

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: 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. Services	\$66,115.00
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. Services	\$14,120.00
PO 3806309	Other Design, Engineering, Survey And Environ. Services	\$40,110.00

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 3780102	Engineering Services

Item 3	PO 3781408	Other Design, Engineering, Survey And Environ. Services
Item 4	PO 3781689	Engineering Services
Item 5	PO 3782677	Engineering Services
Item 6	PO 3786410	Engineering Services
Item 7	PO 3787213	Engineering Services
Item 8	PO 3788111	Engineering Services
Item 9	PO 3788418	Engineering Services
Item 10	PO 3791258	Engineering Services
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Item 13	PO 3792363	Engineering Services
Item 14	PO 3795316	Engineering Services
Item 15	PO 3800020	Other Design, Engineering, Survey And Environ. Services
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ITEM 1



Purchase Order

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	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 #: 43423	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	1761723		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	12509.35	Each	1	12,509.35
Total:					12,509.35	

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

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	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 #: 43423	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	1761713		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	125230	Each	1	125,230.00
Total:					125,230.00	

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ITEM 3



Purchase Order

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 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 #: 43423		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		1759778			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	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:					66,115.00				

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ITEM 4



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 11-JUL-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763371		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	126636.5	Each	1	126,636.50
Total:					126,636.50	

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ITEM 5



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 14-JUL-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764262		
Line	Code	Description	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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ITEM 6



Purchase Order

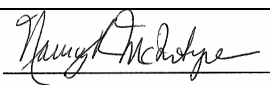
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1767815		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	1175	Each	1	1,175.00
Total:						1,175.00

STATE PURCHASING AGENT
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ITEM 7



Purchase Order

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	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 #: 43423	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	1768469		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	207721	Each	1	207,721.00
Total:					207,721.00	

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ITEM 8



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 02-AUG-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769315		
Line	Code	Description	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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ITEM 9



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 03-AUG-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769606		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	11037	Each	1	11,037.00
Total:					11,037.00	

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ITEM 10



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-AUG-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772560		
Line	Code	Description	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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ITEM 11



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 19-AUG-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772562		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	24282.65	Each	1	24,282.65
Total:					24,282.65	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 12



Purchase Order

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 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 #: 43423	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	1773002		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	1164	Each	1	1,164.00
Total:						1,164.00

STATE PURCHASING AGENT
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ITEM 13



Purchase Order

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

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	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 #: 43423	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	1773148		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	52433	Each	1	52,433.00
Total:					52,433.00	

STATE PURCHASING AGENT
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ITEM 14



Purchase Order

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 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 #: 43423	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	1775953		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - BOND	98847.5	Each	1	98,847.50
Total:					98,847.50	

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ITEM 15



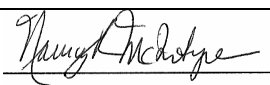
Purchase Order

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 3800020 Reference Contract Number 3695214

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		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		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1780710			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3900110) FEDERAL	11296	Each	1	11,296.00			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3885101) STATE	2824	Each	1	2,824.00			
					Total:	14,120.00			

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ITEM 16



Purchase Order

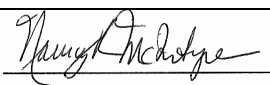
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-NOV-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		Type of Requisition	Requisition Number	Bid Number		
DOT CONSTRUCTION OPERATIONS		*OTHER	1786644			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	33400.5	Each	1	33,400.50
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	6709.5	Each	1	6,709.50
Total:					40,110.00	

STATE PURCHASING AGENT


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ITEM 1



Purchase Order

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	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 #: 43423	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	1761723		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	12509.35	Each	1	12,509.35
Total:					12,509.35	

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ITEM 2



Purchase Order

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	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 #: 43423	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	1761713		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	125230	Each	1	125,230.00
Total:					125,230.00	

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

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 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 #: 43423		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		1759778	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	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:					66,115.00		

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 11-JUL-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763371		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	126636.5	Each	1	126,636.50
Total:					126,636.50	

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764262		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	11785	Each	1	11,785.00
Total:					11,785.00	

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1767815		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	1175	Each	1	1,175.00
Total:						1,175.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



Purchase Order

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	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 #: 43423	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	1768469		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	207721	Each	1	207,721.00
Total:					207,721.00	

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 02-AUG-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769315		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	52370	Each	1	52,370.00
Total:					52,370.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 9



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 03-AUG-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769606		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	11037	Each	1	11,037.00
Total:					11,037.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 10



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-AUG-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772560		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	3062	Each	1	3,062.00
Total:						3,062.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 11



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 19-AUG-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			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772562		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	24282.65	Each	1	24,282.65
Total:					24,282.65	

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

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 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 #: 43423	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	1773002		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	1164	Each	1	1,164.00
Total:						1,164.00

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

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	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 #: 43423	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	1773148		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - FEDERAL	52433	Each	1	52,433.00
Total:					52,433.00	

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

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 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 #: 43423	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	1775953		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 ATANE - BOND	98847.5	Each	1	98,847.50
Total:					98,847.50	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 15



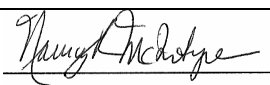
Purchase Order

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

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

Purchase Order Number 3800020 Reference Contract Number 3695214

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		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		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1780710			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3900110) FEDERAL	11296	Each	1	11,296.00			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3885101) STATE	2824	Each	1	2,824.00			
					Total:	14,120.00			

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

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	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 29-NOV-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		Type of Requisition			Requisition Number		Bid Number	
		DOT CONSTRUCTION OPERATIONS		*OTHER		1786644			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	33400.5	Each	1	33,400.50			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	6709.5	Each	1	6,709.50			
					Total:	40,110.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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