

**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: CROSSMAN CORPORATION  
 Total Amount Paid to Vendor for Services: \$820,251.10

**Summary of Services Rendered to Agency:**

| Identifying Code | Service Type  | Amount       |
|------------------|---|--------------|
| PO 3780407       | Surveyor Services                                       | \$1,875.00   |
| PO 3783304       | Engineering Services                                    | \$34,019.98  |
| PO 3787993       | Other Design, Engineering, Survey And Environ. Services | \$32,623.78  |
| PO 3787995       | Other Design, Engineering, Survey And Environ. Services | \$20,889.20  |
| PO 3788423       | Other Design, Engineering, Survey And Environ. Services | \$8,636.16   |
| PO 3788424       | Other Design, Engineering, Survey And Environ. Services | \$77,178.55  |
| PO 3791081       | Engineering Services                                    | \$114,271.43 |
| PO 3797852       | Engineering Services                                    | \$9,783.17   |
| PO 3808374       | Other Design, Engineering, Survey And Environ. Services | \$13,630.68  |
| PO 3811062       | Engineering Services                                    | \$326,816.59 |
| PO 3821002       | Engineering Services                                    | \$39,516.15  |
| PO 3823187       | Engineering Services                                    | \$11,004.20  |
| PO 3824201       | Other Design, Engineering, Survey And Environ. Services | \$130,006.21 |

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

**Contents:**

| Item Number | Document ID | Description          |
|-------------|-------------|----------------------|
| Item 1      | PO 3780407  | Surveyor Services    |
| Item 2      | PO 3783304  | Engineering Services |

|         |            |   |
|---------|------------|---|
| Item 3  | PO 3787993 | Other Design, Engineering, Survey And Environ. Services |
| Item 4  | PO 3787995 | Other Design, Engineering, Survey And Environ. Services |
| Item 5  | PO 3788423 | Other Design, Engineering, Survey And Environ. Services |
| Item 6  | PO 3788424 | Other Design, Engineering, Survey And Environ. Services |
| Item 7  | PO 3791081 | Engineering Services                                    |
| Item 8  | PO 3797852 | Engineering Services                                    |
| Item 9  | PO 3808374 | Other Design, Engineering, Survey And Environ. Services |
| Item 10 | PO 3811062 | Engineering Services                                    |
| Item 11 | PO 3821002 | Engineering Services                                    |
| Item 12 | PO 3823187 | Engineering Services                                    |
| Item 13 | PO 3824201 | Other Design, Engineering, Survey And Environ. Services |

# **ITEM 1**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3780407**  
Reference Contract Number  
3642551

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT LEGAL OFFICE<br>TWO CAPITOL HILL, RM 220<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 05-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|  |   |   |  |   |

| Department       |        |   | Type of Requisition | Requisition Number | Bid Number |          |
|------------------|--------|---|---------------------|--------------------|------------|----------|
| DOT LEGAL OFFICE |        |   | *OTHER              | 1762095            |            |          |
| Line             | Code   | Description   | Quantity            | Unit               | Unit Price | Total    |
| 1                | 925.86 | DOT: SURVEY SERVICES: JEFFERSON PARK ROAD @ JEFFERSON BLVD, WARWICK | 1875                | Each               | 1          | 1,875.00 |
| Total:           |        |   |                     |                    |            | 1,875.00 |

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

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 2**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3783304**  
Reference Contract Number  
3760546

|  |  |  |   |             |  |  |           |                   |  |  |
|--|--|--|---|-------------|--|--|-----------|-------------------|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |  | PO Date: 18-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |           |                   |  |  |
|  | <b>Department</b>  |  | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>  |           | <b>Bid Number</b> |  |  |
|  |  | DOT ACCOUNTS PAYABLE   |   | *OTHER      |  | 1764756  |           |                   |  |  |
| <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: 2022-EB-005 SLOPE STABILIZATION AT RTE 44 & MARTIN LOT CEMETERY | 34019.98  | Each        | 1  | 34,019.98  |           |                   |  |  |
|  |  |  |   |             | Total:                                       |  | 34,019.98 |                   |  |  |

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## **ITEM 3**



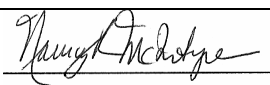
# Purchase Order

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

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3787993</b><br>Reference Contract Number<br>3617174 |
|---|

|  |   |   |   |             |  |   |  |                   |  |
|--|---|---|---|-------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 02-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER      |  | 1769261   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |  |                   |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO7 | 32623.78  | Each        | 1  | 32,623.78   |  |                   |  |
| Total:                                 |   |   |   |             | 32,623.78                                    |   |  |                   |  |

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## **ITEM 4**



# Purchase Order

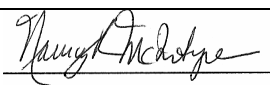
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

Purchase Order Number  
**3787995**  
 Reference Contract Number  
 3617174

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|--|---|---|--|---|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 02-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |              |
| <b>Department</b>                      |   | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>   |                   |              |
| DOT ACCOUNTS PAYABLE                   |   | *OTHER  | 1769283                                      |   |                   |              |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>   | <b>Unit Price</b> | <b>Total</b> |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO6 | 20889.2                                      | Each  | 1                 | 20,889.20    |
| Total:                                 |   |   |  |   | 20,889.20         |              |

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 5**



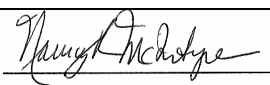
# Purchase Order

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

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

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|---|
| Purchase Order Number<br><b>3788423</b><br>Reference Contract Number<br>3617174 |
|---|

|  |   |   |   |                 |  |   |              |                   |  |
|--|---|---|---|-----------------|--|---|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 03-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |              |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>   |              | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1768686   |              |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>   | <b>Total</b> |                   |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE<br>COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005<br>WO5 |   | 8636.16         | Each   | 1   | 8,636.16     |                   |  |
| Total:                                 |   |   |   |                 |  | 8,636.16  |              |                   |  |

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## **ITEM 6**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3788424**  
Reference Contract Number  
3617174

|  |   |   |   |                 |  |   |  |                   |  |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 03-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1768660   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>   |  | <b>Total</b>      |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - GREENWICH BAY COASTAL PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN |   | 77178.55        | Each   | 1   |  | 77,178.55         |  |
| <b>Total:</b>                          |   |   |   |                 |  | <b>77,178.55</b>  |  |                   |  |

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## **ITEM 7**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3791081**  
Reference Contract Number  
3595295

|  |   |                                  |   |             |  |   |                   |
|--|---|----------------------------------|---|-------------|--|---|-------------------|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                                  | PO Date: 18-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |
|  | DOT: FY23 2018-ET-041 RELEASE   |                                  |   |             |  |   |                   |
| <b>Department</b>                      |   |                                  | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    |   | <b>Bid Number</b> |
| DOT ACCOUNTS PAYABLE                   |   |                                  | *OTHER  |             | 1772203                                      |   |                   |
| <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-041 RELEASE FEDERAL | 91417.09  | Each        | 1  | 91,417.09   |                   |
| 2                                      | 925.17  | DOT: 2018-ET-041 RELEASE STATE   | 22854.34  | Each        | 1  | 22,854.34   |                   |
| Total:                                 |   |                                  |   |             | 114,271.43                                   |   |                   |

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## **ITEM 8**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3797852**  
Reference Contract Number  
3609187

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 27-SEP-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|  |   |   |  |   |

| Department           |        |   | Type of Requisition | Requisition Number | Bid Number |          |
|----------------------|--------|---|---------------------|--------------------|------------|----------|
| DOT ACCOUNTS PAYABLE |        |   | *OTHER              | 1778432            |            |          |
| Line                 | Code   | Description   | Quantity            | Unit               | Unit Price | Total    |
| 1                    | 925.17 | DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL) | 7826.54             | Each               | 1          | 7,826.54 |
| 2                    | 925.17 | DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (STATE)   | 1956.63             | Each               | 1          | 1,956.63 |
| Total:               |        |   |                     |                    |            | 9,783.17 |

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## **ITEM 9**



# Purchase Order

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

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3808374</b><br>Reference Contract Number<br>3617174 |
|---|

|  |  |   |   |                 |  |  |              |                   |  |
|--|--|---|---|-----------------|--|--|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 14-DEC-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |              |                   |  |
|  | <b>Department</b>  |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |              | <b>Bid Number</b> |  |
|  |  | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1788654  |              |                   |  |
| <b>Line</b>                            | <b>Code</b>  | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  | <b>Total</b> |                   |  |
| 1                                      | 918.43   | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC |   | 13630.68        | Each   | 1  | 13,630.68    |                   |  |
| Total:                                 |  |   |   |                 |  | 13,630.68  |              |                   |  |

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## **ITEM 10**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3811062**  
Reference Contract Number  
3794842

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 05-JAN-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|  |   |   |  |   |

| Department           |        |   | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|---|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |   | *OTHER              | 1790995            |            |            |
| Line                 | Code   | Description   | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: 2022-EH-020A WO#1 - WASHINGTON SECONDARY BIKE PATH RESURFACING (3900110) FEDERAL | 326816.59           | Each               | 1          | 326,816.59 |
| 2                    | 925.17 | DOT: 2022-EH-020A WO#1 - WASHINGTON SECONDARY BIKE PATH RESURFACING (3885101) STATE   | 0                   | Each               | 1          | 0.00       |
| Total:               |        |   |                     |                    |            | 326,816.59 |

|                               |
|-------------------------------|
| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3821002**  
Reference Contract Number  
3794842

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 16-MAR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|  |   |   |  |   |

| Department           |        |  | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|--|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |  | *OTHER              | 1800333            |            |           |
| Line                 | Code   | Description  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: 2022-EH-020C WO#3 - PAVEMENT IMPROVEMENTS<br>LCM, TIV (3900110) FEDERAL | 39516.15            | Each               | 1          | 39,516.15 |
| 2                    | 925.17 | DOT: 2022-EH-020C WO#3 - PAVEMENT IMPROVEMENTS<br>LCM, TIV (3885101) STATE   | 0                   | Each               | 1          | 0.00      |
| Total:               |        |  |                     |                    |            | 39,516.15 |

|                               |
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| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3823187**  
Reference Contract Number  
3794842

|   |  |   |  |   |
|---|--|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT MAINTENANCE BUSINESS OFFICE<br>360 LINCOLN AVE<br>WARWICK, RI 02888<br>UNITED STATES | PO Date: 30-MAR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|---|--|---|--|---|

| Department                      |        |   | Type of Requisition | Requisition Number | Bid Number |           |
|---------------------------------|--------|---|---------------------|--------------------|------------|-----------|
| DOT MAINTENANCE BUSINESS OFFICE |        |   | *OTHER              | 1802449            |            |           |
| Line                            | Code   | Description   | Quantity            | Unit               | Unit Price | Total     |
| 1                               | 925.17 | DOT: 2022-EH-020B WO#2: PAVEMENT IMPROVEMENTS - JAMESTOWN (3900110) FEDERAL | 11004.2             | Each               | 1          | 11,004.20 |
| 2                               | 925.17 | DOT: 2022-EH-020B WO#2: PAVEMENT IMPROVEMENTS - JAMESTOWN (3885101) STATE   | 0                   | Each               | 1          | 0.00      |
| Total:                          |        |   |                     |                    | 11,004.20  |           |

|                               |
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| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3824201**  
Reference Contract Number  
3617174

|  |  |   |   |                 |  |  |  |                   |  |
|--|--|---|---|-----------------|--|--|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 06-APR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>  |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |  | <b>Bid Number</b> |  |
|  |  | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1802703  |  |                   |  |
| <b>Line</b>                            | <b>Code</b>  | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  |  | <b>Total</b>      |  |
| 1                                      | 918.43   | DOT: ON-CALL STORMWATER CONSENT DECREE<br>COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003<br>WO4 |   | 130006.2<br>1   | Each   | 1  |  | 130,006.21        |  |
| Total:                                 |  |   |   |                 |  | 130,006.21   |  |                   |  |

|                               |
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| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3780407**  
Reference Contract Number  
3642551

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT LEGAL OFFICE<br>TWO CAPITOL HILL, RM 220<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 05-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|--|---|---|--|---|

| Department       |        |   | Type of Requisition | Requisition Number | Bid Number |          |
|------------------|--------|---|---------------------|--------------------|------------|----------|
| DOT LEGAL OFFICE |        |   | *OTHER              | 1762095            |            |          |
| Line             | Code   | Description   | Quantity            | Unit               | Unit Price | Total    |
| 1                | 925.86 | DOT: SURVEY SERVICES: JEFFERSON PARK ROAD @ JEFFERSON BLVD, WARWICK | 1875                | Each               | 1          | 1,875.00 |
| Total:           |        |   |                     |                    |            | 1,875.00 |

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

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## **ITEM 2**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3783304**  
Reference Contract Number  
3760546

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 18-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |  | Type of Requisition | Requisition Number | Bid Number       |           |
|----------------------|--------|--|---------------------|--------------------|------------------|-----------|
| DOT ACCOUNTS PAYABLE |        |  | *OTHER              | 1764756            |                  |           |
| Line                 | Code   | Description  | Quantity            | Unit               | Unit Price       | Total     |
| 1                    | 925.17 | DOT: 2022-EB-005 SLOPE STABILIZATION AT RTE 44 & MARTIN LOT CEMETERY | 34019.98            | Each               | 1                | 34,019.98 |
| Total:               |        |  |                     |                    | <b>34,019.98</b> |           |

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

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## **ITEM 3**



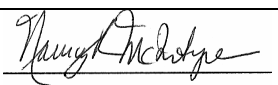
# Purchase Order

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

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3787993</b><br>Reference Contract Number<br>3617174 |
|---|

|  |   |   |   |             |  |   |  |                   |  |
|--|---|---|---|-------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 02-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER      |  | 1769261   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |  |                   |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO7 | 32623.78  | Each        | 1  | 32,623.78   |  |                   |  |
| Total:                                 |   |   |   |             | 32,623.78                                    |   |  |                   |  |

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

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## **ITEM 4**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3787995**  
Reference Contract Number  
3617174

|  |   |   |   |                 |  |   |              |                   |  |
|--|---|---|---|-----------------|--|---|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 02-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |              |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>   |              | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1769283   |              |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>   | <b>Total</b> |                   |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE<br>COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005<br>WO6 |   | 20889.2         | Each   | 1   | 20,889.20    |                   |  |
| Total:                                 |   |   |   |                 |  | 20,889.20   |              |                   |  |

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| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3788423**  
Reference Contract Number  
3617174

|  |   |   |   |                 |  |   |  |                   |  |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 03-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1768686   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>   |  | <b>Total</b>      |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE<br>COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005<br>WO5 |   | 8636.16         | Each   | 1   |  | 8,636.16          |  |
| Total:                                 |   |   |   |                 |  | 8,636.16  |  |                   |  |

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

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## **ITEM 6**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3788424**  
Reference Contract Number  
3617174

|  |   |   |   |                 |  |   |  |                   |  |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 03-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1768660   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>   |  | <b>Total</b>      |  |
| 1                                      | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - GREENWICH BAY COASTAL PRIORITY 1 STU FEASIBILITY STUDY & PRELIMINARY DESIGN |   | 77178.55        | Each   | 1   |  | 77,178.55         |  |
| <b>Total:</b>                          |   |   |   |                 |  | <b>77,178.55</b>  |  |                   |  |

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| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3791081**  
Reference Contract Number  
3595295

|  |   |                                  |   |             |  |   |                   |
|--|---|----------------------------------|---|-------------|--|---|-------------------|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                                  | PO Date: 18-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |
|  | DOT: FY23 2018-ET-041 RELEASE   |                                  |   |             |  |   |                   |
| <b>Department</b>                      |   |                                  | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    |   | <b>Bid Number</b> |
| DOT ACCOUNTS PAYABLE                   |   |                                  | *OTHER  |             | 1772203                                      |   |                   |
| <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-041 RELEASE FEDERAL | 91417.09  | Each        | 1  | 91,417.09   |                   |
| 2                                      | 925.17  | DOT: 2018-ET-041 RELEASE STATE   | 22854.34  | Each        | 1  | 22,854.34   |                   |
| Total:                                 |   |                                  |   |             | 114,271.43                                   |   |                   |

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

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## **ITEM 8**



# Purchase Order

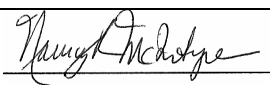
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3797852</b><br>Reference Contract Number<br>3609187 |
|---|

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 27-SEP-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|--|---|---|--|---|

| Department           |        |   | Type of Requisition | Requisition Number | Bid Number |          |
|----------------------|--------|---|---------------------|--------------------|------------|----------|
| DOT ACCOUNTS PAYABLE |        |   | *OTHER              | 1778432            |            |          |
| Line                 | Code   | Description   | Quantity            | Unit               | Unit Price | Total    |
| 1                    | 925.17 | DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL) | 7826.54             | Each               | 1          | 7,826.54 |
| 2                    | 925.17 | DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (STATE)   | 1956.63             | Each               | 1          | 1,956.63 |
| Total:               |        |   |                     |                    | 9,783.17   |          |

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

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## **ITEM 9**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3808374**  
Reference Contract Number  
3617174

|  |  |   |   |                 |  |  |              |                   |  |
|--|--|---|---|-----------------|--|--|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 14-DEC-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |              |                   |  |
|  | <b>Department</b>  |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |              | <b>Bid Number</b> |  |
|  |  | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1788654  |              |                   |  |
| <b>Line</b>                            | <b>Code</b>  | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  | <b>Total</b> |                   |  |
| 1                                      | 918.43   | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC |   | 13630.68        | Each   | 1  | 13,630.68    |                   |  |
| Total:                                 |  |   |   |                 |  | 13,630.68  |              |                   |  |

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

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## **ITEM 10**



# Purchase Order

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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3811062**  
Reference Contract Number  
3794842

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 05-JAN-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|  |   |   |  |   |

| Department           |        |   | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|---|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |   | *OTHER              | 1790995            |            |            |
| Line                 | Code   | Description   | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: 2022-EH-020A WO#1 - WASHINGTON SECONDARY BIKE PATH RESURFACING (3900110) FEDERAL | 326816.59           | Each               | 1          | 326,816.59 |
| 2                    | 925.17 | DOT: 2022-EH-020A WO#1 - WASHINGTON SECONDARY BIKE PATH RESURFACING (3885101) STATE   | 0                   | Each               | 1          | 0.00       |
| Total:               |        |   |                     |                    |            | 326,816.59 |

|                               |
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| <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

CROSSMAN CORPORATION  
DBA DBA CROSSMAN ENGINEERING  
151 CENTERVILLE RD  
WARWICK, RI 02886-4335  
UNITED STATES

Purchase Order Number  
**3821002**  
Reference Contract Number  
3794842

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 16-MAR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|  |   |   |  |   |

| Department           |        |  | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|--|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |  | *OTHER              | 1800333            |            |           |
| Line                 | Code   | Description  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: 2022-EH-020C WO#3 - PAVEMENT IMPROVEMENTS<br>LCM, TIV (3900110) FEDERAL | 39516.15            | Each               | 1          | 39,516.15 |
| 2                    | 925.17 | DOT: 2022-EH-020C WO#3 - PAVEMENT IMPROVEMENTS<br>LCM, TIV (3885101) STATE   | 0                   | Each               | 1          | 0.00      |
| Total:               |        |  |                     |                    |            | 39,516.15 |

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

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## **ITEM 12**



# Purchase Order

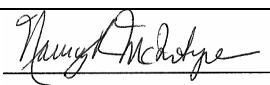
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3823187</b><br>Reference Contract Number<br>3794842 |
|---|

|   |  |   |  |   |
|---|--|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT MAINTENANCE BUSINESS OFFICE<br>360 LINCOLN AVE<br>WARWICK, RI 02888<br>UNITED STATES | PO Date: 30-MAR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|---|--|---|--|---|

| Department                      |        |   | Type of Requisition | Requisition Number | Bid Number |           |
|---------------------------------|--------|---|---------------------|--------------------|------------|-----------|
| DOT MAINTENANCE BUSINESS OFFICE |        |   | *OTHER              | 1802449            |            |           |
| Line                            | Code   | Description   | Quantity            | Unit               | Unit Price | Total     |
| 1                               | 925.17 | DOT: 2022-EH-020B WO#2: PAVEMENT IMPROVEMENTS - JAMESTOWN (3900110) FEDERAL | 11004.2             | Each               | 1          | 11,004.20 |
| 2                               | 925.17 | DOT: 2022-EH-020B WO#2: PAVEMENT IMPROVEMENTS - JAMESTOWN (3885101) STATE   | 0                   | Each               | 1          | 0.00      |
| Total:                          |        |   |                     |                    | 11,004.20  |           |

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

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## **ITEM 13**



# Purchase Order

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

CROSSMAN CORPORATION  
 DBA DBA CROSSMAN ENGINEERING  
 151 CENTERVILLE RD  
 WARWICK, RI 02886-4335  
 UNITED STATES

Purchase Order Number  
**3824201**  
 Reference Contract Number  
 3617174

|   |   |   |  |   |                   |              |
|---|---|---|--|---|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 06-APR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 618 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |              |
| <b>Department</b>                           |   | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>   |                   |              |
| DOT ACCOUNTS PAYABLE                        |   | *OTHER  | 1802703                                      |   |                   |              |
| <b>Line</b>                                 | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>   | <b>Unit Price</b> | <b>Total</b> |
| 1   | 918.43  | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO4 | 130006.2<br>1                                | Each  | 1                 | 130,006.21   |
| Total:                                      |   |   |  |   |                   | 130,006.21   |

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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