#### 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, Departr	ment Of			
Vendor Name:	COLLINS ENGINEERS INC				
Total Amount Paid to	Vendor for Services:	\$1,389,620.03			

#### Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780104	Engineering Services	\$169,106.92
PO 3781643	Engineering Services	\$277,633.59
PO 3781799	Engineering Services	\$255,337.27
PO 3786400	Engineering Services	\$37,129.24
PO 3786402	Engineering Services	\$4,691.50
PO 3786849	Engineering Services	\$56,898.00
PO 3787116	Engineering Services	\$246,698.00
PO 3803007	Engineering Services	\$15,838.25
PO 3805478	Engineering Services	\$60,883.48
PO 3808930	Engineering Services	\$27,541.20
PO 3809111	Engineering Services	\$88,418.04
PO 3817030	Engineering Services	\$71,834.81
PO 3818746	Engineering Services	\$70,579.98
PO 3827060	Engineering Services	\$7,029.75

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

#### Contents:

Item Number	Document ID	Description
ltem 1	PO 3780104	Engineering Services
ltem 2	PO 3781643	Engineering Services
ltem 3	PO 3781799	Engineering Services
ltem 4	PO 3786400	Engineering Services
ltem 5	PO 3786402	Engineering Services
ltem 6	PO 3786849	Engineering Services
ltem 7	PO 3787116	Engineering Services

ltem 8	PO 3803007	Engineering Services
ltem 9	PO 3805478	Engineering Services
ltem 10	PO 3808930	Engineering Services
ltem 11	PO 3809111	Engineering Services
ltem 12	PO 3817030	Engineering Services
ltem 13	PO 3818746	Engineering Services
ltem 14	PO 3827060	Engineering Services



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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3780104 Reference Contract Number 3674858

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department					Туре с	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			Ξ	*	OTH	IER	1761726	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL			169106.9 2	9	Each	1	169,106.92	
							Total:	1	69,106.92

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Namy Micholye
Nancy R. McIntyre



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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3781643 Reference Contract Number 3674858

I P	DOT ACCOU TWO CAPITO SMITH ST PROVIDENC UNITED STA	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 230 NCE,RI 02903 TATES		
	Department				of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*	отн	ER	1763067	
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDER	AL	222106.8 7	3	Each	1	222,106.87
2	2 925.17 DOT: MPA-359 COLLINS - STATE			55526.72	2	Each	1	55,526.72
	Total: 277,633				77,633.59			

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3781799 Reference Contract Number 3720018

S H I P T O			PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		N V O   C E	TWO CAP SMITH ST	NCE,RI 02903	
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1763197	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: 2021-EB-008A WO#1 BRIDG (3900110) FEDERAL	E PRESERVATION 2022	255337.2 Each 7			1	255,337.27
	1					Total:	2	55,337.27

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3786400 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903TUNITED STATES			PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
Department					Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*	ОТН	ER	1767845	
Lin	e Code	;	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	925.17 DOT: MPA-359 COLLINS - FEDERAL			37129.24	4	Each	1	37,129.24	
	1						Total:		37,129.24

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3786402 Reference Contract Number 3674858

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1767837	
Lin	e Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL			4691.5		Each	1	4,691.50	
					1		Total:		4,691.50

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3786849 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903TUNITED STATES			PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			<b>.</b>		_			Requisition	
			Department		Type of Requisition			Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ē	*OTHER			1767843	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL			56898		Each	1	56,898.00	
				•		Total:		56,898.00	

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3787116 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEPITWO CAPITOL HILL, RM 230BPSMITH STSPROVIDENCE, RI 02903TTUNITED STATESV			PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1767841	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL			246698		Each	1	246,698.00	
							Total:	2	46,698.00

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number **3803007** Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEFITWO CAPITOL HILL, RM 230EPSMITH STSPROVIDENCE, RI 02903TTUNITED STATESY			PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1783419	
Lin	ne (	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL			15838.2	5	Each	1	15,838.25	
					1		Total:		15,838.25

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3805478 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH STPROVIDENCE, RI 02903TUNITED STATES			PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1784837	
Lin	ne (	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL			60883.48	3	Each	1	60,883.48	
Total:						60,883.48			

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number **3808930** Reference Contract Number 3674858

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 19-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1789225	
Lir	ne	Code	Descripti	ion	Quantity	Quantity U		Unit Price	Total
1		925.17	DOT: MPA-359 COLLINS - BOND		27541.2		Each	1	27,541.20
							Total:		27,541.20

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number **3809111** Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 20-DEC-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 230PSMITH STShipping: PAIDISMITH STPROVIDENCE, RI 02903Terms: NET 30Vendor #: 35272ITUNITED STATESVendor #: 35272E								
Department					Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1789222	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL		88418.04	4	Each	1	88,418.04		
					1		Total:		88,418.04

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3817030 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 15-FEB-23NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903Shipping: PAIDITUNITED STATESTerms: NET 30 Vendor #: 35272CUNITED STATES								
Department					Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1796740	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 COLLINS - FEDERAL		71834.81	1	Each	1	71,834.81		
					1		Total:		71,834.81

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3818746 Reference Contract Number 3674858

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272I N V O I C EDOT ACCOUNTS TWO CAPITOL HI SMITH ST PROVIDENCE, RI UNITED STATEST OT OUNITED STATESPO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272I N I C EDOT ACCOUNTS TWO CAPITOL HI SMITH ST PROVIDENCE, RI UNITED STATES			TOL HILL, RM 23 NCE,RI 02903						
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1798312	
Lin	ne Coo	de	Descriptio	on	Quantity		Unit	Unit Price	Total
1	925	925.17 DOT: MPA-359 COLLINS - FEDERAL		70579.98	в	Each	1	70,579.98	
	I				1		Total:		70,579.98

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3827060 Reference Contract Number 3674858

S H I P T O	TWO C SMITH	CAPITO I ST IDENCI	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	vr: * AUTOCREATE     v     TWO CAPITOL HILL, RM 230       ping: PAID     o     SMITH ST       is: NET 30     I     PROVIDENCE, RI 02903				
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			1	*OTHER			1805881		
Lin	e Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	92	925.17 DOT: MPA-359 COLLINS - FEDERAL		7029.75	;	Each	1	7,029.75	
	ľ						Total:		7,029.75

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3780104 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 01-JUL-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 230PSMITH STShipping: PAIDSMITH STPROVIDENCE, RI 02903Terms: NET 30Vendor #: 35272ICUNITED STATESVendor #: 35272I								
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			Ξ	*OTHER			1761726		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17 DOT: MPA-359 COLLINS - FEDERAL		169106.9 2	9	Each	1	169,106.92	
							Total:	1	69,106.92

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3781643 Reference Contract Number 3674858

S H I TWO CAPITOL HILL, RM 230PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI I I C I I I I OI II II III III IIII IIIIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII								
	Department				of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			E	*	*OTHER 1763067			
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	925.17	DOT: MPA-359 COLLINS - FEDER	AL	222106.8 7	3	Each	1	222,106.87
2	2 925.17 DOT: MPA-359 COLLINS - STATE		55526.72	2	Each	1	55,526.72	
		I		1		Total:	2	77,633.59

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3781799 Reference Contract Number 3720018

S     H     DOT ACCOUNTS PAYABLE       I     TWO CAPITOL HILL, RM 230       P     SMITH ST       PROVIDENCE, RI 02903       UNITED STATES			PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	DOT ACCO TWO CAP SMITH ST PROVIDEN UNITED S			
Department				Type of Requisition		Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE				*OTHER		1763197			
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total	
1	925.17	DOT: 2021-EB-008A WO#1 BRIDG (3900110) FEDERAL	E PRESERVATION 2022	255337.2 7	2	Each	1	255,337.27	
	1	Total:				Total:	255,337.27		

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3786400 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEFITWO CAPITOL HILL, RM 230EPSMITH STSPROVIDENCE, RI 02903TTUNITED STATESN			PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1767845	
Lin	e Code	;	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	925.1	17	DOT: MPA-359 COLLINS - FEDERA	AL	37129.24	4	Each	1	37,129.24
	1						Total:		37,129.24

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3786402 Reference Contract Number 3674858

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1767837	
Lin	e Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	92	925.17 DOT: MPA-359 COLLINS - FEDERAL			4691.5		Each	1	4,691.50
					1		Total:		4,691.50

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3786849 Reference Contract Number 3674858

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			<b>.</b>		_			Requisition	
			Department		Type of Requisition			Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ē	*OTHER			1767843	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 COLLINS - FEDERAL				Each	1	56,898.00
					•		Total:		56,898.00

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Nancy R. McIntyre



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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3787116 Reference Contract Number 3674858

S H I P T O	H     DOT ACCOUNTS PAYABLE       I     TWO CAPITOL HILL, RM 230       P     SMITH ST       PROVIDENCE, RI 02903       UNITED STATES			PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1767841	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	25.17 DOT: MPA-359 COLLINS - FEDERAL		246698		Each	1	246,698.00
							Total:	2	46,698.00

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number **3803007** Reference Contract Number 3674858

S H I P T O	H     DOT ACCOUNTS PAYABLE       I     TWO CAPITOL HILL, RM 230       P     SMITH ST       PROVIDENCE, RI 02903       UNITED STATES			PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1783419	
Lin	ne (	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	!	925.17	DOT: MPA-359 COLLINS - FEDERA	MPA-359 COLLINS - FEDERAL			Each	1	15,838.25
					1		Total:		15,838.25

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3805478 Reference Contract Number 3674858

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903</li> <li>T UNITED STATES</li> </ul>			PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE		*OTHER			1784837	
Lin	ne (	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	925.17 DOT: MPA-359 COLLINS - FEDERAL			60883.48	3	Each	1	60,883.48	
				•		Total:		60,883.48	

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number **3808930** Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEFITWO CAPITOL HILL, RM 230EPSMITH STSPROVIDENCE, RI 02903TUNITED STATESN			PO Date: 19-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		N V O   C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			E	*OTHER			1789225	
Lir	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 COLLINS - BOND	COLLINS - BOND 27541.2 Each 1 27,5				27,541.20	
		1			•		Total:		27,541.20

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number **3809111** Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEPOITWO CAPITOL HILL, RM 230BuyPSMITH STShipPROVIDENCE, RI 02903TerrTUNITED STATESVendor			PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			E	*OTHER			1789222	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17 DOT: MPA-359 COLLINS - FEDERAL			88418.04	4	Each	1	88,418.04
					1		Total:		88,418.04

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3817030 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEP4ITWO CAPITOL HILL, RM 230BiPSMITH STSIPROVIDENCE, RI 02903TeTUNITED STATESVe			PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
-	DOT ACCOUNTS PAYABLE			E	*OTHER			1796740	
Lin	e Code	<del>)</del>	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	925.17 DOT: MPA-359 COLLINS - FEDERAL				71834.8	1	Each	1	71,834.81
	1						Total:		71,834.81

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3818746 Reference Contract Number 3674858

S H I P T O	HDOT ACCOUNTS PAYABLEFITWO CAPITOL HILL, RM 230EPSMITH STSPROVIDENCE, RI 02903TTUNITED STATESV			PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE				*OTHER		1798312		
Lin	ne Coo	de	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	925.17 DOT: MPA-359 COLLINS - FEDERAL			70579.98	в	Each	1	70,579.98	
	I				1		Total:		70,579.98

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

COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 UNITED STATES Purchase Order Number 3827060 Reference Contract Number 3674858

S H I P T O	H     DOT ACCOUNTS PAYABLE       I     TWO CAPITOL HILL, RM 230       P     SMITH ST       PROVIDENCE, RI 02903       T			PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		 N V O   C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			E	*OTHER			1805881	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17 DOT: MPA-359 COLLINS - FEDERAL			7029.75		Each	1	7,029.75
						Total:		7,029.75	

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