

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: 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:

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Item 5	PO 3786402	Engineering Services
Item 6	PO 3786849	Engineering Services
Item 7	PO 3787116	Engineering Services

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

ITEM 1



Purchase Order

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1761726		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	169106.9 2	Each	1	169,106.92
Total:					169,106.92	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 2



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1763067			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: MPA-359 COLLINS - FEDERAL		222106.8 7	Each	1	222,106.87		
2	925.17	DOT: MPA-359 COLLINS - STATE		55526.72	Each	1	55,526.72		
Total:						277,633.59			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 3



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1763197</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1763197	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1763197										
Line	Code	Description	Quantity	Unit	Unit Price	Total						
1	925.17	DOT: 2021-EB-008A WO#1 BRIDGE PRESERVATION 2022 (3900110) FEDERAL	255337.2 7	Each	1	255,337.27						
Total:					255,337.27							

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ITEM 4



Purchase Order

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767845		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	37129.24	Each	1	37,129.24
Total:					37,129.24	

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ITEM 5



Purchase Order

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	4691.5	Each	1	4,691.50
Total:						4,691.50

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 6



Purchase Order

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767843		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	56898	Each	1	56,898.00
Total:					56,898.00	

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ITEM 7



Purchase Order

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

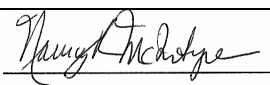
COLLINS ENGINEERS INC
 550 W JACKSON BLVD STE 1200
 CHICAGO, IL 60661-5741
 UNITED STATES

Purchase Order Number
3787116
 Reference Contract Number
 3674858

S H I P T O	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767841		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	246698	Each	1	246,698.00
Total:					246,698.00	

STATE PURCHASING AGENT


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ITEM 8



Purchase Order

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

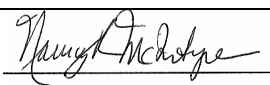
COLLINS ENGINEERS INC
 550 W JACKSON BLVD STE 1200
 CHICAGO, IL 60661-5741
 UNITED STATES

Purchase Order Number
3803007
 Reference Contract Number
 3674858

S H I P T O	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1783419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	15838.25	Each	1	15,838.25
Total:						15,838.25

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ITEM 9



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1784837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	60883.48	Each	1	60,883.48
Total:					60,883.48	

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ITEM 10



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 19-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789225		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - BOND	27541.2	Each	1	27,541.20
Total:					27,541.20	

STATE PURCHASING AGENT
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ITEM 11



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789222		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	88418.04	Each	1	88,418.04
Total:					88,418.04	

STATE PURCHASING AGENT
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ITEM 12



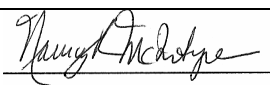
Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1796740			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: MPA-359 COLLINS - FEDERAL		71834.81	Each	1		71,834.81	
Total:						71,834.81			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 13



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1798312	
Line	Code	Description		Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL		70579.98	Each	1	70,579.98
Total:						70,579.98	

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ITEM 14



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1805881		
Line	Code	Description	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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ITEM 1



Purchase Order

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1761726		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	169106.9 2	Each	1	169,106.92
Total:						169,106.92

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ITEM 2



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1763067			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: MPA-359 COLLINS - FEDERAL		222106.8 7	Each	1	222,106.87		
2	925.17	DOT: MPA-359 COLLINS - STATE		55526.72	Each	1	55,526.72		
Total:						277,633.59			

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ITEM 3



Purchase Order

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

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ITEM 4



Purchase Order

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

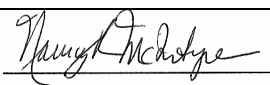
COLLINS ENGINEERS INC
 550 W JACKSON BLVD STE 1200
 CHICAGO, IL 60661-5741
 UNITED STATES

Purchase Order Number
3786400
 Reference Contract Number
 3674858

S H I P T O	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767845		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	37129.24	Each	1	37,129.24
Total:					37,129.24	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 5



Purchase Order

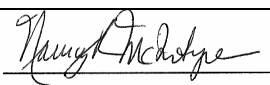
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	4691.5	Each	1	4,691.50
Total:						4,691.50

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 6



Purchase Order

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

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767843		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	56898	Each	1	56,898.00
Total:					56,898.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 7



Purchase Order

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

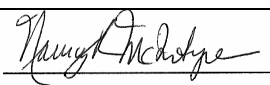
COLLINS ENGINEERS INC
 550 W JACKSON BLVD STE 1200
 CHICAGO, IL 60661-5741
 UNITED STATES

Purchase Order Number
3787116
 Reference Contract Number
 3674858

S H I P T O	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767841		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	246698	Each	1	246,698.00
Total:					246,698.00	

STATE PURCHASING AGENT


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ITEM 8



Purchase Order

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	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 #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1783419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	15838.25	Each	1	15,838.25
Total:					15,838.25	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 9



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1784837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	60883.48	Each	1	60,883.48
Total:					60,883.48	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 10



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 19-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789225		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - BOND	27541.2	Each	1	27,541.20
Total:					27,541.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 11



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1789222	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	88418.04	Each	1	88,418.04	
Total:					88,418.04		

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 12



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1796740		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	71834.81	Each	1	71,834.81
Total:					71,834.81	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 13



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1798312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	70579.98	Each	1	70,579.98
Total:					70,579.98	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 14



Purchase Order

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

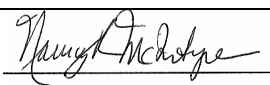
COLLINS ENGINEERS INC
 550 W JACKSON BLVD STE 1200
 CHICAGO, IL 60661-5741
 UNITED STATES

Purchase Order Number
3827060
 Reference Contract Number
 3674858

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 35272	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1805881		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 COLLINS - FEDERAL	7029.75	Each	1	7,029.75
Total:						7,029.75

STATE PURCHASING AGENT


 Nancy R. McIntyre

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