#### 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, Departi	ment Of
Vendor Name:	ATANE ENGINEERS P C	
Total Amount Paid to	Vendor for Services:	\$848,598.00

#### Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3779925	Engineering Services	\$12,509.35
PO 3780102	Engineering Services	\$125,230.00
PO 3781408	Other Design, Engineering, Survey And Environ.	\$66,115.00
	Services	
PO 3781689	Engineering Services	\$126,636.50
PO 3782677	Engineering Services	\$11,785.00
PO 3786410	Engineering Services	\$1,175.00
PO 3787213	Engineering Services	\$207,721.00
PO 3788111	Engineering Services	\$52,370.00
PO 3788418	Engineering Services	\$11,037.00
PO 3791258	Engineering Services	\$3,062.00
PO 3791260	Engineering Services	\$24,282.65
PO 3791745	Engineering Services	\$1,164.00
PO 3792363	Engineering Services	\$52,433.00
PO 3795316	Engineering Services	\$98,847.50
PO 3800020	Other Design, Engineering, Survey And Environ.	\$14,120.00
	Services	
PO 3806309	Other Design, Engineering, Survey And Environ.	\$40,110.00
	Services	

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:

Item Number	Document ID	Description
ltem 1	PO 3779925	Engineering Services
ltem 2	PO 3780102	Engineering Services

ltem 3	PO 3781408	Other Design, Engineering, Survey And Environ. Services
ltem 4	PO 3781689	Engineering Services
ltem 5	PO 3782677	Engineering Services
ltem 6	PO 3786410	Engineering Services
ltem 7	PO 3787213	Engineering Services
ltem 8	PO 3788111	Engineering Services
ltem 9	PO 3788418	Engineering Services
ltem 10	PO 3791258	Engineering Services
ltem 11	PO 3791260	Engineering Services
ltem 12	PO 3791745	Engineering Services
ltem 13	PO 3792363	Engineering Services
ltem 14	PO 3795316	Engineering Services
ltem 15	PO 3800020	Other Design, Engineering, Survey And Environ.
		Services
ltem 16	PO 3806309	Other Design, Engineering, Survey And Environ. Services



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3779925 Reference Contract Number 3674838

S H I P T O	TWC SMI PRC	O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423	I N V O SMITH ST PROVIDENCE, RI 02903 UNITED STATES				
			Denertment		Turne			Requisition	Bid Number
			Department		туре с	лке	quisition	Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ē	*OTHER		1761723		
Lin	ne	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1		925.17	DOT: MPA-359 ATANE - FEDERAL	- FEDERAL 1		5	Each	1	12,509.35
					•		Total:		12,509.35

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3780102 Reference Contract Number 3674838

S H I P T O	TW SMI PR(	O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423	I N V O SMITH ST PROVIDENCE,RI 02903 UNITED STATES				
			Depertment		Turne		quisition	Requisition	Bid Number
			Department		Type c	лке	quisition	Number	
	DOT ACCOUNTS PAYABLE			E	*OTHER		1761713		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL	DERAL			Each	1	125,230.00
					1		Total:	1	25,230.00

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Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3781408 Reference Contract Number 3695214

S H I PDOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO D Terms: NET 30 Vendor #: 43423I N PROVIDENCE, RI 02903 UNITED STATES								
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
DOT CONSTRUCTION OPERATIONS		*OTHER		ER	1759778			
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3900110) FEDERAL	ORTATION INSPECTION	59503.5		Each	1	59,503.50
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE		6611.5		Each	1	6,611.50

Total:

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66,115.00



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3781689 Reference Contract Number 3674838

S H I P T O	TWO ( SMITH PROV	CAPITC I ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423	I N V O O I C E DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES				
			Department		Type	of Po	quisition	Requisition	Bid Number
			Department		Type of Requisition Number			Number	Bid Number
			DOT ACCOUNTS PAYABLE	=	*OTHER			1763371	
Lin	ne C	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	9	25.17	DOT: MPA-359 ATANE - FEDERAL	AL 126636.5		5	Each	1	126,636.50
	I	1			•		Total:	1	26,636.50

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Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3782677 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEPITWO CAPITOL HILL, RM 230BPSMITH STSPROVIDENCE, RI 02903TTUNITED STATESV			PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1764262	
Lir	ne	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		11785		Each	1	11,785.00
					•		Total:		11,785.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3786410 Reference Contract Number 3674838

S H I P T O	H     DOT ACCOUNTS PAYABLE       I     TWO CAPITOL HILL, RM 230       P     SMITH ST       PROVIDENCE, RI 02903       UNITED STATES			PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
					I			Requisition	
			Department		Type of Requisition			Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1767815	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		1175		Each	1	1,175.00
					•		Total:		1,175.00

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Namy Mcholye
Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3787213 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEPITWO CAPITOL HILL, RM 230BPSMITH STSPROVIDENCE, RI 02903TUNITED STATESV			PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Type	of Do	quisition	Requisition	Bid Number
			Department		Type C	лке	quisition	Number	Bia Nulliber
			DOT ACCOUNTS PAYABLE	=	*OTHER			1768469	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		207721		Each	1 207,721.00	
Total:					Total:	2	07,721.00		

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3788111 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEPO DateITWO CAPITOL HILL, RM 230Buyer: *PSMITH STShippingPROVIDENCE, RI 02903Terms: NTUNITED STATESVendor #:			PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
-			DOT ACCOUNTS PAYABLE	=	*OTHER			1769315	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL	DT: MPA-359 ATANE - FEDERAL			Each	1	52,370.00
Total: 52,370.00					•		Total:		52,370.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3788418 Reference Contract Number 3674838

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423T O0				I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES			
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1769606	
Lin	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		11037		Each	1	11,037.00
Total: 11,037.00					11,037.00				

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3791258 Reference Contract Number 3674838

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OOI I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1772560	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL	DERAL			Each	1	3,062.00
					•		Total:		3,062.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3791260 Reference Contract Number 3674838

			Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*	OTH	IER	1772562	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 ATANE - FEDERAL			24282.65 Each		Each	1	24,282.65	
	Total: 24,282.65								

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3791745 Reference Contract Number 3674838

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423T O0				I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES			
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
-			DOT ACCOUNTS PAYABL	E	*	ОТН	IER	1773002	
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 ATANE - FEDERAL			1164 Each		Each	1	1,164.00	
	Total: 1,164.00								

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3792363 Reference Contract Number 3674838

I TWO CAPITOL HILL, RM 230 Buye P SMITH ST Ship PROVIDENCE, RI 02903 Term			DL HILL, RM 230 E,RI 02903	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*	OTH	IER	1773148	
Lir	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 ATANE - FEDERAL			52433 Each		Each	1	52,433.00	
	Total: 52,433.00							52,433.00	

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3795316 Reference Contract Number 3674838

II BOTHOOODITIOTHTHEEE			Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*	ОТН	ER	1775953	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - BOND		98847.5	;	Each	1	98,847.50
	ł						Total:		98,847.50

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Namy Ancholye
Nancy R. McIntyre



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

DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES

999.26

(3885101) STATE

2

Purchase Order Number **3800020** Reference Contract Number 3695214

I TV P SM PF	NO CAPITO MITH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 13-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE	E	*(	отн	ER	1780710	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP( (3900110) FEDERAL	ORTATION INSPECTION	11296		Each	1	11,296.00

Total:

1

2,824.00

14,120.00

Each

2824

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3806309 Reference Contract Number 3695214

S H I P T O	TWO CAI SMITH S	PITO T ENCE	RUCTION OPERATIONS PL HILL, RM 104 E,RI 02903 FES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST PROVIDEN	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 JNITED STATES		
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
			DOT CONSTRUCTION OPERAT	IONS	*	OTH	ER	1786644		
Lin	ne Code	e	Description	on	Quantity	/	Unit	Unit Price	Total	
1	999.	.26	DOT: MPA-429 ON-CALL TRANSPO SERVICES - (3900110) FEDERAL	ORTATION INSPECTION	33400.5	;	Each	1	33,400.50	
2	999.	.26	DOT: MPA-429 ON-CALL TRANSPO SERVICES - (3885101) STATE	DRTATION INSPECTION	6709.5		Each	1	6,709.50	

Total:

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40,110.00



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3779925 Reference Contract Number 3674838

I     TWO CAPITOL HILL, RM 230     Buyer: * AU       P     SMITH ST     Shipping: P       PROVIDENCE, RI 02903     Terms: NET			PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES		
			Denertment		Turne			Requisition	Bid Number
			Department		туре с	лке	quisition	Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ē	*OTHER		1761723		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 ATANE - FEDERAL			12509.35 Each		Each	1	12,509.35	
	Total: 12,509.35								

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Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3780102 Reference Contract Number 3674838

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Depertment		Turne			Requisition	Bid Number
			Department		Type of Requisition			Number	
			DOT ACCOUNTS PAYABLE	E	*OTHER			1761713	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		125230		Each	1	125,230.00
					1		Total:	1	25,230.00

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Namy Ancholye
Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3781408 Reference Contract Number 3695214

S H I PDOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
	Department				f Re	quisition	Requisition Number	Bid Number
		DOT CONSTRUCTION OPERAT	FIONS	*OTHER 1759778			1759778	
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3900110) FEDERAL	ORTATION INSPECTION	59503.5		Each	1	59,503.50
2	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3885101) STATE	N-CALL TRANSPORTATION INSPECTION 5101) STATE			Each	1	6,611.50

Total:

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Namy Mcholye
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66,115.00



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3781689 Reference Contract Number 3674838

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Type	of Po	quisition	Requisition	Bid Number
			Department					Number	Bid Number
			DOT ACCOUNTS PAYABLE	=	*OTHER			1763371	
Lin	ne C	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	9	25.17	DOT: MPA-359 ATANE - FEDERAL		126636.5 Each			1	126,636.50
	I	1			•		Total:	1	26,636.50

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Nancy R. McIntyre



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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3782677 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903TUNITED STATES			PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1764262	
Lir	ne	Code	Descript	ion	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		11785		Each	1	11,785.00
					•		Total:		11,785.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3786410 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903TUNITED STATES			PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
					I			Requisition	
			Department		Type of Requisition			Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1767815	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		1175		Each	1	1,175.00
					•		Total:		1,175.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3787213 Reference Contract Number 3674838

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Type	of Do	quisition	Requisition	Bid Number
			Department		Type C	лке	quisition	Number	Bia Nulliber
			DOT ACCOUNTS PAYABLE	=	*OTHER			1768469	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		207721		Each	1	207,721.00
							Total:	2	07,721.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3788111 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 02-AUG-22ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEPSMITH ST PROVIDENCE, RI 02903Shipping: PAID Terms: NET 30 Vendor #: 43423TVINITED STATESVendor #: 43423				I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
-			DOT ACCOUNTS PAYABLE	E	*OTHER			1769315	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		52370		Each	1	52,370.00
					•		Total:		52,370.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3788418 Reference Contract Number 3674838

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI I C EI DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESI I 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 PAYABL	E	*OTHER			1769606	
Lin	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		11037		Each	1	11,037.00
Total: 11,037.00					11,037.00				

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3791258 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 19-AUG-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 230PSMITH STShipping: PAIDShipping: PAIDSMITH STPROVIDENCE,RI 02903Terms: NET 30Vendor #: 43423UNITED STATES								
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1772560	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		3062		Each	1	3,062.00
					•		Total:		3,062.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3791260 Reference Contract Number 3674838

S H I P T O	HDOT ACCOUNTS PAYABLEPO IITWO CAPITOL HILL, RM 230BuyePSMITH STShipPROVIDENCE, RI 02903TermTUNITED STATESVender			PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1772562	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		24282.65	5	Each	1	24,282.65
Total: 24,282.65						24,282.65			

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3791745 Reference Contract Number 3674838

ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVPSMITH STShipping: PAIDOPROVIDENCE, RI 02903Terms: NET 30I				TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES				
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
-			DOT ACCOUNTS PAYABL	E	*OTHER			1773002	
Lin	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		1164		Each	1	1,164.00
					1		Total:		1,164.00

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3792363 Reference Contract Number 3674838

S H I P T O	H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES T			PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1773148	
Lir	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 ATANE - FEDERAL		52433		Each	1	52,433.00
Total: 52,433.00					52,433.00				

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3795316 Reference Contract Number 3674838

S H I TWO CAPITOL HILL, RM 230PO Date: 12-SEP-22 Buyer: * AUTOCREA SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 12-SEP-22 Buyer: * AUTOCREA Shipping: PAID Terms: NET 30 Vendor #: 43423					I N V ODOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESC EUNITED STATES				
Department				Type of Requisition		Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE				*OTHER			1775953		
Lin	ne Code Description		Quantity	y	Unit	Unit Price	Total		
1		925.17	DOT: MPA-359 ATANE - BOND		98847.5	5	Each	1	98,847.50
	Total: 98,84				98,847.50				

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### **Purchase Order**

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

DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number **3800020** Reference Contract Number 3695214

SHDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH STPROVIDENCE, RI 02903UNITED STATESO			PO Date: 13-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
Department					Type of Requisition Requisition Number			
DOT ACCOUNTS PAYABLE					*OTHER		1780710	
Line	e Code Description			Quantity	/	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP (3900110) FEDERAL	ORTATION INSPECTION	11296		Each	1	11,296.00

Total:

1

2,824.00

14,120.00

Each

2824

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

ATANE ENGINEERS P C 100 GREAT MEADOW RD STE 400 WETHERSFIELD, CT 06109-2362 UNITED STATES Purchase Order Number 3806309 Reference Contract Number 3695214

S H I P P NOV CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 43423DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST0								
	Department			Type of Requisition		Requisition Number	Bid Number	
	DOT CONSTRUCTION OPERATIONS			*OTHER		1786644		
Line	e Code	Descripti	ion	Quantity		Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3900110) FEDERAL	ORTATION INSPECTION	33400.5		Each	1	33,400.50
2	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3885101) STATE	ORTATION INSPECTION	6709.5		Each	1	6,709.50

Total:

STATE PURCHASING AGENT MM MCAS Nancy R. McIntyre

40,110.00