calendar year. In order to avail themselves of this opportunity, state vendors are required to file this Notice and Certification with the State Board of Elections for each calendar year no later than the date by which the first report to the Board of Elections for such calendar year would otherwise be due, i.e. 60 days from the date of execution of a contract with a state agency or in the case of unwritten contracts, within 60 days after the state vendor is first notified that the contract has reached the \$5000 reporting threshold.

<u>Name of General Officer, Candidate for General Office, or Political Party</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Name of Contributor</u>	<u>Relationship to Contracting Party</u>
Carcieri for Governor	01/10/08 PR	\$1,000.00	Michael V. D'Ambra	None
Joseph Trillo, State Rep.	04/23/08 PR	\$250.00	Michael V. D'Ambra	None
Christopher Maselli, Senator	05/06/08 PR	\$300.00	Michael V. D'Ambra	None
McCaffrey for Senate	05/15/08 PR	\$200.00	Michael V. D'Ambra	None
Steven Bucci, State Rep.	06/04/08 PR	\$250.00	Michael V. D'Ambra	None
Christopher Maselli, Senator	03/03/10	\$200.00	Michael V. D'Ambra	None
Friends of Steve Ucci	03/05/10	\$200.00	Michael V. D'Ambra	None
Friends of Steve Archimbault	03/16/10	\$200.00	Michael V. D'Ambra	None
Friends of Bill Conley	05/27/10	\$250.00	Michael V. D'Ambra	None
Caprio Committee	06/21/10	\$250.00	Michael V. D'Ambra	None
Friends of Steve Archimbault	06/28/10	\$300.00	Michael V. D'Ambra	None

COPY



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

VENDOR	29 D'AMBRA CONSTRUCTION CO INC 800 JEFFERSON BLVD WARWICK, RI 02888
--------	--

CONST 2007-CH-037	
Award Number 3067929	Effective Period: 18-JAN-08 - 21-NOV-13

SHIP TO	DOT PURCHASING UNIT TWO CAPITOL HILL, ROOM 243 PROVIDENCE, RI 02908 United States
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Date:	24-JAN-08
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30

INVOICE	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT	CONST.	7046779 <small>8078</small>	1071799

1/18/08 - 11/21/13

RI CONTRACT NO. 2007-CH-037

1R/ARTERIAL IMPROVEMENTS TO ELMWOOD AVENUE - CONTRACT 1

CONTRACT PRICE - \$3,037,638.34

STP-RESF(105) - 80% FEDERAL - 20% STATE  
STPG-8888(175) - 100% FEDERAL

AGENCY CONTACT PERSON: JEAN HEISS - (401) 222-2495 x 4402

VENDOR TELEPHONE # (401) 737-1300  
VENDOR FAX # (401) 732-4725

*Vendor M/L*  
*1/24/08*

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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

COPY

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2008-CH-034 - I-295 SAFETY &  
DENSE FRICTION COURSE C-3F -  
D.O.T.

Award Number: 3088234  
Effective Period: 10-JUN-08 - 25-SEP-08

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Date: 12-JUN-08  
Buyer: L Roche  
Shipping: Paid  
Terms: NET 30  
Vendor#: 29

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Department	Type of Requisition	Bid Number	Requisition Number
D.O.T.		7070843	1086496

6/10/08 - 9/25/08

RI CONTRACT NO.: 2008-CH-034

PROJECT: I-295 SAFETY AND DENSE FRICTION COURSE C-3F

LIMITS I-95 TO WILBUR AVENUE, SCOTT ROAD TO MASSACHUSETTS STATE LINE AND BRIDGE NOS. 727, 730, 732, 740, 742, 745 AND 750

CITY AND TOWN: CRANSTON, CUMBERLAND, LINCOLN, WARWICK, WEST WARWICK

COUNTY: KENT PROVIDENCE

ANTICIPATED NOTICE TO PROCEED: JUNE 16, 2008

ANTICIPATED COMPLETION: SEPTEMBER 25, 2008

CONTRACT PRICE - \$2,395,589.50

SEE ATTACHED FOR FEDERAL AND STATE FUNDING

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 EXT. 4408

SUPPLIER CONTACT:  
LEE TAYLOR  
TELEPHONE: 401-737-1300  
FAX: 401-732-4725

VENDOR

STATE PURCHASING AGENT  
*L. Taylor*

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2008-CH-021	
Award Number 3094794	Effective Period: 24-JUL-08 - 27-MAY-14

S H I P T C	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States	Date: 30-JUL-08 Buyer: J Moynihan Shipping: Paid Terms: NET 30 Vendor#: 29	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
	Department	Type of Requisition		Bid Number
	DOT		7078851 <small>N/A</small>	1090847

7/24/08 - 5/27/14

RI CONTRACT NO. 2008-CH-021

1R IMPROVEMENTS TO AIRPORT ROAD

CONTRACT PRICE - \$2,684,699.69

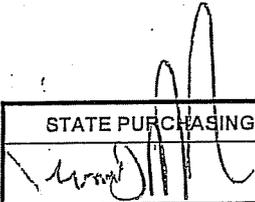
STP-RESF(113)  
80% FEDERAL - 20% STATE

STPG-RESF(114)  
100% FEDERAL

AGENCY CONTACT PERSON: JEAN HEISS - (401) 222-2495 x 4402

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT



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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2008-CH-038 - 1R IMPROVEMENTS TO DANIELSON PIKE	
Award Number 3110797	Effective Period: 24-OCT-08 - 31-DEC-09

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	31-OCT-08
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7129877 N&AC	1105668

10/24/08 - 12/31/09

RI CONTRACT NO. 2008-CH-038

1R IMPROVEMENTS TO DANIELSON PIKE

CONTRACT PRICE - \$2,175,688.28

STP-TEAC(101)  
80% FEDERAL - 20% STATE

STP-RESF(117)  
80% FEDERAL - 20% STATE

STPG-RESF(118)  
100% FEDERAL

AGENCY CONTACT PERSON: JEAN HEISS - (401) 222-2495 x 4402

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
------------------------

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

RI CONTRACT 2009-CH-030	
Award Number 3129124	Effective Period: 01-APR-09 31-DEC-13

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	12-MAR-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
Department of Transportation		7201878	1126780

4/1/09 - 12/31/13

RI CONTRACT NO: 2009-CH-030

1R IMPROVEMENTS TO ROUTE 138

CONTRACT PRICE - \$2,470,050.14

STP-RESF(138)  
100% FEDERAL

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 x 4408

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT

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# VENDOR



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ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-004 - 1R SAFETY IMPROVEMENTS WEST MAIN ROAD C-1	
Award Number 3137353	Effective Period: 12-MAY-09 - 31-DEC-13

SHIP TO	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	12-MAY-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

INVOICE	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7203877 <del>N/A</del>	1126896

5/12/09 - 12/31/13

RI CONTRACT NO. 2009-CH-004

1R SAFETY IMPROVEMENTS WEST MAIN ROAD C-1

CONTRACT PRICE - \$4,977,429.00

FAP NO. STP-RESF (144)  
100% FEDERAL

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

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# VENDOR



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ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

I-95 RESURFACING SOUTHERN C-1	
Award Number 3145434	Effective Period: 10-JUL-09 - 31-DEC-09

S H I P T O	DOT CONTRACT ADMINISTRATION
	TWO CAPITOL HILL, RM 109
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Date:	10-JUL-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE
	TWO CAPITOL HILL, RM 243
	SMITH ST
	PROVIDENCE, RI 02903
	United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1136698

7/10/09 - 12/31/09

ANTICIPATED PROJECT COMPLETION DATE: 12/9/09

RI CONTACT #2009-CH-031

INTERSTATE 95 RESURFACING SOUTHERN CONTRACT 1

CONTRACT PRICE: \$7,737,000.00

FAP NO: IM-0950 (125) 100% FEDERAL

AGENCY CONTACT:  
LISA HILL  
401-222-2495 X4401

SUPPLIER CONTACT:  
401-737-1300

**WARNING**

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-097 - RESURFACING OF U.S. ROUTE 1 - WESTERLY	
Award Number 3151294	Effective Period: 06-AUG-09 - 31-DEC-13

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	07-AUG-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7282909 <del>7165</del>	1141670

8/6/09 - 12/31/13

ANTICIPATED PROJECT COMPLETION DATE - 10/31/09

RI CONTRACT NO. 2009-CH-097

RESURFACING OF U.S. ROUTE 1 - WESTERLY

CONTRACT PRICE - \$1,673,737.75

RI FAP NO. STP-RESF (175)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

# VENDOR

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-005 - 1R IMPROVEMENTS TO ATWELLS AVENUE - CONTRACT 2	
<b>Award Number</b> 3153385	<b>Effective Period:</b> 24-AUG-09 - 31-DEC-13

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date: 21-AUG-09
Buyer: L Roche
Shipping: Paid
Terms: NET 30
Vendor#: 29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7284907 N/A	1141692

8/24/09 - 12/31/13

EXPECTED PROJECT COMPLETION DATE - 7/3/10

RI CONTRACT NO. 2009-CH-005

1R IMPROVEMENTS TO ATWELLS AVENUE - CONTRACT 2

CONTRACT PRICE - \$1,291,684.10

FAP NO. STP-RESF (135)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: DENNIS BROWN - (401) 222-3260 x 4409

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-036 - 1R IMPROVEMENTS TO ROUTE 91 - CONTRACT 1	
Award Number 3154582	Effective Period: 08-SEP-09 - 31-DEC-15

S H I P T C	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	26-AUG-09
Buyer:	L Roche
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7322921 <del>NAK</del>	1144321

9/8/09 - 12/31/15

ANTICIPATED PROJECT COMPLETION DATE - 10/21/10

RI CONTRACT NO. 2009-CH-036

1R IMPROVEMENTS TO ROUTE 91 - CONTRACT 1

CONTRACT PRICE - \$3,127,106.17

FAP NO. STP-RESF (179)  
100% FEDERAL

FAP NO. 3rd PARTY (088)

AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-3260 x 4408

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-077 - 1R IMPROVEMENTS TO DIAMOND HILL ROAD	
Award Number 3161470	Effective Period: 14-OCT-09 - 31-DEC-13

S H I P T C	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	14-OCT-09
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST. PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7323009 <del>N/A</del>	1151819

10/14/09 - 12/31/13

ANTICIPATED PROJECT COMPLETION DATE - 10/22/10

RI CONTRACT NO. 2009-CH-077

1R IMPROVEMENTS TO DIAMOND HILL ROAD

CONTRACT PRICE - \$3,676,294.00

RI FAP NO. STP-RESF (170)  
100% FEDERAL

AGENCY CONTACT PERSON: DENNIS BROWN - (401) 222-3260 x 4409

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-098 - ADA IMPROVEMENTS TO PROVIDENCE & MAIN STREETS, WEST WARWICK	
Award Number 3183941	Effective Period: 26-APR-10 - 31-DEC-13

SHIP TO	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	26-APR-10
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

INVOICE	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7323272 <del>1163218</del>	1163218

4/26/10 - 12/31/13

ESTIMATED COMPLETION DATE - 8/12/10

RI CONTRACT NO. 2009-CH-098

ADA IMPROVEMENTS TO PROVIDENCE AND MAIN STREETS, WEST WARWICK

CONTRACT PRICE - \$868,591.65

RI FAP NO. STP-AWDA (022)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: DENNIS BROWN - (401) 222-3260 x 4409

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Louis A. DeQuattro

# VENDOR

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2009-CH-042 - 1R IMPROVEMENTS  
TO ROUTE 146 AND WILBUR ROAD  
BRIDGE #415

Award Number: 3184082      Effective Period: 27-APR-10 - 31-DEC-15

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DOT CONTRACT ADMINISTRATION  
TWO CAPITOL HILL, RM 109  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Date: 27-APR-10  
Buyer: J Moynihan  
Shipping: Paid  
Terms: NET 30  
Vendor#: 29

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A 7323377	1167672

4/27/10 - 12/31/15

ANTICIPATED COMPLETION DATE - 7/1/11

RI CONTRACT NO. 2009-CH-042

1R IMPROVEMENTS TO ROUTE 146 AND WILBUR ROAD BRIDGE #415

CONTRACT PRICE - \$8,185,284.55

RI FAP NO. NHS-0146 (020)  
100% FEDERAL

AGENCY CONTACT PERSON: KIMBERLY VADENAIS - (401) 222-2495 x 4403

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

# VENDOR

STATE PURCHASING AGENT
Louis A. DeQuattro

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# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

I-95 RESURFACING SOUTHERN C-2 (2009-CH-032)	
Award Number 3193250	Effective Period: 15-JUL-10 - 31-DEC-14

S H I P  T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	15-JUL-10
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM-243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7350670 N/A	1182842

7/15/10 - 12/31/14

ANTICIPATED COMPLETION DATE - 6/30/11

RI CONTRACT NO. 2009-CH-032

I-95 RESURFACING SOUTHERN C-2

CONTRACT PRICE - \$7,242,714.80

RI FAP NO. IM-0953 (109)

90% FEDERAL

10% STATE

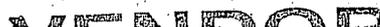
AGENCY CONTACT PERSON: GARY GARZONE - (401) 222-2495 X4408

SUPPLIER TELEPHONE # (401) 737-1300

SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT
Lorraine A. Hynes

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-020 FLD-091 - DISASTER RECOVERY - WOOD RIVER BRIDGE #261, HOPKINTON	
<b>Award Number</b> 3187601	<b>Effective Period:</b> 01-JUN-10 - 31-DEC-10

S H I P T C	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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<b>Date:</b>	01-JUN-10
<b>Buyer:</b>	J Moynihan
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1183816

6/1/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 30 DAYS

RI CONTRACT NO. 2010-DF-020 - FLD 091 - DISASTER RECOVERY

EMERGENCY DECLARATION - WOOD RIVER BRIDGE NO. 261, HOPKINTON

RI CONTRACT PRICE - \$197,780.90

FAP NO. FLD-EMRG (020)

PER THE ATTACHED EMERGENCY DECLARATION WORK LETTER OF AGREEMENT DATED 5/19/10

AGENCY CONTACT PERSON: NATHAN SHAPIRO - (401) 222-3260 x 4410

SUPPLIER TELEPHONE # (401) 737-1300

STATE PURCHASING AGENT
Louis A. DeQuattro

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# VENDOR

# 1004



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-040 FLD 380,381,382 - DISASTER RECOVERY - ROUTE 115, WEST WARWICK	
Award Number 3188469	Effective Period: 08-JUN-10 - 31-DEC-10

S H I P P I N G I N F O R M A T I O N	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	08-JUN-10
Buyer:	J Moynihan
Shipping:	Paid
Terms:	NET 30
Vendor#:	29

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1184449

6/8/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 21 DAYS FROM NTP

RI CONTRACT NO. 2010-DF-040 - FLD 380, 381, 382 - DISASTER RECOVERY

ROUTE 115, WEST WARWICK

RI CONTRACT PRICE - \$149,495.00

FAP NO. FLD-EMRG (040)  
80% FEDERAL - 20% STATE

PER THE ATTACHED EMERGENCY DECLARATION WORK LETTER OF AGREEMENT DATED 5/24/10

AGENCY CONTACT PERSON: LISA HILL - (401) 222-3260 x 4401

SUPPLIER TELEPHONE # (401) 737-1300

STATE PURCHASING AGENT
Louis A. DeQuattro

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# VENDOR



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

D'AMBRA CONSTRUCTION CO INC  
800 JEFFERSON BLVD  
WARWICK, RI 02888

2010-DF-003 FLD #078 - DISASTER  
RECOVERY - ROUTE 3, HOPKINTON

**Award Number** 3190960      **Effective Period:**  
28-JUN-10 -  
31-DEC-10

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DOT CONTRACT ADMINISTRATION  
TWO CAPITOL HILL, RM 109  
SMITH ST  
PROVIDENCE, RI 02903  
United States

**Date:** 28-JUN-10  
**Buyer:** J Moynihan  
**Shipping:** Paid  
**Terms:** NET 30  
**Vendor#:** 29

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DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 243  
SMITH ST  
PROVIDENCE, RI 02903  
United States

Department	Type of Requisition	Bid Number	Requisition Number
DOT		N/A	1185849

6/28/10 - 12/31/10

ANTICIPATED COMPLETION DATE - 30 DAYS

RI CONTRACT NO. 2010-DF-003 - FLD 078 - DISASTER RECOVERY

EMERGENCY DECLARATION - ROUTE 3, HOPKINTON

RI CONTRACT PRICE - \$81,908.84

FAP #FLD-EMRG (553)  
80% FEDERAL - 20% STATE

AGENCY CONTACT PERSON: NATHAN SHAPIRO - (401) 222-3260 x 4410

SUPPLIER TELEPHONE # (401) 737-1300  
SUPPLIER FAX # (401) 732-4725

STATE PURCHASING AGENT  
  
Lorraine A. Hynes

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VERIFIED