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, Depart	ment Of
Vendor Name:	GM2 ASSOCIATES INC	
Total Amount Paid to	Vendor for Services:	\$4,605,231.62

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780515	Engineering Services	\$95,001.12
PO 3781691	Engineering Services	\$199,286.50
PO 3781693	Engineering Services	\$186,032.00
PO 3782077	Engineering Services	\$9,366.01
PO 3782673	Engineering Services	\$15,360.00
PO 3782698	Engineering Services	\$8,999.00
PO 3783300	Engineering Services	\$13,864.91
PO 3783626	Engineering Services	\$123,536.42
PO 3783638	Engineering Services	\$78 <i>,</i> 366.45
PO 3783730	Engineering Services	\$301,856.62
PO 3788321	Other Design, Engineering, Survey And Environ.	\$4,800.00
	Services	
PO 3788651	Other Design, Engineering, Survey And Environ.	\$69,541.36
	Services	
PO 3791011	Engineering Services	\$4,412.85
PO 3791015	Engineering Services	\$22,271.17
PO 3791021	Engineering Services	\$30,306.50
PO 3791065	Engineering Services	\$140,338.01
PO 3791067	Engineering Services	\$14,118.37
PO 3791069	Engineering Services	\$54 <i>,</i> 823.10
PO 3791073	Engineering Services	\$75,250.61
PO 3791083	Engineering Services	\$89 <i>,</i> 583.94
PO 3791777	Engineering Services	\$63,929.91
PO 3792298	Engineering Services	\$180.00
PO 3793142	Engineering Services	\$33,697.83
PO 3795079	Engineering Services	\$24,680.00
PO 3795083	Engineering Services	\$33,740.00
PO 3795308	Engineering Services	\$234,582.10
PO 3795607	Engineering Services	\$138,506.70
PO 3797375	Engineering Services	\$36,997.73
PO 3797721	Engineering Services	\$4,641.06
PO 3801125	Other Design, Engineering, Survey And Environ.	\$10,997.03

	Services	
PO 3801797	Engineering Services	\$228,645.42
PO 3803132	Engineering Services	\$44,340.00
PO 3805464	Engineering Services	\$47,565.37
PO 3805466	Engineering Services	\$66,512.23
PO 3805468	Engineering Services	\$81,285.13
PO 3806277	Engineering Services	\$35,993.13
PO 3808796	Engineering Services	\$301,123.52
PO 3809113	Engineering Services	\$149,421.00
PO 3812731	Engineering Services	\$59,861.93
PO 3817028	Engineering Services	\$1,884.90
PO 3817236	Engineering Services	\$1,094,298.59
PO 3817829	Engineering Services	\$26,953.06
PO 3819945	Engineering Services	\$291,499.43
PO 3823795	Engineering Services	\$42,129.76
PO 3825020	Engineering Services	\$3,337.20
PO 3825228	Engineering Services	\$11,313.65

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

Contents:

Item Number	Document ID	Description
ltem 1	PO 3780515	Engineering Services
ltem 2	PO 3781691	Engineering Services
ltem 3	PO 3781693	Engineering Services
ltem 4	PO 3782077	Engineering Services
ltem 5	PO 3782673	Engineering Services
ltem 6	PO 3782698	Engineering Services
ltem 7	PO 3783300	Engineering Services
ltem 8	PO 3783626	Engineering Services
ltem 9	PO 3783638	Engineering Services
ltem 10	PO 3783730	Engineering Services
ltem 11	PO 3788321	Other Design, Engineering, Survey And Environ.
		Services
ltem 12	PO 3788651	Other Design, Engineering, Survey And Environ.
		Services
ltem 13	PO 3791011	Engineering Services
ltem 14	PO 3791015	Engineering Services
ltem 15	PO 3791021	Engineering Services
ltem 16	PO 3791065	Engineering Services
ltem 17	PO 3791067	Engineering Services
ltem 18	PO 3791069	Engineering Services
ltem 19	PO 3791073	Engineering Services
ltem 20	PO 3791083	Engineering Services

ltem 21	PO 3791777	Engineering Services
ltem 22	PO 3792298	Engineering Services
ltem 23	PO 3793142	Engineering Services
ltem 24	PO 3795079	Engineering Services
ltem 25	PO 3795083	Engineering Services
ltem 26	PO 3795308	Engineering Services
ltem 27	PO 3795607	Engineering Services
ltem 28	PO 3797375	Engineering Services
ltem 29	PO 3797721	Engineering Services
ltem 30	PO 3801125	Other Design, Engineering, Survey And Environ.
		Services
ltem 31	PO 3801797	Engineering Services
ltem 32	PO 3803132	Engineering Services
ltem 33	PO 3805464	Engineering Services
ltem 34	PO 3805466	Engineering Services
ltem 35	PO 3805468	Engineering Services
ltem 36	PO 3806277	Engineering Services
ltem 37	PO 3808796	Engineering Services
ltem 38	PO 3809113	Engineering Services
ltem 39	PO 3812731	Engineering Services
ltem 40	PO 3817028	Engineering Services
ltem 41	PO 3817236	Engineering Services
ltem 42	PO 3817829	Engineering Services
ltem 43	PO 3819945	Engineering Services
ltem 44	PO 3823795	Engineering Services
ltem 45	PO 3825020	Engineering Services
ltem 46	PO 3825228	Engineering Services



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3780515 Reference Contract Number 3741753

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		- N V O - C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		Requisition Number	Bid Number
		DOT ACCOUNTS P	AYABLE	*OTHER		1762099		
Lin	e Code	D	escription	Quantity Unit		Unit	Unit Price	Total
1	1 925.17 DOT: 2019-ET-020D WO#4 PTSID# 2604Q INTERSECTION & 95001. CROSSWALKS NORTH-CENTRAL - 2022 FAP# STPG-HSIP-061 (FEDERAL)		95001.12 Each		Each	1	95,001.12	
Total:							95,001.12	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3781691 Reference Contract Number 3674859

S H I DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		N V O C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER		1763376		
Lir	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GM2 - FEDERAL			199286.5 Each		Each	Each 1 199,286.		
							Total:	1	99,286.50

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3781693 Reference Contract Number 3674859

I TWO CAPITOL HILL, RM 230 P SMITH ST			DL HILL, RM 230 E,RI 02903	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	=	*OTHER 1763			1763377	
Lin	ne	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GM2 - FEDERAL			186032		Each	1	186,032.00	
Total:						86,032.00			

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3782077 Reference Contract Number 3741753

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT: FY23 2019-ET-020 WO#2 PTSID# 0011S					V TW O SM I PR	/O CAPI IITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department			Type of	f Requis	ition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER		1763674		
Lin	e Code	Descript	ion	Quantity	U	nit	Unit Price	Total
1	1 925.17 DOT: 2019-ET-020 WO#2 PTSID# 0011S MILEAGE BASED EXIT RENUMBERING C4: I-95			9366.01	9366.01 Each		ch 1 9,366.01	
					Tota	al:		9,366.01

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3782673 Reference Contract Number 3674859

S H I DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	=	*OTHER			1764266	
Lir	10	Code	Descripti		Quantity	_	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL	·		, 	Each	1	15,360.00
	Total:							15,360.00	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3782698 Reference Contract Number 3674859

S H I DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		 N V O C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department							Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1764228	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		8999		Each	1	8,999.00
							Total:		8,999.00

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783300 Reference Contract Number 3741755

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903				PO Date: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1764918	
Lin	e Co	de	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	925	5.17	DOT: 2021-EH-001 WO#2 PTSID#2 RISK RURAL ROAD (HRRR) IMPRO STP-PVMT-005 (FEDERAL)		13864.9 [,]	1	Each	1	13,864.91
	Total: 13,864.91							13,864.91	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783626 Reference Contract Number 3741755

I TWO CAPITOL HILL, RM 230 Buyer: * P SMITH ST Shippin PROVIDENCE, RI 02903 Terms: I				PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1764940	
Lin	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: 2021-EH-001E WO#5 PTSID (CONNECTICUT S/L TO BAKER PI STP-PVMT-005 - (3900110) FEDEF	NES RD) - FAP#	123536.4 2		Each	1	123,536.42
	Total: 123,536.42							23,536.42	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783638 Reference Contract Number 3674859

SHDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH STPROVIDENCE, RI 02903UNITED STATES			DL HILL, RM 230 E,RI 02903	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ξ	*OTHER			1764842	
Lin	ne (Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GM2 - FEDERAL		78366.45	5	Each	1	78,366.45		
	Total: 78,36							78,366.45	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783730 Reference Contract Number 3741755

SHDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH STPROVIDENCE, RI 02903UNITED STATES			DL HILL, RM 230 E,RI 02903	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1764943	
Lir	ne C	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	9:	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2 RESURFACING I-95 & I-295 (FEDE		301856.6 2		Each	1 301,856.6	
							Total:	3	01,856.62

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3788321 Reference Contract Number 3741739

I TWO CAPITOL HILL, RM 230			DL HILL, RM 230 E,RI 02903	PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Type of Requisition		Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER		1769481		
Lir	ne	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
1	1 918.43 DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES			4800		Each	1	4,800.00	
						•	Total:		4,800.00

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3788651 Reference Contract Number 3741739

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285T OO					I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1769484	
Line	Code	Descript	ion	Quantity		Unit	Unit Price	Total
1 918.43 DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - FEASIBILITY STUDIES - GREENWICH BAY (INLAND), LOWER WEST PASSAGE, & ASSAPUMPSET BROOK WATERSHEDS				69541.36		Each	1	69,541.36
						Total:		69,541.36

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791011 Reference Contract Number 3741753

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
	Department					quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1772212	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1 925.17 DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP)FAP# STPG-HSIP-061			4412.85	;	Each	1	4,412.85	
						Total:		4,412.85

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791015 Reference Contract Number 3741755

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285T O0					I N N O I C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
Department			Type of Requisition		quisition	Requisition Number	Bid Number	
		DOT ACCOUNTS PAYABL	E	*OTHER		1772154		
Line	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 925.17 DOT: 2021-EH-001C WO#3 PTSID#2605A - 2022 PAVER PLACED SURFACE TREATMENT (PPST) CONTRACT 1 - (FEDERAL)		22271.17		Each	1	22,271.17	
						Total:		22,271.17

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number **3791021** Reference Contract Number 3741751

				Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	NCE,RI 02903	
	Department					Type of Requisition		Requisition Number	Bid Number
		DOT DESI	GN SECTION		*OTHER			1772149	
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
1 925.17 DOT: 2019-EH-013 WO#1 PTSID# 0082N EASTSHORE EXPRESSWAY AND WAMPANOAG TRAIL (RT 114) FAP# STP-PVMT-003 (FEDERAL)			30306.5	;	Each	1	30,306.50		
	Total:						Total:		30,306.50

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791065 Reference Contract Number 3741755

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 18- Buyer: * AUT Shipping: PA Terms: NET 3 Vendor #: 2228T O0					INVOICE	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		Requisition Number	Bid Number
		DOT ACCOUNTS PA	YABLE	*OTHER			1772148	
Lin	e Code	De	scription	Quantity	,	Unit	Unit Price	Total
1	1 925.17 DOT: 2021-EH-001A WO#1 PTSID# 0146A I-95 PAVEMENT AND RETAINING WALL RESTORATION - FAP# STP-PVMT-005 (FEDERAL)		140338.0 1)	Each	1	140,338.01	
To						Total:	1	40,338.01

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791067 Reference Contract Number 3741750

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT T OT T C DDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	.E	*	отн	ER	1772151	
Line	e Code	Descript	tion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-036 WO#2 PTSID# 45B_H - KINGS FACTORY FAP# E		14118.37	7	Each	1	14,118.37
						Total:		14,118.37

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Purchase Order

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

Purchase Order Number 3791069 **Reference Contract Number** 3741750

S H I P T O		,	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE	=	*OTHER			1772157	
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-036 WO#3 PTSID# 2 - WAR, WW FAP# BR-BRDG-005 -		43858.49)	Each	1	43,858.49

Code	Description	Quantity	Unit	Unit Price	Total
925.17	DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005 - (3900110) FEDERAL	43858.49	Each	1	43,858.4
925.17	DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005 - (3885101) STATE	10964.61	Each	1	10,964.6
			Total:		54,823.10

STATE PURCHASING AGENT Man Mary Nancy R. McIntyre



BRIDGE GROUP #10 - (3885101) STATE

Purchase Order

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

Purchase Order Number 3791073 **Reference Contract Number** 3741749

I P	HDOT ACCOUNTS PAYABLEPO Date: 18-AUG-22ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATESMITH STSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30UNITED STATESVendor #: 22285				INVOICE	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
	Department				of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*	*OTHER		1772158	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - (3900110) FEDERAL		60200.48	3	Each	1	60,200.48
2	925.17	DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004		15050.13	3	Each	1	15,050.13

Total:

75,250.61

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Purchase Order

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

DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C

COTTREL BRIDGE FAP# BR-BRDG-005 (STATE)

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791083 Reference Contract Number 3741750

I P			PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES)	
Department					f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1772216	
Line	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-036 WO#1 PTISD# 2 COTTREL BRIDGE FAP# BR-BRD0		71667.15	;	Each	1	71,667.15

17916.79

Each

Total:

1

17,916.79

89,583.94

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791777 Reference Contract Number 3741753

S H I T PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1772875	
Lin	ne C	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	g	925.17	DOT: SFY22 2019-ET-020E WO#5 CROSSWALK IMPROVEMENTS E/		63929.9	1	Each	1	63,929.91
					•		Total:		63,929.91

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3792298 Reference Contract Number 3674859

S H I TWO CAPITOL HILL, RM 230PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OI I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESI D I D I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			*OTHER			1773345			
Lin	ne	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		180		Each	1	180.00
					1		Total:		180.00

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3793142 Reference Contract Number 3741753

S H I P T O	 H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES 			PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1773929	
Lin	ne (Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	!	925.17	DOT: SFY22 2019-ET-020E WO#5 CROSSWALK IMPROVEMENTS E/		33697.83		Each	1 33,697.8	
Total: 33,697					33,697.83				

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Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795079 Reference Contract Number 3674859

I TWO CAPITOL HILL, RM 230 P SMITH ST			DL HILL, RM 230 E,RI 02903	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department				Туре о	f Re	quisition	Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABLE			E	*OTHER			1775973	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		24680 Each			1	24,680.00
Total: 24				24,680.00					

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795083 Reference Contract Number 3674859

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			DL HILL, RM 230 E,RI 02903	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department					Type of Requisition			Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			E	*OTHER			1775970		
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		33740		Each	1	33,740.00
Total:					33,740.00				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795308 Reference Contract Number 3674859

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		 N V O C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department					Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1775971	
Lin	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		234582.1 Each			1	234,582.10
				1		Total:	2	34,582.10	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795607 Reference Contract Number 3741755

I TWO CAPITOL HILL, RM 230 Bu P SMITH ST Sh PROVIDENCE, RI 02903 Ter			PO Date: 14-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department				Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1776215	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001F WO#6 PTSID MEMORIAL PARKWAY - FAP STP FEDERAL		138506.7		Each	1	138,506.70
						Total:	1	38,506.70

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3797375 Reference Contract Number 3741755

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			PO Date: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		- Z > O - C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1777872	
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#4 PTSID# RESURFACING I-95 & I-295 (FED			3	Each	1	35,083.13
2	925.17	7 DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (STATE)		1914.6		Each	1	1,914.60

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36,997.73

Total:



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3797721 Reference Contract Number 3794846

S H I P T O	HDOT ACCOUNTS PAYABLEFITWO CAPITOL HILL, RM 230EPSMITH STEPROVIDENCE, RI 02903TUNITED STATEST			PO Date: 26-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		- Z > O - C E	TWO CAP SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABLE	:	*OTHER		1778339		
Lin	ne Cod	de	Descriptio		Quantity	-	Unit	Unit Price	Total
1	925	5.17	DOT: 2019-ET-020 WO#1 PTSID# 0 ROUTE 138 & 112 FAP# STPG-TDT				Each	1	4,641.06
	1	L					Total:		4,641.06

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3801125 Reference Contract Number 3741739

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903		PO Date: 19-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES			
Department				Type of	f Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER		ER	1781777	
Lir	ne	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1		918.43	DOT: ON-CALL STORMWATER CO COMPLIANCE DESIGN & SUPPOR		10997.03 Eac		Each	1	10,997.03
						•	Total:		10,997.03

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3801797 Reference Contract Number 3741755

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903		PO Date: 24-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	uyer: * AUTOCREATE hipping: PAID erms: NET 30		DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1781221	
Line	e Code	Descript	tion	Quantity Unit		Unit Price	Total	
1	925.17	DOT: 2021-EH-001G WO#7 - PAVI CHA, WES (3900110) FEDERAL	EMENT IMPROVEMENTS	228645.4 Each 2		Each	1	228,645.42
		L		1		Total:	2	28,645.42

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3803132 Reference Contract Number 3674859

S H I P T O	 H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES 		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
			Depertment		Turne			Requisition	Bid Number
			Department		Type of Requisition			Number	Bid Nulliber
			DOT ACCOUNTS PAYABLE	E	*OTHER		1783448		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		44340		Each	1	44,340.00
					•		Total:		44,340.00

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3805464 Reference Contract Number 3741753

S H I P T O	TWO CAPIT SMITH ST PROVIDENO UNITED STA		PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
201	Department					quisition	Requisition	Bid Number
		Department				Number	Bla Hamber	
		DOT ACCOUNTS PAYABL	E	*OTHER			1785404	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# (ROUTE 138 & 112 FAP# STPG-TD		47565.37 E		Each	1	47,565.37
	•	•				Total:		47,565.37

STATE PURCHASING AGENT
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Nancy R. McIntyre



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

CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3885101)

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

STATE

Purchase Order Number 3805466 Reference Contract Number 3741753

I P			PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E		TWO CAPI SMITH ST PROVIDEN	T ACCOUNTS PAYABLE O CAPITOL HILL, RM 230 ITH ST OVIDENCE,RI 02903 ITED STATES		
	Department				of Re	quisition	Requisition Number	Bid Number	
		DOT ACCOUNTS PAYABL	E	*OTHER			1785383		
Line	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total	
1	1 925.17 DOT: 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3900110) FEDERAL		64399.84	1	Each	1	64,399.84		
2	925.17	DOT: 2019-ET-020E WO#5 HSIP IN	NTERSECTION &	2112.39		Each	1	2,112.39	

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66,512.23

Total:



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3805468 Reference Contract Number 3741750

I T P S	H DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		V TWO CAP O SMITH ST	NCE,RI 02903	
Department Type of Requisition Requisition Bid Nu					Bid Number		
	DOT ACCOUNTS PAYABLE		*OTHER 1785414				
Line	Code	Descript	ion	Quantity Unit Unit Price		Total	
							1

Line	Code	Description		Unit	Unit Price	TOLAI
1	925.17	DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005 (3900110) FEDERAL	65975.51	Each	1	65,975.51
2	925.17	DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005 (3885101) STATE	15309.62	Each	1	15,309.62
	Total: 81,285.13					81,285.13

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

DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION

SAFETY IMPROVEMENTS (HSIP) (3885101) STATE

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

925.17

2

Purchase Order Number 3806277 Reference Contract Number 3741753

I T P S	WO CAPITO MITH ST	INTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		INVOICE	V DOTACCOUNTS PAYABLE V TWO CAPITOL HILL, RM 230 SMITH ST I PROVIDENCE, RI 02903 C UNITED STATES		
Department					f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*(*OTHER		1786583	
Line	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#3 PTSID# (SAFETY IMPROVEMENTS (HSIP)		32393.82		Each	1	32,393.82

Total:

1

3,599.31

35,993.13

Each

3599.31

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Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3808796 Reference Contract Number 3794846

I TWO CAPITOL HILL, RM 230 Buy P SMITH ST Ship PROVIDENCE, RI 02903 Term			DL HILL, RM 230 E,RI 02903	PO Date: 16-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABLE	E	*OTHER		1788462		
Lin	e Co	ode	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	92	25.17	DOT: 2022-EH-021A WO#1 - PAVE BAR, EPR, WRN (3900110) FEDER		301123.5 Each		1	301,123.52	
Total: 301,123.52					01,123.52				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3809113 Reference Contract Number 3674859

S H I P T O	TWO SMIT PRO	CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	Department Type of Requisition Bid Num					Bid Number			
			Department		Type c		quisition	Number	
			DOT ACCOUNTS PAYABLE	1	*OTHER		1789226		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL	DOT: MPA-359 GM2 - FEDERAL			Each	1	149,421.00
Total: 149,42				49,421.00					

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Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3812731 Reference Contract Number 3794846

ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWOPSMITH STShipping: PAIDOSMITPROVIDENCE, RI 02903Terms: NET 30IPRO			V TWO CAP O SMITH ST I PROVIDE C UNITED S	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
Department Type of Requisition Requisition Bid Number					Bid Number		
DOT ACCOUNTS PAYABLE *OTHER 1792611							
Lin	ne	Code	Descript	ion	Quantity Unit Unit Price To		Total

Line	Code	Description		Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-021B WO#2 - PAVEMENT IMPROVEMENTS: PUTNAM PIKE & RESERVOIR ROAD, PTSID 2605N (3900110) FEDERAL	59861.93	Each	1	59,861.93
2	925.17 DOT: 2022-EH-021B WO#2 - PAVEMENT IMPROVEMENTS: PUTNAM PIKE & RESERVOIR ROAD, PTSID 2605N (3885101) STATE		0	Each	1	0.00
Total: 59,861.9				59,861.93		

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3817028 Reference Contract Number 3674859

S H I P T O	TW SM PR	O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		 N V O C E	TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	Department Type of Requisition Requisition Bid				Bid Number				
			DOT ACCOUNTS PAYABL	ABLE *OTHER 1796741					
Lir	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		1884.9		Each	1	1,884.90
Total:					1,884.90				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3817236 Reference Contract Number 3800703

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 17-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		INVOICE	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES	
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE				отн	ER	1796881	

		DOT ACCOUNTS PAYABLE	*OTHER 1796881			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-024 BRIDGE GROUP 95 - ROUTE 4/I-95 AND ROUTE 403 RAMPS DESIGN AND CONSTRUCTION PHASE SERVICES - (3900129)	875438.8 7	Each	1	875,438.87
2	925.17	DOT: 2021-EB-024 BRIDGE GROUP 95 - ROUTE 4/I-95 AND ROUTE 403 RAMPS DESIGN AND CONSTRUCTION PHASE SERVICES - (3885101)	218859.7 2	Each	1	218,859.72
				Total:	1,0	94,298.59

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3817829 Reference Contract Number 3741753

I P	HDOT ACCOUNTS PAYABLEPO Date: 22-FEB-23ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEPSMITH ST PROVIDENCE, RI 02903 UNITED STATESShipping: PAID Terms: NET 30 			I N V O I C E	TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
DOT:	: FY23 2019-E	T-020 WO#1 PTSID# 0102R		-				
	Department			Type of Requisition			Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			*OTHER 1797514					
Line	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# (ROUTE 138 & 112 FAP# STPG-TD		25165.35	5	Each	1	25,165.35
2	925.17	DOT: 2019-ET-020 WO#1 PTSID# (ROUTE 138 & 112 FAP# STPG-TD				Each	1	1,787.71
				1		Total:		26,953.06

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3819945 Reference Contract Number 3812318

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 09-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABI	LE	*OTHER 1798977				
Line	Code	Descrip	tion	Quantity		Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-006A WO1 - PAVE		233199.5	;	Each	1	233,199.55

Line	Line Code Description Quantity Unit		Unit	Unit Price	Total	
1	925.17	DOT: 2023-EH-006A WO1 - PAVEMENT IMPROVEMENTS: HARTFORD AVE C-3 (3900110) FEDERAL	233199.5 5	Each	1	233,199.55
2	925.17	DOT: 2023-EH-006A WO1 - PAVEMENT IMPROVEMENTS: HARTFORD AVE C-3 (3885101) STATE	58299.88	Each	1	58,299.88
				Total:	2	91,499.43

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3823795 Reference Contract Number 3812318

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT ACCOUNTS PAYAB TWO CAPITOL HILL, RM SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT C EDOT ACCOUNTS PAYAB DOT ACCOUNTS PAYAB TWO CAPITOL HILL, RM SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYAB TWO CAPITOL HILL, RM SMITH ST PROVIDENCE, RI 02903 UNITED STATES				TOL HILL, RM 23 NCE,RI 02903				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*(ОТН	ER	1802555	
Line	e Code	Descript	ion	Quantity Unit Unit Price		Total		
1	925.17	DOT: 2023-EH-006B WO#2 - POST STREET SIDEWALKS (3900110) F		33703.81		Each	1	33,703.81
2	925.17	DOT: 2023-EH-006B WO#2 - POST STREET SIDEWALKS (3885101) S	8425.95		Each	1	8,425.95	

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42,129.76

Total:



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3825020 Reference Contract Number 3674859

S H I P T O	 H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES 			PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Type o	of Re	quisition	Requisition	Bid Number
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4	Number	
DOT ACCOUNTS PAYABLE			E	*OTHER			1804019		
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		3337.2 Each			1	3,337.20
Total: 3,3				3,337.20					

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

DOT: 2023-EH-006C WO#3 - BRIDGE GROUP 42C GREENE

BRIDGES (3885101) STATE

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

925.17

2

Purchase Order Number 3825228 Reference Contract Number 3812318

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			PO Date: 13-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		INVOICE	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 230 NCE,RI 02903 FATES	
Department Type of Requisition					Requisition Number	Bid Number		
		DOT ACCOUNTS PAYABLE		*OTHER			1804198	
Line	Code	Descripti	on	Quantity Unit			Unit Price	Total
1	925.17	DOT: 2023-EH-006C WO#3 - BRIDO BRIDGES (3900110) FEDERAL	GE GROUP 42C GREENE	9050.92 E		Each	1	9,050.92

Total:

1

2,262.73

11,313.65

Each

2262.73

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3780515 Reference Contract Number 3741753

S H I TWO CAPITOL HILL, RM 230PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OT ODOT 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			AYABLE	*OTHER			1762099	
Lin	e Code	D	escription	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020D WO#4 CROSSWALKS NORTH-CE STPG-HSIP-061 (FEDERAL	-	95001.12 Each		Each	1	95,001.12
Total: 95,001.12					95,001.12			

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3781691 Reference Contract Number 3674859

S H I P T O	 H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES 			PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				I VDE OT REGULISITION			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1763376	
Lir	ne	Code	Descripti	ion	Quantity	Quantity l		Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		199286.5 Each			1	199,286.50
							Total:	1	99,286.50

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3781693 Reference Contract Number 3674859

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			DL HILL, RM 230 E,RI 02903	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
Department				Туре о	of Re	quisition	Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABLE			=	*OTHER			1763377	
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		186032 Each			1	186,032.00
Total: 186,032.					86,032.00				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3782077 Reference Contract Number 3741753

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT: FY23 2019-ET-020 WO#2 PTSID# 0011S					V TW O SM I PR	/O CAPI IITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
		Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1763674	
Lin	e Code	Descript	ion	Quantity	U	nit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#2 PTSID# (EXIT RENUMBERING C4: I-95	0011S MILEAGE BASED	9366.01 Each			1	9,366.01
Total: 9,366				9,366.01				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3782673 Reference Contract Number 3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Type of Requisition		Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABLE				*OTHER			1764266	
Lin	ine Code Description				Quantity	_	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		15360	, 	Each	1	15,360.00
	Total:						15,360.00		

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3782698 Reference Contract Number 3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		 N V O C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABLE				*OTHER			1764228	
Lir	ne	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		8999		Each	1	8,999.00
	Total:					8,999.00			

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783300 Reference Contract Number 3741755

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATEST OI I C EI 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	E	*OTHER			1764918	
Lin	e Co	de	Descripti	on	Quantity Unit		Unit Price	Total	
1	925	5.17	DOT: 2021-EH-001 WO#2 PTSID#2 RISK RURAL ROAD (HRRR) IMPRO STP-PVMT-005 (FEDERAL)		13864.91		Each	1	13,864.91
	•						Total:		13,864.91

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783626 Reference Contract Number 3741755

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI I C EPO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT 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			ER	1764940				
Lin	ne	Code	Descript	ion	Quantity Unit		Unit Price	Total	
1		925.17	DOT: 2021-EH-001E WO#5 PTSID (CONNECTICUT S/L TO BAKER PI STP-PVMT-005 - (3900110) FEDEF	NES RD) - FAP#	123536.4 2		Each	1	123,536.42
					•	ľ	Total:	1	23,536.42

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783638 Reference Contract Number 3674859

S H I P T O	TWO SMIT PROV	CAPITO TH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	V BOTHOOODITIOTHINDEE				
Department					Type of Requisition			Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			Ξ	*OTHER			1764842	
Lin	ne (Code	Descripti	on	Quantity	Quantity Un		Unit Price	Total
1	9	925.17	DOT: MPA-359 GM2 - FEDERAL		78366.45	5	Each	1	78,366.45
					•		Total:		78,366.45

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3783730 Reference Contract Number 3741755

S H I P T O	TWO (SMITH PROV	CAPITC H ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1764943	
Lir	ne C	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	9:	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2 RESURFACING I-95 & I-295 (FEDE		301856.6 2		Each	1 301,856.62	
					•		Total:	3	01,856.62

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3788321 Reference Contract Number 3741739

S H I P T O	TW SM PR	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N V O O I C EDOT 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			E	*OTHER			1769481	
Lir	ne	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
1	I	918.43	DOT: ON-CALL STORMWATER CO COMPLIANCE DESIGN & SUPPOR		4800 Ea		Each	1	4,800.00
						•	Total:		4,800.00

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3788651 Reference Contract Number 3741739

	Department			Type of Requisition			Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1769484	
Line	Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CO COMPLIANCE DESIGN & SUPPOF STUDIES - GREENWICH BAY (INL PASSAGE, & ASSAPUMPSET BRO	RT SERVICES - FEASIBILITY AND), LOWER WEST	69541.36		Each	1	69,541.36
		·				Total:		69,541.36

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791011 Reference Contract Number 3741753

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vonder #, 22285		I N V O I C E	PROVIDENCE,RI 02903 UNITED STATES			
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER		1772212		
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#3 PTSID# SAFETY IMPROVEMENTS (HSIP)		4412.85		Each	1	4,412.85
	Total:		Total:		4,412.85			

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791015 Reference Contract Number 3741755

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285			DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER		1772154		
Line	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1 925.17 DOT: 2021-EH-001C WO#3 PTSID#2605A - 2022 PAVEF PLACED SURFACE TREATMENT (PPST) CONTRACT 1 (FEDERAL)			22271.17		Each	1	22,271.17	
			•		Total:		22,271.17	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number **3791021** Reference Contract Number 3741751

I TWO CAPITOL HILL, RM 260 P SMITH ST PROVIDENCE, RI 02903		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	Buyer: * AUTOCREATE O Shipping: PAID I Ferms: NET 30 C		TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES				
	Department			Type of Requisition		Requisition Number	Bid Number		
		DOT DESI	GN SECTION		*OTHER			1772149	
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: 2019-EH-013 WO#1 PTSID# 0082N EASTSHORE EXPRESSWAY AND WAMPANOAG TRAIL (RT 114) FAP# STP-PVMT-003 (FEDERAL)		30306.5 Each		Each	1	30,306.50		
				•		Total:		30,306.50	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791065 Reference Contract Number 3741755

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	Buyer: * AUTOCREATE V Shipping: PAID I Terms: NET 30		DOT ACCO TWO CAP SMITH ST PROVIDEI UNITED S			
	Department			Type of Requisition		Requisition Number	Bid Number	
		DOT ACCOUNTS PA	YABLE	*OTHER			1772148	
Lin	e Code	De	scription	Quantity	,	Unit	Unit Price	Total
1	1 925.17 DOT: 2021-EH-001A WO#1 PTSID# 0146A I-95 PAVEMENT AND RETAINING WALL RESTORATION - FAP# STP-PVMT-005 (FEDERAL)		140338.0 1)	Each	1	140,338.01	
Total:					1	40,338.01		

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Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791067 Reference Contract Number 3741750

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
Department				Type of Requisition		Requisition Number	Bid Number	
		DOT ACCOUNTS PAYABL	.E	*OTHER		1772151		
Line	e Code	Descript	tion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-036 WO#2 PTSID# 45B_H - KINGS FACTORY FAP# E		14118.37		Each	1	14,118.37
					Total:		14,118.37	

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Purchase Order

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10,964.61

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

Purchase Order Number 3791069 **Reference Contract Number** 3741750

S H I P T O	 H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 T UNITED STATES 		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCO TWO CAPI SMITH ST PROVIDEN UNITED ST		
	Department				f Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER		1772157		
Line Code Description		on	Quantity		Unit	Unit Price	Total	
1 925.17 DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005 - (3900110) FEDERAL			43858.49)	Each	1	43,858.49	

Code	Description	Quantity	Unit	Unit Price	Total
925.17	DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005 - (3900110) FEDERAL	43858.49	Each	1	43,858.4
925.17	DOT: 2018-EB-036 WO#3 PTSID# 2602X BRIDGE GROUP 42A - WAR, WW FAP# BR-BRDG-005 - (3885101) STATE	10964.61	Each	1	10,964.6
			Total:		54,823.10

STATE PURCHASING AGENT Man Mary Nancy R. McIntyre



BRIDGE GROUP #10 - (3885101) STATE

Purchase Order

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

Purchase Order Number 3791073 **Reference Contract Number** 3741749

I P	HDOT ACCOUNTS PAYABLEPO Date: 18-ITWO CAPITOL HILL, RM 230Buyer: * AUTPSMITH STShipping: PAPROVIDENCE, RI 02903Terms: NET 3UNITED STATESVendor #: 2228				INVOICE	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER		IER	1772158	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	925.17 DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - (3900110) FEDERAL		60200.48	3	Each	1	60,200.48	
2	925.17	DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004		15050.13	3	Each	1	15,050.13

Total:

75,250.61

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Purchase Order

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

DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C

COTTREL BRIDGE FAP# BR-BRDG-005 (STATE)

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791083 Reference Contract Number 3741750

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT CT CDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES)				
Department				Type of	f Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1772216			
Line	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-036 WO#1 PTISD# 2 COTTREL BRIDGE FAP# BR-BRD0		71667.15	;	Each	1	71,667.15

17916.79

Each

Total:

1

17,916.79

89,583.94

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3791777 Reference Contract Number 3741753

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 23-AUG-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903 UNITED STATESShipping: PAID Terms: NET 30 Vendor #: 22285IDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230TUNITED STATESVOSMITH ST PROVIDENCE, RI 02903 UNITED STATES								
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			E	*OTHER			1772875		
Lin	ne C	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	g	925.17	DOT: SFY22 2019-ET-020E WO#5 CROSSWALK IMPROVEMENTS E/		63929.91 Ea		Each	1	63,929.91
					•		Total:		63,929.91

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3792298 Reference Contract Number 3674859

S H I P T O	TW SM PR(O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 25-AUG-22I N VDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESShipping: PAID Terms: NET 30 Vendor #: 22285I EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES					
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			*OTHER			1773345			
Lin	ne	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		180 Each		Each	1	180.00
					1		Total:		180.00

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3793142 Reference Contract Number 3741753

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO I Vendor #: 22285I I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			E	*OTHER 1773929			1773929		
Lin	ne (Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	!	925.17	DOT: SFY22 2019-ET-020E WO#5 CROSSWALK IMPROVEMENTS E/		33697.83 E		Each	1	33,697.83
					1		Total:		33,697.83

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795079 Reference Contract Number 3674859

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-SEP-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 230PSMITH STShipping: PAIDSMITH STPROVIDENCE, RI 02903Terms: NET 30VIUNITED STATESVendor #: 22285VUNITED STATES								
Department				Туре о	f Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABLE	E	*OTHER			1775973	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		24680 Each		Each	1	24,680.00
Total: 24				24,680.00					

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795083 Reference Contract Number 3674859

I TWO CAPITOL HILL, RM 230 Buyer: * P SMITH ST Shipping PROVIDENCE, RI 02903 Terms: N				PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department				Туре о	of Re	quisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			E	*OTHER			1775970		
Lin	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		33740		Each	1	33,740.00
Total: 33,740.0					33,740.00				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795308 Reference Contract Number 3674859

S H I P T O	HDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230PSMITH ST PROVIDENCE, RI 02903TUNITED STATES			PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		 N V O C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department					Type of Requisition			Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			E	*OTHER			1775971		
Lin	ne	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		234582.1 Each			1	234,582.10
Total:					2	34,582.10			

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3795607 Reference Contract Number 3741755

ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTWO CPSMITH STShipping: PAIDOSMITHPROVIDENCE, RI 02903Terms: NET 30IPROVID					TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
Department				Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1776215	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001F WO#6 PTSID MEMORIAL PARKWAY - FAP STP FEDERAL		138506.7 I		Each	1	138,506.70
						Total:	1	38,506.70

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Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3797375 Reference Contract Number 3741755

ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTVPSMITH STShipping: PAIDOSMPROVIDENCE, RI 02903Terms: NET 30IPF						TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
		Department		Туре о	Type of Requisition		Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1777872	
Line	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#4 PTSID# RESURFACING I-95 & I-295 (FED		35083.13	3	Each	1	35,083.13
2	925.17	DOT: 2021-EH-001 WO#4 PTSID# RESURFACING I-95 & I-295 (STA	1914.6		Each	1	1,914.60	

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36,997.73

Total:



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3797721 Reference Contract Number 3794846

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 26-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285T ODOT: FY23 2019-ET-020 WO#1 PTSID# 0102R						- Z > O - C E	TWO CAP SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisit		quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			:	*OTHER		1778339		
Lin	ne Cod	de	Descriptio		Quantity			Unit Price	Total
1	925	5.17	DOT: 2019-ET-020 WO#1 PTSID# 0 ROUTE 138 & 112 FAP# STPG-TDT		4641.06 Each		1	4,641.06	
	1	L					Total:		4,641.06

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Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3801125 Reference Contract Number 3741739

I TWO CAPITOL HILL, RM 230 Bu P SMITH ST SI PROVIDENCE, RI 02903 Te				PO Date: 19-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
Department			Department		Type of Requisition		Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			DOT ACCOUNTS PAYABL	E	*OTHER			1781777	
Lir	ne	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1		918.43	DOT: ON-CALL STORMWATER CO COMPLIANCE DESIGN & SUPPOR		10997.03 Each		1	10,997.03	
Total: 10,9					10,997.03				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3801797 Reference Contract Number 3741755

I TWO CAPITOL HILL, RM 230 E P SMITH ST S PROVIDENCE, RI 02903 T			PO Date: 24-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER		1781221		
Line	e Code	Descript	tion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001G WO#7 - PAVI CHA, WES (3900110) FEDERAL	EMENT IMPROVEMENTS	228645.4 Each 2		Each	1	228,645.42
					Total:	2	28,645.42	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3803132 Reference Contract Number 3674859

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 Te			DL HILL, RM 230 E,RI 02903	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Depertment		Turne			Requisition	Bid Number
			Department		Type of Requisition			Number	Bid Nulliber
			DOT ACCOUNTS PAYABLE	E	*OTHER			1783448	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GM2 - FEDERAL		44340		Each	1	44,340.00		
							Total:		44,340.00

STATE PURCHASING AGENT					
Namy Ancholye					
Nancy R. McIntyre					



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3805464 Reference Contract Number 3741753

I TWO CAPITOL HILL, RM 230 Buyer: P SMITH ST PROVIDENCE, RI 02903 Terms:			PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
201	Department				of Red	quisition	Requisition	Bid Number
		Department		Type of Requisition			Number	Bla Hamber
		DOT ACCOUNTS PAYABL	E	*OTHER			1785404	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# (ROUTE 138 & 112 FAP# STPG-TD		47565.37		Each	1	47,565.37
Total: 47,565				47,565.37				

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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

CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3885101)

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

STATE

Purchase Order Number 3805466 Reference Contract Number 3741753

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285T O				INVOICE	TWO CAPI SMITH ST	NCE,RI 02903		
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1785383	
Line	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 925.17 DOT: 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3900110) FEDERAL		64399.84	1	Each	1	64,399.84	
2	925.17	17 DOT: 2019-ET-020E WO#5 HSIP INTERSECTION &		2112.39		Each	1	2,112.39

STATE PURCHASING AGENT
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Nancy R. McIntyre

66,512.23

Total:



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3805468 Reference Contract Number 3741750

S H I DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O		PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		V TWO CAP O SMITH ST	NCE,RI 02903		
	Department Type of Requisition Requisition Bid Number						
DOT ACCOUNTS PAYABLE			*OTHER		1785414		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total
							1

Line	Code	Description Quantity Onit		Unit	Unit Price	TOLAI
1	925.17	DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005 (3900110) FEDERAL	65975.51	Each	1	65,975.51
2	925.17	DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005 (3885101) STATE	15309.62	Each	1	15,309.62
				81,285.13		

STATE PURCHASING AGENT					
Many Mcholye					
Nancy R. McIntyre					



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

DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION

SAFETY IMPROVEMENTS (HSIP) (3885101) STATE

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES

925.17

2

Purchase Order Number 3806277 Reference Contract Number 3741753

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285T OO				INVOICE	TWO CAPI SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES		
	Department					quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER		1786583		
Line Code Description			Quantity	,	Unit	Unit Price	Total	
1	1 925.17 DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP) (3900110) FEDERAL		32393.82	2	Each	1	32,393.82	

Total:

1

3,599.31

35,993.13

Each

3599.31

STATE PURCHASING AGENT
Many Ancholye
Nancy R. McIntyre



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3808796 Reference Contract Number 3794846

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 16-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1788462	
Lin	e Co	ode	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	92	25.17	DOT: 2022-EH-021A WO#1 - PAVE BAR, EPR, WRN (3900110) FEDER		301123.5 2		Each	1	301,123.52
	Total: 301,123.52							01,123.52	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3809113 Reference Contract Number 3674859

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department Type of Requisition Bid Number								
			Department					Number	
			DOT ACCOUNTS PAYABLE	1	*OTHER			1789226	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL	PA-359 GM2 - FEDERAL			Each	1	149,421.00
	Total: 149,421.00							49,421.00	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3812731 Reference Contract Number 3794846

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		V TWO CAF O SMITH ST	NCE,RI 02903	
	Department					Requisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE					DTHER	1792611	
Lin	ne	Code	Descript	ion	Quantity	Unit	Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-021B WO#2 - PAVEMENT IMPROVEMENTS: PUTNAM PIKE & RESERVOIR ROAD, PTSID 2605N (3900110) FEDERAL	59861.93	Each	1	59,861.93
2	925.17	DOT: 2022-EH-021B WO#2 - PAVEMENT IMPROVEMENTS: PUTNAM PIKE & RESERVOIR ROAD, PTSID 2605N (3885101) STATE	0	Each	1	0.00
				59,861.93		

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3817028 Reference Contract Number 3674859

S H DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		 N V O C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 FATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1796741	
Lir	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		1884.9		Each	1	1,884.90
Total: 1,88					1,884.90				

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3817236 Reference Contract Number 3800703

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 17-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES	
	Department	Туре о	of Re	quisition	Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABL	*(отн	ER	1796881		

	DOT ACCOUNTS PAYABLE			THER	1796881	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-024 BRIDGE GROUP 95 - ROUTE 4/I-95 AND ROUTE 403 RAMPS DESIGN AND CONSTRUCTION PHASE SERVICES - (3900129)	875438.8 7	Each	1	875,438.87
2	925.17	DOT: 2021-EB-024 BRIDGE GROUP 95 - ROUTE 4/I-95 AND ROUTE 403 RAMPS DESIGN AND CONSTRUCTION PHASE SERVICES - (3885101)	218859.7 2	Each	1	218,859.72
			Total:	1,0	94,298.59	

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3817829 Reference Contract Number 3741753

I P	HDOT ACCOUNTS PAYABLEPO Date: 22-FEB-23ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEPSMITH STShipping: PAIDPROVIDENCE,RI 02903Terms: NET 30UNITED STATESVendor #: 22285			I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903		
DOT:	: FY23 2019-E	T-020 WO#1 PTSID# 0102R		-				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*	ОТН	ER	1797514	
Line	Line Code Description		ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# (ROUTE 138 & 112 FAP# STPG-TD		25165.35	5	Each	1	25,165.35
2	925.17	DOT: 2019-ET-020 WO#1 PTSID# (ROUTE 138 & 112 FAP# STPG-TD		1787.71		Each	1	1,787.71
	1			1		Total:		26,953.06

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3819945 Reference Contract Number 3812318

I TV P SM PF	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 09-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I N 							
Department Type of Requisition Requisition Bid				Bid Number				
	DOT ACCOUNTS PAYABLE		LE	*OTHER 1798977				
Line	Code	Descrip	tion	Quantity		Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-006A WO1 - PAVE		233199.5	;	Each	1	233,199.55

Line	Code	Code Description Quantity Unit		Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-006A WO1 - PAVEMENT IMPROVEMENTS: HARTFORD AVE C-3 (3900110) FEDERAL	233199.5 5	Each	1	233,199.55
2	925.17	DOT: 2023-EH-006A WO1 - PAVEMENT IMPROVEMENTS: HARTFORD AVE C-3 (3885101) STATE	58299.88	Each	1	58,299.88
				Total:	2	91,499.43

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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3823795 Reference Contract Number 3812318

I TWO CAPITOL HILL, RM 230 Buye P SMITH ST Ship PROVIDENCE, RI 02903 Term			PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		INVOICE	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			*(ОТН	ER	1802555		
Line	e Code	Descript	ion	Quantity Unit Unit Price		Total		
1	925.17	DOT: 2023-EH-006B WO#2 - POST STREET SIDEWALKS (3900110) F				Each	1	33,703.81
2	925.17	DOT: 2023-EH-006B WO#2 - POST ROAD & WEST MAIN STREET SIDEWALKS (3885101) STATE		8425.95		Each	1	8,425.95

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42,129.76

Total:



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

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3825020 Reference Contract Number 3674859

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285I D O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
Department					Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*	ОТН	ER	1804019	
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GM2 - FEDERAL		3337.2		Each	1	3,337.20
				1		Total:		3,337.20	

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925.17

Purchase Order

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2,262.73

11,313.65

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

DOT: 2023-EH-006C WO#3 - BRIDGE GROUP 42C GREENE

BRIDGES (3885101) STATE

GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 UNITED STATES Purchase Order Number 3825228 Reference Contract Number 3812318

I T\ P SI PI	WO CAPITO MITH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 13-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	ver: * AUTOCREATE v TWO CAPITOL HILL, RM 230 pping: PAID o SMITH ST ms: NET 30 I PROVIDENCE, RI 02903				
Department Type of Requisition Number Bid				Bid Number				
		DOT ACCOUNTS PAYABL	E	*OTHER 1804198				
Line	Code	Descripti	on	Quantity Unit Unit Price		Total		
1	925.17	DOT: 2023-EH-006C WO#3 - BRID BRIDGES (3900110) FEDERAL	GE GROUP 42C GREENE	9050.92		Each	1	9,050.92

2262.73

Each

Total:

1

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