

## **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: BL COMPANIES INC  
Total Amount Paid to Vendor for Services: \$3,945,675.96

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Amount</b>
PO 3780106	Engineering Services	\$313,175.50
PO 3783621	Engineering Services	\$107,513.60
PO 3783995	Engineering Services	\$22,166.36
PO 3783997	Engineering Services	\$92,395.72
PO 3783999	Engineering Services	\$88,303.80
PO 3784001	Engineering Services	\$179,599.26
PO 3784056	Engineering Services	\$3,594.64
PO 3784363	Engineering Services	\$515,060.15
PO 3786431	Engineering Services	\$34,420.00
PO 3786863	Engineering Services	\$58,420.00
PO 3787118	Engineering Services	\$204,019.20
PO 3787120	Engineering Services	\$578,849.00
PO 3787122	Engineering Services	\$228,324.85
PO 3791783	Engineering Services	\$333,090.54
PO 3795253	Engineering Services	\$562,727.63
PO 3802329	Engineering Services	\$800.00
PO 3802925	Engineering Services	\$330.00
PO 3803211	Engineering Services	\$171,258.98
PO 3804973	Engineering Services	\$4,040.00
PO 3807979	Engineering Services	\$580.00
PO 3807981	Engineering Services	\$79,977.05
PO 3811044	Engineering Services	\$96,058.54
PO 3812721	Engineering Services	\$1,945.08
PO 3813299	Engineering Services	\$440.00
PO 3813712	Engineering Services	\$17,607.85
PO 3817642	Engineering Services	\$17,654.20
PO 3822600	Engineering Services	\$232,726.61
PO 3827256	Engineering Services	\$597.40

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
Item 1	PO 3780106	Engineering Services
Item 2	PO 3783621	Engineering Services
Item 3	PO 3783995	Engineering Services
Item 4	PO 3783997	Engineering Services
Item 5	PO 3783999	Engineering Services
Item 6	PO 3784001	Engineering Services
Item 7	PO 3784056	Engineering Services
Item 8	PO 3784363	Engineering Services
Item 9	PO 3786431	Engineering Services
Item 10	PO 3786863	Engineering Services
Item 11	PO 3787118	Engineering Services
Item 12	PO 3787120	Engineering Services
Item 13	PO 3787122	Engineering Services
Item 14	PO 3791783	Engineering Services
Item 15	PO 3795253	Engineering Services
Item 16	PO 3802329	Engineering Services
Item 17	PO 3802925	Engineering Services
Item 18	PO 3803211	Engineering Services
Item 19	PO 3804973	Engineering Services
Item 20	PO 3807979	Engineering Services
Item 21	PO 3807981	Engineering Services
Item 22	PO 3811044	Engineering Services
Item 23	PO 3812721	Engineering Services
Item 24	PO 3813299	Engineering Services
Item 25	PO 3813712	Engineering Services
Item 26	PO 3817642	Engineering Services
Item 27	PO 3822600	Engineering Services
Item 28	PO 3827256	Engineering Services

# **ITEM 1**



# Purchase Order

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

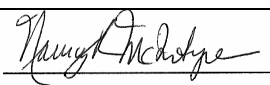
BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3780106**  
 Reference Contract Number  
 3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1761729		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	313175.5	Each	1	313,175.50
Total:					313,175.50	

**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](http://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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3783621**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1764955		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	107513.6	Each	1	107,513.60
Total:					107,513.60	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 3**



# Purchase Order

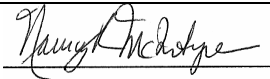
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3783995**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1765301			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (FEDERAL)	17733.08	Each	1	17,733.08
2	925.17	DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (STATE MATCH)	4433.28	Each	1	4,433.28
Total:						22,166.36

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 4**



# Purchase Order

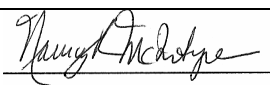
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3783997**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1765297			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-022M WO#13 - BRIDGE GROUP 13E - WEST RIVER (FEDERAL)	73916.61	Each	1	73,916.61
2	925.17	DOT: 2019-EH-022M WO#13 - BRIDGE GROUP 13E - WEST RIVER (STATE)	18479.11	Each	1	18,479.11
Total:						92,395.72

**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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number <b>3783999</b> Reference Contract Number 3651155
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1765294			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (FEDERAL)	70643.04	Each	1	70,643.04			
2	925.17	DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (STATE MATCH)	17660.76	Each	1	17,660.76			
					Total:	88,303.80			

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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## **ITEM 6**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3784001**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1765289		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022N WO#14 - WASHINGTON SECONDARY BIKE PATH RESURFACING (3900110) FEDERAL	143679.4	Each	1	143,679.40
2	925.17	DOT: 2019-EH-022N WO#14 - WASHINGTON SECONDARY BIKE PATH RESURFACING - (3885101) STATE	35919.86	Each	1	35,919.86
Total:					179,599.26	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 7**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3784056**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1765299		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022 WO#12 BARRINGTON & WARREN BIKE PATH BRIDGES (FEDERAL)	2875.72	Each	1	2,875.72
2	925.17	DOT: 2019-EH-022 WO#12 BARRINGTON & WARREN BIKE PATH BRIDGES (STATE)	718.92	Each	1	718.92
Total:						3,594.64

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 8**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3784363**  
Reference Contract Number  
3724976

<b>S H I P  T O</b>	DOT PLAN ROOM TWO CAPITOL HILL, RM 025 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: SFY23 - 2021-OG-006 TIP ID 3334 PRE-SCOPE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT PLAN ROOM			*OTHER	1765736		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-OG-006 TIP ID 3334 PRE-SCOPE - FAP# SPR-343(FEDERAL)	412048.17	Each	1	412,048.17
2	925.17	DOT: 2021-OG-006 TIP ID 3334 PRE-SCOPE - FAP# SPR-343 (STATE)	103011.98	Each	1	103,011.98
Total:					515,060.15	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 9**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3786431**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767875		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	34420	Each	1	34,420.00
Total:					34,420.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 10**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3786863**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767871		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	58420	Each	1	58,420.00
Total:					58,420.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 11**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3787118**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767863		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	204019.2	Each	1	204,019.20
Total:					204,019.20	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 12**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3787120**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767868		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	578849	Each	1	578,849.00
Total:					578,849.00	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 13**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3787122**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767874		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	228324.8 5	Each	1	228,324.85
Total:					228,324.85	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 14**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3791783**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1772963		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022P WO#15 - PAVEMENT IMPROVEMENTS - LCM, TIV (3900110) FEDERAL	266472.44	Each	1	266,472.44
2	925.17	DOT: 2019-EH-022P WO#15 - PAVEMENT IMPROVEMENTS - LCM, TIV - (3885101) STATE	66618.1	Each	1	66,618.10
Total:						333,090.54

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 15**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3795253**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1775772		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022Q WO#16 - AIRPORT CONNECTOR LANDSCAPING (3900110) FEDERAL	450182.1	Each	1	450,182.10
2	925.17	DOT: 2019-EH-022Q WO#16 - AIRPORT CONNECTOR LANDSCAPING (3885101) STATE	112545.5 3	Each	1	112,545.53
Total:					562,727.63	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 16**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3802329**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1782936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - BOND	800	Each	1	800.00
Total:						800.00

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 17**



# Purchase Order

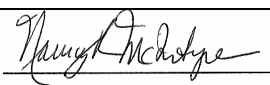
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3802925**  
 Reference Contract Number  
 3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<b>Department</b>							<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE							*OTHER		1783418			
<b>Line</b>	<b>Code</b>	<b>Description</b>					<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL					264	Each	1	264.00		
2	925.17	DOT: MPA-359 BL COMPANIES - STATE					66	Each	1	66.00		
<b>Total:</b>									<b>330.00</b>			

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 18**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3803211**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1783579		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-0220 WO#17 - BRIDGE GROUP 42D_H - HILL ST REMOVAL (3900110) FEDERAL	137007.18	Each	1	137,007.18
2	925.17	DOT: 2019-EH-0220 WO#17 - BRIDGE GROUP 42D_H - HILL ST REMOVAL (3885101) STATE	34251.8	Each	1	34,251.80
Total:						171,258.98

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 19**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3804973**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1785387		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	4040	Each	1	4,040.00
Total:						4,040.00

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 20**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3807979**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1788106		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	580	Each	1	580.00
Total:						580.00

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 21**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3807981**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1788111		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	79977.05	Each	1	79,977.05
Total:					79,977.05	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 22**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3811044**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1790755		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022R WO#18 - LAFAYETTE RR BRIDGE, RT 4 COL RODMAN HIGHWAY (3900110) FEDERAL	76846.83	Each	1	76,846.83
2	925.17	DOT: 2019-EH-022R WO#18 - LAFAYETTE RR BRIDGE, RT 4 COL RODMAN HIGHWAY (3885101) STATE	19211.71	Each	1	19,211.71
Total:					96,058.54	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 23**



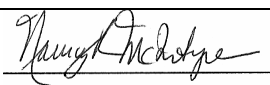
# Purchase Order

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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number <b>3812721</b> Reference Contract Number 3651155
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1792658			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE (FEDERAL)		1556.06	Each	1	1,556.06		
2	925.17	DOT: 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE (STATE)		389.02	Each	1	389.02		
<b>Total:</b>						<b>1,945.08</b>			

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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## **ITEM 24**



# Purchase Order

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

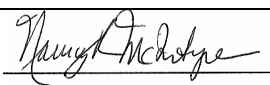
BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3813299**  
 Reference Contract Number  
 3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1793208		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	440	Each	1	440.00
Total:						440.00

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 25**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3813712**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1793631		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	17607.85	Each	1	17,607.85
Total:					17,607.85	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 26**



# Purchase Order

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

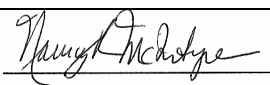
BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3817642**  
 Reference Contract Number  
 3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1797192		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	17654.2	Each	1	17,654.20
Total:					17,654.20	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 27**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3822600**  
Reference Contract Number  
3812311

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1801984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-004A WO#1: CORRIDOR - WOONSOCKET (3900110) FEDERAL	186181.29	Each	1	186,181.29
2	925.17	DOT: 2023-EH-004A WO#1: CORRIDOR - WOONSOCKET (3885101) STATE	46545.32	Each	1	46,545.32
Total:					232,726.61	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 28**



# Purchase Order

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

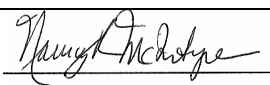
BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3827256**  
 Reference Contract Number  
 3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1806055		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	597.4	Each	1	597.40
Total:						597.40

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# **ITEM 1**



# Purchase Order

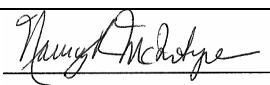
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number <b>3780106</b> Reference Contract Number 3674840
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<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1761729		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	313175.5	Each	1	313,175.50
Total:					313,175.50	

<b>STATE PURCHASING AGENT</b>
 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](http://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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3783621**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1764955		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	107513.6	Each	1	107,513.60
Total:					107,513.60	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 3**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3783995**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1765301		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (FEDERAL)	17733.08	Each	1	17,733.08
2	925.17	DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (STATE MATCH)	4433.28	Each	1	4,433.28
Total:					22,166.36	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



## **ITEM 4**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3783997**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1765297		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022M WO#13 - BRIDGE GROUP 13E - WEST RIVER (FEDERAL)	73916.61	Each	1	73,916.61
2	925.17	DOT: 2019-EH-022M WO#13 - BRIDGE GROUP 13E - WEST RIVER (STATE)	18479.11	Each	1	18,479.11
Total:					92,395.72	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 5**



# Purchase Order

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

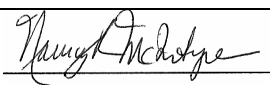
BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3783999**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1765294		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (FEDERAL)	70643.04	Each	1	70,643.04
2	925.17	DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (STATE MATCH)	17660.76	Each	1	17,660.76
Total:					88,303.80	

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 6**



# Purchase Order

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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3784001**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1765289			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-022N WO#14 - WASHINGTON SECONDARY BIKE PATH RESURFACING (3900110) FEDERAL	143679.4	Each	1	143,679.40
2	925.17	DOT: 2019-EH-022N WO#14 - WASHINGTON SECONDARY BIKE PATH RESURFACING - (3885101) STATE	35919.86	Each	1	35,919.86
Total:						179,599.26

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 7**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3784056**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1765299		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022 WO#12 BARRINGTON & WARREN BIKE PATH BRIDGES (FEDERAL)	2875.72	Each	1	2,875.72
2	925.17	DOT: 2019-EH-022 WO#12 BARRINGTON & WARREN BIKE PATH BRIDGES (STATE)	718.92	Each	1	718.92
Total:						3,594.64

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 8**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3784363**  
Reference Contract Number  
3724976

<b>S H I P  T O</b>	DOT PLAN ROOM TWO CAPITOL HILL, RM 025 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: SFY23 - 2021-OG-006 TIP ID 3334 PRE-SCOPE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT PLAN ROOM			*OTHER	1765736		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-OG-006 TIP ID 3334 PRE-SCOPE - FAP# SPR-343(FEDERAL)	412048.17	Each	1	412,048.17
2	925.17	DOT: 2021-OG-006 TIP ID 3334 PRE-SCOPE - FAP# SPR-343 (STATE)	103011.98	Each	1	103,011.98
Total:					515,060.15	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 9**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3786431**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767875		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	34420	Each	1	34,420.00
Total:					34,420.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 10**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3786863**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767871		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	58420	Each	1	58,420.00
Total:					58,420.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 11**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3787118**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767863		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	204019.2	Each	1	204,019.20
Total:					204,019.20	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 12**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3787120**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767868		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	578849	Each	1	578,849.00
Total:					578,849.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 13**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3787122**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1767874		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	228324.8 5	Each	1	228,324.85
Total:					228,324.85	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 14**



# Purchase Order

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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3791783**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1772963			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-022P WO#15 - PAVEMENT IMPROVEMENTS - LCM, TIV (3900110) FEDERAL	266472.4 4	Each	1	266,472.44
2	925.17	DOT: 2019-EH-022P WO#15 - PAVEMENT IMPROVEMENTS - LCM, TIV - (3885101) STATE	66618.1	Each	1	66,618.10
Total:						333,090.54

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 15**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3795253**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	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 #: 34917	<b>I N V O I C E</b>	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	1775772		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022Q WO#16 - AIRPORT CONNECTOR LANDSCAPING (3900110) FEDERAL	450182.1	Each	1	450,182.10
2	925.17	DOT: 2019-EH-022Q WO#16 - AIRPORT CONNECTOR LANDSCAPING (3885101) STATE	112545.53	Each	1	112,545.53
Total:					562,727.63	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 16**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3802329**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1782936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - BOND	800	Each	1	800.00
Total:						800.00

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 17**



# Purchase Order

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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3802925**  
 Reference Contract Number  
 3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1783418			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	264	Each	1	264.00
2	925.17	DOT: MPA-359 BL COMPANIES - STATE	66	Each	1	66.00
<b>Total:</b>					<b>330.00</b>	

**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](http://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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3803211**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1783579			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-0220 WO#17 - BRIDGE GROUP 42D_H - HILL ST REMOVAL (3900110) FEDERAL	137007.18	Each	1	137,007.18
2	925.17	DOT: 2019-EH-0220 WO#17 - BRIDGE GROUP 42D_H - HILL ST REMOVAL (3885101) STATE	34251.8	Each	1	34,251.80
<b>Total:</b>						<b>171,258.98</b>

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 19**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3804973**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1785387		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	4040	Each	1	4,040.00
Total:						4,040.00

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 20**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3807979**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1788106		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	580	Each	1	580.00
Total:						580.00

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 21**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3807981**  
Reference Contract Number  
3674840

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1788111		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	79977.05	Each	1	79,977.05
Total:					79,977.05	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 22**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3811044**  
Reference Contract Number  
3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1790755		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-022R WO#18 - LAFAYETTE RR BRIDGE, RT 4 COL RODMAN HIGHWAY (3900110) FEDERAL	76846.83	Each	1	76,846.83
2	925.17	DOT: 2019-EH-022R WO#18 - LAFAYETTE RR BRIDGE, RT 4 COL RODMAN HIGHWAY (3885101) STATE	19211.71	Each	1	19,211.71
Total:					96,058.54	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 23**



# Purchase Order

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

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3812721**  
 Reference Contract Number  
 3651155

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1792658			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE (FEDERAL)	1556.06	Each	1	1,556.06
2	925.17	DOT: 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE (STATE)	389.02	Each	1	389.02
Total:						1,945.08

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 24**



# Purchase Order

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

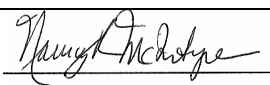
BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number  
**3813299**  
 Reference Contract Number  
 3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1793208		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	440	Each	1	440.00
Total:						440.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 25**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3813712**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1793631		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	17607.85	Each	1	17,607.85
Total:					17,607.85	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 26**



# Purchase Order

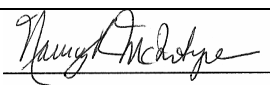
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BL COMPANIES INC  
 355 RESEARCH PKWY  
 MERIDEN, CT 06450  
 UNITED STATES

Purchase Order Number <b>3817642</b> Reference Contract Number 3674840
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1797192		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	17654.2	Each	1	17,654.20
Total:					17,654.20	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 27**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3822600**  
Reference Contract Number  
3812311

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 28-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1801984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-004A WO#1: CORRIDOR - WOONSOCKET (3900110) FEDERAL	186181.29	Each	1	186,181.29
2	925.17	DOT: 2023-EH-004A WO#1: CORRIDOR - WOONSOCKET (3885101) STATE	46545.32	Each	1	46,545.32
Total:					232,726.61	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 28**



# Purchase Order

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

BL COMPANIES INC  
355 RESEARCH PKWY  
MERIDEN, CT 06450  
UNITED STATES

Purchase Order Number  
**3827256**  
Reference Contract Number  
3674840

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 34917	<b>I N V O I C E</b>	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	1806055		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 BL COMPANIES - FEDERAL	597.4	Each	1	597.40
Total:						597.40

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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