

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY23
 Agency: Transportation, Department Of
 Vendor Name: AI ENGINEERS INC
 Total Amount Paid to Vendor for Services: \$1,857,397.32

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780108	Engineering Services	\$129,001.52
PO 3780527	Other Design, Engineering, Survey And Environ. Services	\$33,556.46
PO 3781402	Other Design, Engineering, Survey And Environ. Services	\$43,993.91
PO 3782073	Other Design, Engineering, Survey And Environ. Services	\$19,153.92
PO 3782081	Other Design, Engineering, Survey And Environ. Services	\$30,400.00
PO 3786073	Engineering Services	\$170,854.12
PO 3786075	Engineering Services	\$64,108.00
PO 3786845	Engineering Services	\$74,372.00
PO 3787215	Engineering Services	\$95,372.00
PO 3787217	Engineering Services	\$198,293.16
PO 3791785	Engineering Services	\$443,082.00
PO 3792300	Engineering Services	\$44,354.00
PO 3795314	Engineering Services	\$136,290.30
PO 3797090	Engineering Services	\$32,195.08
PO 3803194	Other Design, Engineering, Survey And Environ. Services	\$12,705.56
PO 3804971	Other Design, Engineering, Survey And Environ. Services	\$20,631.27
PO 3805474	Engineering Services	\$73,354.34
PO 3809109	Engineering Services	\$66,627.84
PO 3823190	Engineering Services	\$120,128.90
PO 3825018	Engineering Services	\$48,922.94

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at

<http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

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Item 2	PO 3780527	Other Design, Engineering, Survey And Environ. Services
Item 3	PO 3781402	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3782073	Other Design, Engineering, Survey And Environ. Services
Item 5	PO 3782081	Other Design, Engineering, Survey And Environ. Services
Item 6	PO 3786073	Engineering Services
Item 7	PO 3786075	Engineering Services
Item 8	PO 3786845	Engineering Services
Item 9	PO 3787215	Engineering Services
Item 10	PO 3787217	Engineering Services
Item 11	PO 3791785	Engineering Services
Item 12	PO 3792300	Engineering Services
Item 13	PO 3795314	Engineering Services
Item 14	PO 3797090	Engineering Services
Item 15	PO 3803194	Other Design, Engineering, Survey And Environ. Services
Item 16	PO 3804971	Other Design, Engineering, Survey And Environ. Services
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Item 18	PO 3809109	Engineering Services
Item 19	PO 3823190	Engineering Services
Item 20	PO 3825018	Engineering Services

ITEM 1



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3780108
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1761734		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	129001.52	Each	1	129,001.52
Total:					129,001.52	

STATE PURCHASING AGENT
Nancy R. McIntyre

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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



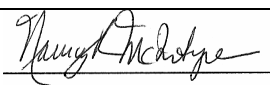
Purchase Order

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

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number 3780527 Reference Contract Number 3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT CONSTRUCTION OPERATIONS		*OTHER		1762112	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	33556.46	Each	1	33,556.46	
Total:					33,556.46		

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ITEM 3



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3781402
Reference Contract Number
3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT CONSTRUCTION OPERATIONS			*OTHER	1759774		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	43993.91	Each	1	43,993.91
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	0	Each	1	0.00
Total:						43,993.91

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ITEM 4



Purchase Order

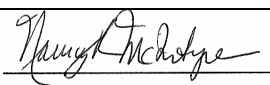
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number
3782073
 Reference Contract Number
 3695189

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1763671			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	19153.92	Each	1	19,153.92
Total:					19,153.92	

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ITEM 5



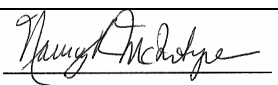
Purchase Order

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

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number 3782081 Reference Contract Number 3695189

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1763613			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	DOT: MPA-429 2019-DB-106 ON-CALL INSPECTION SERVICE: I-95 VIADUCT NORTHBOUND - (3900136)		30400	Each	1		30,400.00	
Total:						30,400.00			

STATE PURCHASING AGENT
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ITEM 6



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3786073
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767366		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	170854.1 2	Each	1	170,854.12
Total:						170,854.12

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ITEM 7



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3786075
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767369		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	64108	Each	1	64,108.00
Total:					64,108.00	

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ITEM 8



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3786845
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767812		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	74372	Each	1	74,372.00
Total:					74,372.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 9



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3787215
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	95372	Each	1	95,372.00
Total:					95,372.00	

STATE PURCHASING AGENT
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ITEM 10



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3787217
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768464		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	198293.16	Each	1	198,293.16
Total:						198,293.16

STATE PURCHASING AGENT
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ITEM 11



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3791785
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772868		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	443082	Each	1	443,082.00
Total:					443,082.00	

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ITEM 12



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3792300
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1773342		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	44354	Each	1	44,354.00
Total:					44,354.00	

STATE PURCHASING AGENT
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ITEM 13



Purchase Order

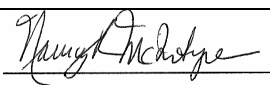
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number 3795314 Reference Contract Number 3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	136290.3	Each	1	136,290.30
Total:					136,290.30	

STATE PURCHASING AGENT
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ITEM 14



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3797090
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 22-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1777773		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	32195.08	Each	1	32,195.08
Total:					32,195.08	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 15



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3803194
Reference Contract Number
3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT CONSTRUCTION OPERATIONS		*OTHER		1783733	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	10164.45	Each	1	10,164.45	
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	2541.11	Each	1	2,541.11	
Total:					12,705.56		

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ITEM 16



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3804971
Reference Contract Number
3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT CONSTRUCTION OPERATIONS		*OTHER		1785423			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 2020-CB-018 ON-CALL INSPECTION SERVICES - (FEDERAL)	18568.14	Each	1	18,568.14			
2	999.26	DOT: MPA-429 2020-CB-018 ON-CALL INSPECTION SERVICES - (STATE)	2063.13	Each	1	2,063.13			
Total:					20,631.27				

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ITEM 17



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3805474
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1784868		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	73354.34	Each	1	73,354.34
Total:					73,354.34	

STATE PURCHASING AGENT
Nancy R. McIntyre

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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 18



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3809109
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789221		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	66627.84	Each	1	66,627.84
Total:					66,627.84	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3823190
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 30-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1802312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	120128.9	Each	1	120,128.90
Total:						120,128.90

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 20



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3825018
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804022		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	48922.94	Each	1	48,922.94
Total:					48,922.94	

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Nancy R. McIntyre

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ITEM 1



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3780108
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1761734			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL		129001.5 2	Each	1	129,001.52		
Total:						129,001.52			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 2



Purchase Order

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

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number
3780527
 Reference Contract Number
 3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT CONSTRUCTION OPERATIONS		*OTHER	1762112			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	33556.46	Each	1	33,556.46
Total:					33,556.46	

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 3



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3781402
Reference Contract Number
3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT CONSTRUCTION OPERATIONS			*OTHER	1759774		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	43993.91	Each	1	43,993.91
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	0	Each	1	0.00
Total:					43,993.91	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 4



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3782073
Reference Contract Number
3695189

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1763671			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL		19153.92	Each	1	19,153.92		
Total:						19,153.92			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 5



Purchase Order

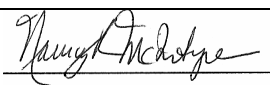
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number
3782081
 Reference Contract Number
 3695189

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1763613			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 2019-DB-106 ON-CALL INSPECTION SERVICE: I-95 VIADUCT NORTHBOUND - (3900136)	30400	Each	1	30,400.00
Total:					30,400.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 6



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3786073
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767366		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	170854.1 2	Each	1	170,854.12
Total:						170,854.12

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 7



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3786075
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767369		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	64108	Each	1	64,108.00
Total:					64,108.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 8



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3786845
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767812		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	74372	Each	1	74,372.00
Total:					74,372.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 9



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3787215
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	95372	Each	1	95,372.00
Total:					95,372.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 10



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3787217
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768464		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	198293.16	Each	1	198,293.16
Total:						198,293.16

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 11



Purchase Order

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

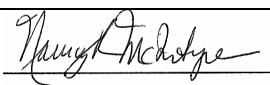
AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number
3791785
 Reference Contract Number
 3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772868		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	443082	Each	1	443,082.00
Total:						443,082.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 12



Purchase Order

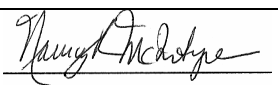
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number 3792300 Reference Contract Number 3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1773342		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	44354	Each	1	44,354.00
Total:					44,354.00	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 13



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3795314
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	136290.3	Each	1	136,290.30
Total:						136,290.30

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 14



Purchase Order

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

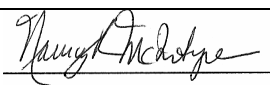
AI ENGINEERS INC
 919 MIDDLE ST
 MIDDLETOWN, CT 06457-1526
 UNITED STATES

Purchase Order Number
3797090
 Reference Contract Number
 3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1777773		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	32195.08	Each	1	32,195.08
Total:					32,195.08	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 15



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3803194
Reference Contract Number
3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT CONSTRUCTION OPERATIONS		*OTHER		1783733			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	10164.45	Each	1	10,164.45			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	2541.11	Each	1	2,541.11			
Total:					12,705.56				

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 16



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3804971
Reference Contract Number
3695189

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT CONSTRUCTION OPERATIONS		*OTHER		1785423			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 2020-CB-018 ON-CALL INSPECTION SERVICES - (FEDERAL)	18568.14	Each	1	18,568.14			
2	999.26	DOT: MPA-429 2020-CB-018 ON-CALL INSPECTION SERVICES - (STATE)	2063.13	Each	1	2,063.13			
					Total:	20,631.27			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 17



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3805474
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1784868	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	73354.34	Each	1	73,354.34	
Total:					73,354.34		

STATE PURCHASING AGENT
Nancy R. McIntyre

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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 18



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3809109
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789221		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - FEDERAL	66627.84	Each	1	66,627.84
Total:					66,627.84	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3823190
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 30-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1802312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	120128.9	Each	1	120,128.90
Total:					120,128.90	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 20



Purchase Order

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

AI ENGINEERS INC
919 MIDDLE ST
MIDDLETOWN, CT 06457-1526
UNITED STATES

Purchase Order Number
3825018
Reference Contract Number
3674836

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 19460	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804022		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AI ENGINEERS - BOND	48922.94	Each	1	48,922.94
Total:					48,922.94	

STATE PURCHASING AGENT
Nancy R. McIntyre

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