

## 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: COMMONWEALTH ENGINEERS & CONSULTANTS INC  
Total Amount Paid to Vendor for Services: \$3,425,821.02

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Amount</b>
PO 3780523	Engineering Services	\$278,617.09
PO 3781659	Engineering Services	\$572,354.75
PO 3783628	Engineering Services	\$80,104.55
PO 3783630	Engineering Services	\$124,877.86
PO 3783732	Engineering Services	\$52,536.03
PO 3786061	Engineering Services	\$49,559.76
PO 3786069	Engineering Services	\$65,107.75
PO 3787811	Engineering Services	\$94,246.30
PO 3788038	Engineering Services	\$33,532.36
PO 3788220	Engineering Services	\$94,625.16
PO 3788222	Engineering Services	\$78,854.53
PO 3788224	Engineering Services	\$13,842.43
PO 3788987	Engineering Services	\$93,858.32
PO 3792886	Engineering Services	\$94,641.54
PO 3792888	Engineering Services	\$3,382.24
PO 3793144	Engineering Services	\$18,124.47
PO 3798275	Engineering Services	\$968,062.36
PO 3799091	Engineering Services	\$84,670.15
PO 3803487	Engineering Services	\$6,754.41
PO 3803489	Engineering Services	\$2,976.66
PO 3804252	Engineering Services	\$39,679.99
PO 3805717	Engineering Services	\$200,539.62
PO 3806275	Engineering Services	\$42,991.83
PO 3808792	Engineering Services	\$76,649.52
PO 3810257	Engineering Services	\$1,457.39
PO 3811937	Engineering Services	\$71,142.75
PO 3811942	Engineering Services	\$54,563.11
PO 3820791	Engineering Services	\$39,069.76
PO 3821331	Engineering Services	\$88,998.33

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>.

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Item 6	PO 3786061	Engineering Services
Item 7	PO 3786069	Engineering Services
Item 8	PO 3787811	Engineering Services
Item 9	PO 3788038	Engineering Services
Item 10	PO 3788220	Engineering Services
Item 11	PO 3788222	Engineering Services
Item 12	PO 3788224	Engineering Services
Item 13	PO 3788987	Engineering Services
Item 14	PO 3792886	Engineering Services
Item 15	PO 3792888	Engineering Services
Item 16	PO 3793144	Engineering Services
Item 17	PO 3798275	Engineering Services
Item 18	PO 3799091	Engineering Services
Item 19	PO 3803487	Engineering Services
Item 20	PO 3803489	Engineering Services
Item 21	PO 3804252	Engineering Services
Item 22	PO 3805717	Engineering Services
Item 23	PO 3806275	Engineering Services
Item 24	PO 3808792	Engineering Services
Item 25	PO 3810257	Engineering Services
Item 26	PO 3811937	Engineering Services
Item 27	PO 3811942	Engineering Services
Item 28	PO 3820791	Engineering Services
Item 29	PO 3821331	Engineering Services

# **ITEM 1**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3780523**  
 Reference Contract Number  
 3630762

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 2018-ET-019 RELEASE 100% FEDERAL						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1762100		
<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: 2018-ET-019 FEDERAL	278617.0 9	Each	1	278,617.09
Total:					278,617.09	

**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**



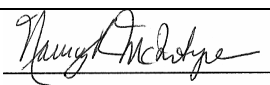
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3781659</b> Reference Contract Number 3651189
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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: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1760910			
<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-023O WO#15 BRIDGE GROUP 02_OS - FOSTER (3900110) FEDERAL		457883.8 1	Each	1	457,883.81		
2	925.17	DOT: 2019-EH-023O WO#15 BRIDGE GROUP 02_OS - FOSTER (3885101) STATE		114470.9 4	Each	1	114,470.94		
Total:						572,354.75			

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

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## **ITEM 3**



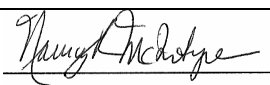
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3783628</b> Reference Contract Number 3720027
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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: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1764949	
<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: 2021-EB-013C WO #1 BRIDGE GROUP- 37 MENDON ROAD FAP# BR-BRDG-007 (3900110) FEDERAL	70820.99	Each	1	70,820.99	
2	925.17	DOT: 2021-EB-013C WO #1 BRIDGE GROUP- 37 MENDON ROAD FAP# BR-BRDG-007 (3885101) STATE	9283.56	Each	1	9,283.56	
Total:					80,104.55		

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

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## **ITEM 4**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3783630**  
Reference Contract Number  
3720027

<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 #: 486		<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		1764946			
<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: 2021-EB-013 WO#2 RESERVOIR AVE RR BRIDGE NO. 327 FAP# BR-BRDG-007 (FEDERAL)		124877.8 6	Each	1		124,877.86	
<b>Total:</b>						<b>124,877.86</b>			

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

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## **ITEM 5**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3783732**  
Reference Contract Number  
3720027

<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 #: 486	<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	1764957		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013E WO#5 HUNTS MILL BRIDGE #208 - GROUP 69E - (FEDERAL)	52536.03	Each	1	52,536.03
Total:					52,536.03	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 6**



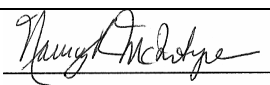
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3786061</b> Reference Contract Number 3595078
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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: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1765990			
<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: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (FEDERAL)	41710.8	Each	1	41,710.80			
2	925.17	DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (STATE)	7848.96	Each	1	7,848.96			
					Total:	49,559.76			

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

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## **ITEM 7**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3786069**  
Reference Contract Number  
3720027

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1766018		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013D WO#4 REPLACEMENT OF SANDY BOTTOM BRIDGE FAP# BR-BRDG-007 (FEDERAL)	65107.75	Each	1	65,107.75
Total:					65,107.75	

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



## **ITEM 8**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3787811**  
Reference Contract Number  
3651189

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1769058		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023L WO#12 - RI-103 WILLET AVE, PAWTUCKETT AVE, RI-136 MARKET ST - (3900110) FEDERAL	75397.03	Each	1	75,397.03
2	925.17	DOT: 2019-EH-023L WO#12 - RI-103 WILLET AVE, PAWTUCKETT AVE, RI-136 MARKET ST - (3885101) STATE	18849.27	Each	1	18,849.27
Total:					94,246.30	

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

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## **ITEM 9**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

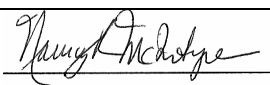
Purchase Order Number  
**3788038**  
 Reference Contract Number  
 3206745

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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: FY23 2010-EB-009 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769162		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2010-EB-009 STATE	6706.46	Each	1	6,706.46
2	925.17	DOT: 2010-EB-009 FEDERAL	26825.9	Each	1	26,825.90
3	925.17	DOT: 2010-EB-009 STATE BOND	0	Each	1	0.00
Total:						33,532.36

**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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3788220**  
Reference Contract Number  
3651189

<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: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1769176		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023J WO#11 - RI 138, EAST MAIN ROAD (HEDLEY STREET TO AQUIDNECK AVE) (FEDERAL)	75700.13	Each	1	75,700.13
2	925.17	DOT: 2019-EH-023J WO#11 - RI 138, EAST MAIND ROAD (HEDLEY STREET TO AQUIDNECK AVE. (STATE)	18925.03	Each	1	18,925.03
Total:					94,625.16	

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

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## **ITEM 11**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3788222**  
Reference Contract Number  
3651189

<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: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1769124		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023M WO#13 RI 138, EAST MAIN ROAD (HEDLEY STREET TO TURNPIKE AVE) - (3900110) FEDERAL	63083.64	Each	1	63,083.64
2	925.17	DOT: 2019-EH-023M WO#13 RI 138, EAST MAIN ROAD (HEDLEY STREET TO TURNPIKE AVE) - (3885101) STATE	15770.89	Each	1	15,770.89
Total:					78,854.53	

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

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## **ITEM 12**



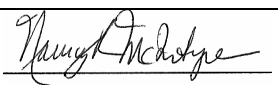
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3788224</b> Reference Contract Number 3651189
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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: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1769170			
<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-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95(FEDERAL)	412.32	Each	1	412.32			
2	925.17	DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (STATE MATCH)	2768.49	Each	1	2,768.49			
3	925.17	DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (3900129))	10661.62	Each	1	10,661.62			
<b>Total:</b>					<b>13,842.43</b>				

<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 13**



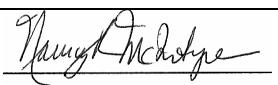
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3788987</b> Reference Contract Number 3651189
---

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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	1769948		
<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-023N WO#14 DOUGLAS PIKE (PROVIDENCE T/L TO BURRILLVILLE T/L) & TWIN RIVER RD - (3900110) FEDERAL	80000	Each	1	80,000.00	
2	925.17	DOT: 2019-EH-023N WO#14 DOUGLAS PIKE (PROVIDENCE T/L TO BURRILLVILLE T/L) & TWIN RIVER RD - (3885101) STATE	20000	Each	1	20,000.00	
Total:					100,000.00		

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3792886**  
Reference Contract Number  
3595078

<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: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1773955			
<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: 2018-EB-034 WO#1 PTSID# 0139D FAP# BR-BRDG-005 BRIDGE GROUP 54B TR 138 KINGSTON STATION RR		94641.54	Each	1		94,641.54	
<b>Total:</b>						<b>94,641.54</b>			

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

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## **ITEM 15**



# Purchase Order

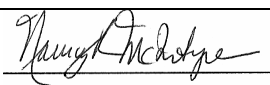
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3792888</b> Reference Contract Number 3651189
---

<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: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1773923		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023I WO#10 VETERANS MEMORIAL PARKWAY (WARREN AVE TO SOUTH BROADWAY) (FEDERAL)	2705.79	Each	1	2,705.79
2	925.17	DOT: 2019-EH-023I WO#10 VETERANS MEMORIAL PARKWAY (WARREN AVE TO SOUTH BROADWAY) (STATE)	676.45	Each	1	676.45
Total:					3,382.24	

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

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## **ITEM 16**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3793144**  
Reference Contract Number  
3720027

<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: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1773951			
<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: 2021-EB-013 WO #1 BRIDGE GROUP 33A - PROVIDENCE STREET OVER I-295 FAP# BR-BRDG-007 (FEDERAL)		18124.47	Each	1	18,124.47		
Total:						18,124.47			

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

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## **ITEM 17**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3798275**  
 Reference Contract Number  
 3720027

<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: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<b>I N V O I C E</b>	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>1778801</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1778801	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1778801										
<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: 2021-EB-013F WO#6 - CORRIDOR TOWER HILL (3900110) FEDERAL	968062.3 6	Each	1	968,062.36						
Total:					968,062.36							

**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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3799091**  
Reference Contract Number  
3720027

<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-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1779268		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013A WO#1 - BRIDGE GROUP 33A - PROVIDENCE STREET OVER I-295 (3900110) FEDERAL	70046.17	Each	1	70,046.17
2	925.17	DOT: 2021-EB-013A WO#1 - BRIDGE GROUP 33A - PROVIDENCE STREET OVER I-295 (3885101) STATE	14623.98	Each	1	14,623.98
Total:					<b>84,670.15</b>	

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

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## **ITEM 19**



# Purchase Order

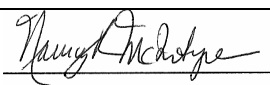
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3803487**  
 Reference Contract Number  
 3651189

<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: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1784026			
<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-023 WO#9 I-95 (SR)(CONNECTICUT S/L TO RI-138) - FEDERAL	5403.53	Each	1	5,403.53
2	925.17	DOT: 2019-EH-023 WO#9 I-95 (SR)(CONNECTICUT S/L TO RI-138) - STATE	1350.88	Each	1	1,350.88
Total:						6,754.41

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 20**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3803489**  
Reference Contract Number  
3651189

<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: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1784024			
<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-023 WO#8 BRIDGE GROUP 39 - RT 146 LIN, NPR (FEDERAL)	2381.33	Each	1	2,381.33			
2	925.17	DOT: 2019-EH-023 WO#8 BRIDGE GROUP 39 - RT 146 LIN, NPR (STATE)	595.33	Each	1	595.33			
					Total:	2,976.66			

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

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## **ITEM 21**



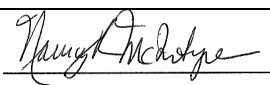
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3804252</b> Reference Contract Number 3651189
---

<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: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2019-EH-023 WO#5 RT 146 RECONSTRUCTION							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1784700			
<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-023 WO#5 RT 146 RECONSTRUCTION(FEDERAL)	31743.99	Each	1	31,743.99		
2	925.17	DOT: 2019-EH-023 WO#5 RT 146 RECONSTRUCTION (STATE MATCH)	7936	Each	1	7,936.00		
Total:					39,679.99			

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

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## **ITEM 22**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3805717**  
Reference Contract Number  
3720027

<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-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1785420	
<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: 2021-EB-013E WO#5 HUNTS MILL BRIDGE #208 - GROUP 69E - (3900110) FEDERAL	160431.69	Each	1	160,431.69	
2	925.17	DOT: 2021-EB-013E WO#5 HUNTS MILL BRIDGE #208 - GROUP 69E - (3885101) STATE	40107.93	Each	1	40,107.93	
Total:					200,539.62		

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

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## **ITEM 23**



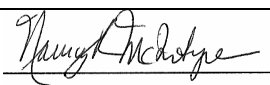
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3806275</b> Reference Contract Number 3651189
---

<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: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1786593			
<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-023 WO#2 BRIDGE GROUP 17B-BUR(FEDERAL)	34393.46	Each	1	34,393.46		
2	925.17	DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR (STATE MATCH)	8598.37	Each	1	8,598.37		
Total:							42,991.83	

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3808792**  
Reference Contract Number  
3720027

<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: 16-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1788574		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013G WO#7 - EAST BAY BIKE PATH BRIDGE REPLACEMENT (BARRINGTON RIVER & WARREN BRIDGES) - (3900110) FEDERAL	61319.61	Each	1	61,319.61
2	925.17	DOT: 2021-EB-013G WO#7 - EAST BAY BIKE PATH BRIDGE REPLACEMENT (BARRINGTON RIVER & WARREN BRIDGES) - (3885101) STATE	15329.91	Each	1	15,329.91
Total:						76,649.52

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

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## **ITEM 25**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3810257**  
Reference Contract Number  
3651189

<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: 03-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1790468			
<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-023 WO#1 BRIDGE GROUP 42A - WAR, WW (FEDERAL)	1165.91	Each	1	1,165.91			
2	925.17	DOT: 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW (STATE MATCH)	291.48	Each	1	291.48			
					Total:	1,457.39			

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3811937**  
Reference Contract Number  
3720027

<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: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1791428			
<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: 2021-EB-013 WO#2 RESERVOIR AVE RR BRIDGE NO. 327 FAP# BR-BRDG-007 (3900110) FEDERAL	56914.19	Each	1	56,914.19			
2	925.17	DOT: 2021-EB-013 WO#2 RESERVOIR AVE RR BRIDGE NO. 327 FAP# BR-BRDG-007 (3885101) STATE	14228.56	Each	1	14,228.56			
					Total:	71,142.75			

<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 27**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3811942**  
Reference Contract Number  
3651189

<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: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1791809		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023P WO#16 - BRIDGE GROUP 97 - WARWICK CORRIDOR (3900110) FEDERAL	43650.49	Each	1	43,650.49
2	925.17	DOT: 2019-EH-023P WO#16 - BRIDGE GROUP 97 - WARWICK CORRIDOR (3885101) STATE	10912.62	Each	1	10,912.62
Total:					54,563.11	

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3820791**  
Reference Contract Number  
3812317

<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: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1799848		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-005A WO#1 - HSIP: INTERSECTION & CROSSWALKS 2024 (3900110) FEDERAL	31255.81	Each	1	31,255.81
2	925.17	DOT: 2023-EH-005A WO#1 - HSIP: INTERSECTION & CROSSWALKS 2024 (3885101) STATE	7813.95	Each	1	7,813.95
Total:						39,069.76

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

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## **ITEM 29**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3821331**  
Reference Contract Number  
3812317

<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-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1800579		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-005B WO#2 - PAVEMENT IMPROVEMENTS: WEST MAIN & SPRAGUE (3900110) FEDERAL	71198.66	Each	1	71,198.66
2	925.17	DOT: 2023-EH-005B WO#2 - PAVEMENT IMPROVEMENTS: WEST MAIN & SPRAGUE (3885101) STATE	17799.67	Each	1	17,799.67
Total:						88,998.33

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

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# **ITEM 1**



# Purchase Order

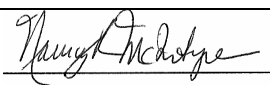
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3780523**  
 Reference Contract Number  
 3630762

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 2018-ET-019 RELEASE 100% FEDERAL						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1762100		
<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: 2018-ET-019 FEDERAL	278617.0 9	Each	1	278,617.09
Total:						278,617.09

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 2**



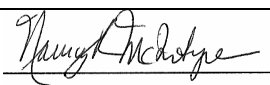
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3781659</b> Reference Contract Number 3651189
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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: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1760910	
<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-0230 WO#15 BRIDGE GROUP 02_OS - FOSTER (3900110) FEDERAL	457883.8 1	Each	1	457,883.81	
2	925.17	DOT: 2019-EH-0230 WO#15 BRIDGE GROUP 02_OS - FOSTER (3885101) STATE	114470.9 4	Each	1	114,470.94	
Total:					572,354.75		

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3783628**  
Reference Contract Number  
3720027

<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 #: 486	<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	1764949		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013C WO #1 BRIDGE GROUP- 37 MENDON ROAD FAP# BR-BRDG-007 (3900110) FEDERAL	70820.99	Each	1	70,820.99
2	925.17	DOT: 2021-EB-013C WO #1 BRIDGE GROUP- 37 MENDON ROAD FAP# BR-BRDG-007 (3885101) STATE	9283.56	Each	1	9,283.56
Total:					80,104.55	

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

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## **ITEM 4**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3783630**  
 Reference Contract Number  
 3720027

<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 #: 486	<b>I N V O I C E</b>	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>1764946</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1764946	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1764946										
<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: 2021-EB-013 WO#2 RESERVOIR AVE RR BRIDGE NO. 327 FAP# BR-BRDG-007 (FEDERAL)	124877.86	Each	1	124,877.86						
Total:					124,877.86							

**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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3783732**  
Reference Contract Number  
3720027

<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 #: 486	<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	1764957		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013E WO#5 HUNTS MILL BRIDGE #208 - GROUP 69E - (FEDERAL)	52536.03	Each	1	52,536.03
Total:					52,536.03	

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

## **ITEM 6**



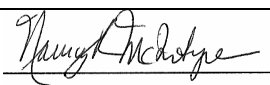
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3786061</b> Reference Contract Number 3595078
---

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1765990			
<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: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (FEDERAL)	41710.8	Each	1	41,710.80			
2	925.17	DOT: 2018-EB-034 WO#2 PTSID# 2601A FAP# BR-BRDG-005 BRIDGE GROUP 43A - MOHEGAN (STATE)	7848.96	Each	1	7,848.96			
					Total:	<b>49,559.76</b>			

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

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## **ITEM 7**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3786069**  
Reference Contract Number  
3720027

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1766018			
<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: 2021-EB-013D WO#4 REPLACEMENT OF SANDY BOTTOM BRIDGE FAP# BR-BRDG-007 (FEDERAL)		65107.75	Each	1		65,107.75	
<b>Total:</b>						<b>65,107.75</b>			

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3787811**  
Reference Contract Number  
3651189

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1769058		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023L WO#12 - RI-103 WILLET AVE, PAWTUCKETT AVE, RI-136 MARKET ST - (3900110) FEDERAL	75397.03	Each	1	75,397.03
2	925.17	DOT: 2019-EH-023L WO#12 - RI-103 WILLET AVE, PAWTUCKETT AVE, RI-136 MARKET ST - (3885101) STATE	18849.27	Each	1	18,849.27
Total:					94,246.30	

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

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## **ITEM 9**



# Purchase Order

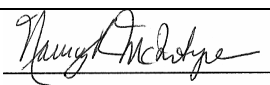
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3788038**  
 Reference Contract Number  
 3206745

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 2010-EB-009 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1769162		
<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: 2010-EB-009 STATE	6706.46	Each	1	6,706.46
2	925.17	DOT: 2010-EB-009 FEDERAL	26825.9	Each	1	26,825.90
3	925.17	DOT: 2010-EB-009 STATE BOND	0	Each	1	0.00
Total:						33,532.36

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 10**



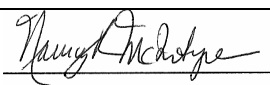
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3788220</b> Reference Contract Number 3651189
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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: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1769176			
<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-023J WO#11 - RI 138, EAST MAIN ROAD (HEDLEY STREET TO AQUIDNECK AVE) (FEDERAL)		75700.13	Each	1	75,700.13		
2	925.17	DOT: 2019-EH-023J WO#11 - RI 138, EAST MAIND ROAD (HEDLEY STREET TO AQUIDNECK AVE. (STATE)		18925.03	Each	1	18,925.03		
<b>Total:</b>						<b>94,625.16</b>			

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

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## **ITEM 11**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3788222**  
Reference Contract Number  
3651189

<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: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1769124		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023M WO#13 RI 138, EAST MAIN ROAD (HEDLEY STREET TO TURNPIKE AVE) - (3900110) FEDERAL	63083.64	Each	1	63,083.64
2	925.17	DOT: 2019-EH-023M WO#13 RI 138, EAST MAIN ROAD (HEDLEY STREET TO TURNPIKE AVE) - (3885101) STATE	15770.89	Each	1	15,770.89
Total:						78,854.53

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

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## **ITEM 12**



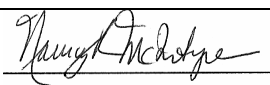
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3788224</b> Reference Contract Number 3651189
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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: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1769170			
<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-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95(FEDERAL)	412.32	Each	1	412.32			
2	925.17	DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (STATE MATCH)	2768.49	Each	1	2,768.49			
3	925.17	DOT: 2019-EH-023 WO#4 BRIDGE GROUP 95 - RT 4 & 95 (3900129))	10661.62	Each	1	10,661.62			
<b>Total:</b>					<b>13,842.43</b>				

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

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## **ITEM 13**



# Purchase Order

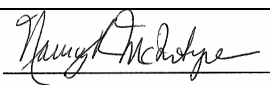
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3788987</b> Reference Contract Number 3651189
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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: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1769948		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023N WO#14 DOUGLAS PIKE (PROVIDENCE T/L TO BURRILLVILLE T/L) & TWIN RIVER RD - (3900110) FEDERAL	80000	Each	1	80,000.00
2	925.17	DOT: 2019-EH-023N WO#14 DOUGLAS PIKE (PROVIDENCE T/L TO BURRILLVILLE T/L) & TWIN RIVER RD - (3885101) STATE	20000	Each	1	20,000.00
Total:						100,000.00

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

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## **ITEM 14**



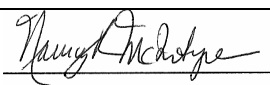
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3792886</b> Reference Contract Number 3595078
---

<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: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1773955			
<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: 2018-EB-034 WO#1 PTSID# 0139D FAP# BR-BRDG-005 BRIDGE GROUP 54B TR 138 KINGSTON STATION RR		94641.54	Each	1		94,641.54	
<b>Total:</b>						<b>94,641.54</b>			

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3792888**  
Reference Contract Number  
3651189

<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: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1773923		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023I WO#10 VETERANS MEMORIAL PARKWAY (WARREN AVE TO SOUTH BROADWAY) (FEDERAL)	2705.79	Each	1	2,705.79
2	925.17	DOT: 2019-EH-023I WO#10 VETERANS MEMORIAL PARKWAY (WARREN AVE TO SOUTH BROADWAY) (STATE)	676.45	Each	1	676.45
Total:					<b>3,382.24</b>	

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

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## **ITEM 16**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3793144**  
Reference Contract Number  
3720027

<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: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1773951			
<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: 2021-EB-013 WO #1 BRIDGE GROUP 33A - PROVIDENCE STREET OVER I-295 FAP# BR-BRDG-007 (FEDERAL)		18124.47	Each	1		18,124.47	
Total:						18,124.47			

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

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## **ITEM 17**



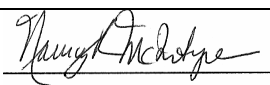
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3798275</b> Reference Contract Number 3720027
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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: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1778801			
<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: 2021-EB-013F WO#6 - CORRIDOR TOWER HILL (3900110) FEDERAL		968062.3 6	Each	1	968,062.36		
<b>Total:</b>						<b>968,062.36</b>			

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

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## **ITEM 18**



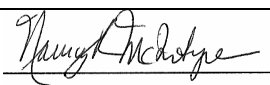
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3799091</b> Reference Contract Number 3720027
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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: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1779268			
<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: 2021-EB-013A WO#1 - BRIDGE GROUP 33A - PROVIDENCE STREET OVER I-295 (3900110) FEDERAL		70046.17	Each	1	70,046.17		
2	925.17	DOT: 2021-EB-013A WO#1 - BRIDGE GROUP 33A - PROVIDENCE STREET OVER I-295 (3885101) STATE		14623.98	Each	1	14,623.98		
<b>Total:</b>						<b>84,670.15</b>			

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3803487**  
Reference Contract Number  
3651189

<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: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1784026		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023 WO#9 I-95 (SR)(CONNECTICUT S/L TO RI-138) - FEDERAL	5403.53	Each	1	5,403.53
2	925.17	DOT: 2019-EH-023 WO#9 I-95 (SR)(CONNECTICUT S/L TO RI-138) - STATE	1350.88	Each	1	1,350.88
Total:						6,754.41

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

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## **ITEM 20**



# Purchase Order

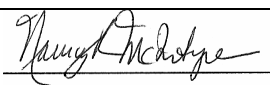
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3803489**  
 Reference Contract Number  
 3651189

<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: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1784024			
<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-023 WO#8 BRIDGE GROUP 39 - RT 146 LIN, NPR (FEDERAL)	2381.33	Each	1	2,381.33
2	925.17	DOT: 2019-EH-023 WO#8 BRIDGE GROUP 39 - RT 146 LIN, NPR (STATE)	595.33	Each	1	595.33
Total:						2,976.66

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 21**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3804252**  
Reference Contract Number  
3651189

<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: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2019-EH-023 WO#5 RT 146 RECONSTRUCTION							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1784700			
<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-023 WO#5 RT 146 RECONSTRUCTION(FEDERAL)	31743.99	Each	1	31,743.99		
2	925.17	DOT: 2019-EH-023 WO#5 RT 146 RECONSTRUCTION (STATE MATCH)	7936	Each	1	7,936.00		
Total:					39,679.99			

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

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## **ITEM 22**



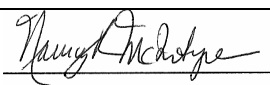
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3805717</b> Reference Contract Number 3720027
---

<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-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1785420			
<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: 2021-EB-013E WO#5 HUNTS MILL BRIDGE #208 - GROUP 69E - (3900110) FEDERAL		160431.69	Each	1	160,431.69		
2	925.17	DOT: 2021-EB-013E WO#5 HUNTS MILL BRIDGE #208 - GROUP 69E - (3885101) STATE		40107.93	Each	1	40,107.93		
Total:						200,539.62			

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3806275**  
 Reference Contract Number  
 3651189

<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: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1786593		
<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-023 WO#2 BRIDGE GROUP 17B-BUR(FEDERAL)	34393.46	Each	1	34,393.46
2	925.17	DOT: 2019-EH-023 WO#2 BRIDGE GROUP 17B-BUR (STATE MATCH)	8598.37	Each	1	8,598.37
Total:						42,991.83

**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

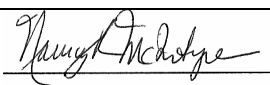
COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3808792**  
 Reference Contract Number  
 3720027

<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: 16-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1788574		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-013G WO#7 - EAST BAY BIKE PATH BRIDGE REPLACEMENT (BARRINGTON RIVER & WARREN BRIDGES) - (3900110) FEDERAL	61319.61	Each	1	61,319.61
2	925.17	DOT: 2021-EB-013G WO#7 - EAST BAY BIKE PATH BRIDGE REPLACEMENT (BARRINGTON RIVER & WARREN BRIDGES) - (3885101) STATE	15329.91	Each	1	15,329.91
Total:						76,649.52

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 25**



# Purchase Order

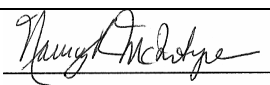
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number  
**3810257**  
 Reference Contract Number  
 3651189

<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: 03-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1790468			
<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-023 WO#1 BRIDGE GROUP 42A - WAR, WW (FEDERAL)	1165.91	Each	1	1,165.91
2	925.17	DOT: 2019-EH-023 WO#1 BRIDGE GROUP 42A - WAR, WW (STATE MATCH)	291.48	Each	1	291.48
<b>Total:</b>						<b>1,457.39</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 26**



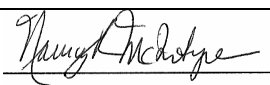
# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
 400 SMITH ST  
 PROVIDENCE, RI 02908-3727  
 UNITED STATES

Purchase Order Number <b>3811937</b> Reference Contract Number 3720027
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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: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1791428			
<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: 2021-EB-013 WO#2 RESERVOIR AVE RR BRIDGE NO. 327 FAP# BR-BRDG-007 (3900110) FEDERAL	56914.19	Each	1	56,914.19			
2	925.17	DOT: 2021-EB-013 WO#2 RESERVOIR AVE RR BRIDGE NO. 327 FAP# BR-BRDG-007 (3885101) STATE	14228.56	Each	1	14,228.56			
					Total:	71,142.75			

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

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## **ITEM 27**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3811942**  
Reference Contract Number  
3651189

<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: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1791809		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-023P WO#16 - BRIDGE GROUP 97 - WARWICK CORRIDOR (3900110) FEDERAL	43650.49	Each	1	43,650.49
2	925.17	DOT: 2019-EH-023P WO#16 - BRIDGE GROUP 97 - WARWICK CORRIDOR (3885101) STATE	10912.62	Each	1	10,912.62
Total:					54,563.11	

<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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3820791**  
Reference Contract Number  
3812317

<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: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486	<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	1799848		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-005A WO#1 - HSIP: INTERSECTION & CROSSWALKS 2024 (3900110) FEDERAL	31255.81	Each	1	31,255.81
2	925.17	DOT: 2023-EH-005A WO#1 - HSIP: INTERSECTION & CROSSWALKS 2024 (3885101) STATE	7813.95	Each	1	7,813.95
Total:						39,069.76

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

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## **ITEM 29**



# Purchase Order

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

COMMONWEALTH ENGINEERS & CONSULTANTS INC  
400 SMITH ST  
PROVIDENCE, RI 02908-3727  
UNITED STATES

Purchase Order Number  
**3821331**  
Reference Contract Number  
3812317

<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-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 486		<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		1800579	
<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: 2023-EH-005B WO#2 - PAVEMENT IMPROVEMENTS: WEST MAIN & SPRAGUE (3900110) FEDERAL	71198.66	Each	1	71,198.66	
2	925.17	DOT: 2023-EH-005B WO#2 - PAVEMENT IMPROVEMENTS: WEST MAIN & SPRAGUE (3885101) STATE	17799.67	Each	1	17,799.67	
Total:					88,998.33		

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

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