

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: 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	\$78,366.45
PO 3783730	Engineering Services	\$301,856.62
PO 3788321	Other Design, Engineering, Survey And Environ. Services	\$4,800.00
PO 3788651	Other Design, Engineering, Survey And Environ. Services	\$69,541.36
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	\$54,823.10
PO 3791073	Engineering Services	\$75,250.61
PO 3791083	Engineering Services	\$89,583.94
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. Services	\$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>.

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Item 37	PO 3808796	Engineering Services
Item 38	PO 3809113	Engineering Services
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ITEM 1



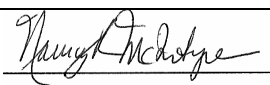
Purchase Order

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. 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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763376		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	199286.5	Each	1	199,286.50
Total:					199,286.50	

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ITEM 3



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763377		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	186032	Each	1	186,032.00
Total:					186,032.00	

STATE PURCHASING AGENT
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ITEM 4



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 2019-ET-020 WO#2 PTSID# 0011S						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1763674		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2019-ET-020 WO#2 PTSID# 0011S MILEAGE BASED EXIT RENUMBERING C4: I-95	9366.01	Each	1	9,366.01	
Total:					9,366.01		

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ITEM 5



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764266		
Line	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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Nancy R. McIntyre

ITEM 6



Purchase Order

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

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764228		
Line	Code	Description	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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ITEM 7



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1764918			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#2 PTSID#2604N HSIP - 2021 HIGH RISK RURAL ROAD (HRRR) IMPROVEMENTS - FAP# STP-PVMT-005 (FEDERAL)	13864.91	Each	1	13,864.91
Total:						13,864.91

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ITEM 8



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1764940	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2021-EH-001E WO#5 PTSID # 2604S - I-95 (CONNECTICUT S/L TO BAKER PINES RD) - FAP# STP-PVMT-005 - (3900110) FEDERAL	123536.4 2	Each	1	123,536.42	
Total:					123,536.42		

STATE PURCHASING AGENT
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ITEM 9



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764842		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	78366.45	Each	1	78,366.45
Total:					78,366.45	

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ITEM 10



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1764943			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (FEDERAL)	301856.6 2	Each	1	301,856.62
Total:					301,856.62	

STATE PURCHASING AGENT


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ITEM 11



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1769481	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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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ITEM 12



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1769484			
Line	Code	Description		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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ITEM 13



Purchase Order

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 I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1772212			
Line	Code	Description	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	

STATE PURCHASING AGENT


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ITEM 14



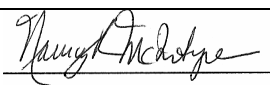
Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772154			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
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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ITEM 15



Purchase Order

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

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT DESIGN SECTION		*OTHER		1772149			
Line	Code	Description		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:						30,306.50			

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 16



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772148			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
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:						140,338.01			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 17



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772151			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005		14118.37	Each	1		14,118.37	
Total:						14,118.37			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 18



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772157		
Line	Code	Description	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
2	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	10,964.61
Total:					54,823.10	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



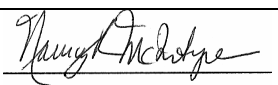
Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772158			
Line	Code	Description	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	Each	1	60,200.48			
2	925.17	DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - (3885101) STATE	15050.13	Each	1	15,050.13			
					Total:	75,250.61			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 20



Purchase Order

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

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

Purchase Order Number
3791083
Reference Contract Number
3741750

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772216			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	925.17	DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005 (FEDERAL)	71667.15	Each	1	71,667.15			
2	925.17	DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005 (STATE)	17916.79	Each	1	17,916.79			
					Total:	89,583.94			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 21



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772875		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: SFY22 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022	63929.91	Each	1	63,929.91
Total:					63,929.91	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 22



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1773345		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	180	Each	1	180.00
Total:						180.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 23



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1773929		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: SFY22 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022	33697.83	Each	1	33,697.83
Total:					33,697.83	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 24



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	24680	Each	1	24,680.00
Total:					24,680.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 25



Purchase Order

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

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

Purchase Order Number
3795083
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: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775970		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	33740	Each	1	33,740.00
Total:					33,740.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 26



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775971		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	234582.1	Each	1	234,582.10
Total:					234,582.10	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 27



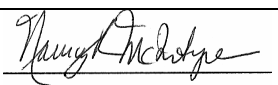
Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1776215			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2021-EH-001F WO#6 PTSID 0080P - VETERANS MEMORIAL PARKWAY - FAP STP-PVMT-005 (3900110) FEDERAL		138506.7	Each	1	138,506.70		
Total:						138,506.70			

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 28



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1777872		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (FEDERAL)	35083.13	Each	1	35,083.13
2	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (STATE)	1914.6	Each	1	1,914.60
Total:						36,997.73

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 29



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 26-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 2019-ET-020 WO#1 PTSID# 0102R						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1778339		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	4641.06	Each	1	4,641.06	
Total:					4,641.06		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 30



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1781777			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	10997.03	Each	1	10,997.03
Total:					10,997.03	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 31



Purchase Order

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 32



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1783448		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	44340	Each	1	44,340.00
Total:					44,340.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 33



Purchase Order

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	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		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2019-ET-020 WO#1 PTSID# 0102R							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1785404			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	47565.37	Each	1	47,565.37		
Total:						47,565.37		

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 34



Purchase Order

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
3805466
Reference Contract Number
3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1785383		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3900110) FEDERAL	64399.84	Each	1	64,399.84
2	925.17	DOT: 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3885101) STATE	2112.39	Each	1	2,112.39
Total:					66,512.23	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 35



Purchase Order

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 36



Purchase Order

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
3806277
Reference Contract Number
3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1786583		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP) (3900110) FEDERAL	32393.82	Each	1	32,393.82
2	925.17	DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP) (3885101) STATE	3599.31	Each	1	3,599.31
Total:						35,993.13

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 37



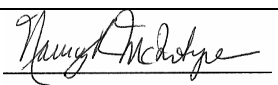
Purchase Order

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 I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 16-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1788462			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: 2022-EH-021A WO#1 - PAVEMENT IMPROVEMENTS - BAR, EPR, WRN (3900110) FEDERAL		301123.5 2	Each	1		301,123.52	
Total:						301,123.52			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 38



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789226		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	149421	Each	1	149,421.00
Total:					149,421.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 39



Purchase Order

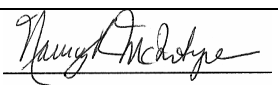
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3812731 Reference Contract Number 3794846

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1792611		
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
Total:					59,861.93	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 40



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1796741		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	1884.9	Each	1	1,884.90
Total:						1,884.90

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 41



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	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:					1,094,298.59	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 42



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2019-ET-020 WO#1 PTSID# 0102R							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1797514			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001 (3900110) FEDERAL	25165.35	Each	1	25,165.35		
2	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001 (3885101) STATE	1787.71	Each	1	1,787.71		
Total:					26,953.06			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 43



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 09-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1798977		
Line	Code	Description	Quantity	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:						291,499.43

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 44



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1802555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-006B WO#2 - POST ROAD & WEST MAIN STREET SIDEWALKS (3900110) FEDERAL	33703.81	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
Total:					42,129.76	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 45



Purchase Order

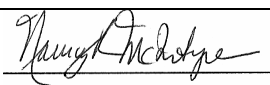
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804019		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	3337.2	Each	1	3,337.20
Total:						3,337.20

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 46



Purchase Order

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
3825228
Reference Contract Number
3812318

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 13-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804198		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-006C WO#3 - BRIDGE GROUP 42C GREENE BRIDGES (3900110) FEDERAL	9050.92	Each	1	9,050.92
2	925.17	DOT: 2023-EH-006C WO#3 - BRIDGE GROUP 42C GREENE BRIDGES (3885101) STATE	2262.73	Each	1	2,262.73
Total:					11,313.65	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 1



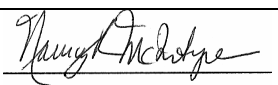
Purchase Order

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 2



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763376		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	199286.5	Each	1	199,286.50
Total:					199,286.50	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 3



Purchase Order

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

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

Purchase Order Number
3781693
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: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763377		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	186032	Each	1	186,032.00
Total:					186,032.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 4



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
	DOT: FY23 2019-ET-020 WO#2 PTSID# 0011S							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1763674			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2019-ET-020 WO#2 PTSID# 0011S MILEAGE BASED EXIT RENUMBERING C4: I-95	9366.01	Each	1	9,366.01		
Total:						9,366.01		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764266		
Line	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	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 6



Purchase Order

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

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764228		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	8999	Each	1	8,999.00
Total:						8,999.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1764918			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#2 PTSID#2604N HSIP - 2021 HIGH RISK RURAL ROAD (HRRR) IMPROVEMENTS - FAP# STP-PVMT-005 (FEDERAL)	13864.91	Each	1	13,864.91
Total:						13,864.91

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 8



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1764940			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2021-EH-001E WO#5 PTSID # 2604S - I-95 (CONNECTICUT S/L TO BAKER PINES RD) - FAP# STP-PVMT-005 - (3900110) FEDERAL		123536.4 2	Each	1	123,536.42		
Total:						123,536.42			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 9



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764842		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	78366.45	Each	1	78,366.45
Total:					78,366.45	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 10



Purchase Order

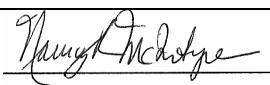
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1764943			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (FEDERAL)	301856.6 2	Each	1	301,856.62
Total:					301,856.62	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 11



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOT ACCOUNTS PAYABLE		*OTHER		1769481				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	4800	Each	1	4,800.00				
					Total:		4,800.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 12



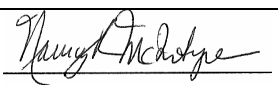
Purchase Order

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

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

Purchase Order Number 3788651 Reference Contract Number 3741739

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1769484	
Line	Code	Description	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		

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 13



Purchase Order

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

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

Purchase Order Number
3791011
Reference Contract Number
3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772212		
Line	Code	Description	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	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 14



Purchase Order

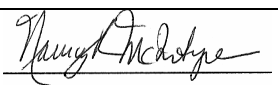
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3791015
 Reference Contract Number
 3741755

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1772154			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 15



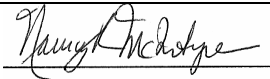
Purchase Order

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

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT DESIGN SECTION		*OTHER		1772149			
Line	Code	Description		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:						30,306.50			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 16



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772148			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
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:						140,338.01			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 17



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772151		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-036 WO#2 PTSID# 2602W BRIDGE GROUP 45B_H - KINGS FACTORY FAP# BR-BRDG-005	14118.37	Each	1	14,118.37
Total:					14,118.37	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 18



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772157		
Line	Code	Description	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
2	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	10,964.61
Total:						54,823.10

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1772158			
Line	Code	Description	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	Each	1	60,200.48
2	925.17	DOT: 2018-EB-028 WO#1 PTSID# 0013R FAP# BR-BRDG-004 BRIDGE GROUP #10 - (3885101) STATE	15050.13	Each	1	15,050.13
Total:					75,250.61	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 20



Purchase Order

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

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

Purchase Order Number
3791083
Reference Contract Number
3741750

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1772216			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	925.17	DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005 (FEDERAL)	71667.15	Each	1	71,667.15			
2	925.17	DOT: 2018-EB-036 WO#1 PTISD# 2602X BRIDGE GROUP 45C COTTREL BRIDGE FAP# BR-BRDG-005 (STATE)	17916.79	Each	1	17,916.79			
					Total:	89,583.94			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 21



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1772875	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: SFY22 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022	63929.91	Each	1	63,929.91	
Total:					63,929.91		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 22



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1773345		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	180	Each	1	180.00
Total:						180.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 23



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1773929		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: SFY22 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022	33697.83	Each	1	33,697.83
Total:					33,697.83	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 24



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	24680	Each	1	24,680.00
Total:					24,680.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 25



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775970		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	33740	Each	1	33,740.00
Total:					33,740.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 26



Purchase Order

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

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775971		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	234582.1	Each	1	234,582.10
Total:					234,582.10	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 27



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1776215			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001F WO#6 PTSID 0080P - VETERANS MEMORIAL PARKWAY - FAP STP-PVMT-005 (3900110) FEDERAL	138506.7	Each	1	138,506.70
Total:						138,506.70

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 28



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1777872		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (FEDERAL)	35083.13	Each	1	35,083.13
2	925.17	DOT: 2021-EH-001 WO#4 PTSID# 2605G - INTERSTATE RESURFACING I-95 & I-295 (STATE)	1914.6	Each	1	1,914.60
Total:						36,997.73

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 29



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 26-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
	DOT: FY23 2019-ET-020 WO#1 PTSID# 0102R							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1778339			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	4641.06	Each	1	4,641.06		
Total:					4,641.06			

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 30



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1781777		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES	10997.03	Each	1	10,997.03
Total:					10,997.03	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 31



Purchase Order

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

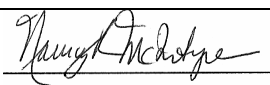
GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3801797
 Reference Contract Number
 3741755

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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

ITEM 32



Purchase Order

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

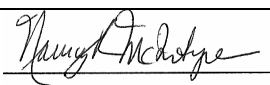
GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3803132
 Reference Contract Number
 3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1783448		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	44340	Each	1	44,340.00
Total:					44,340.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 33



Purchase Order

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	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		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
	DOT: FY23 2019-ET-020 WO#1 PTSID# 0102R							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1785404			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001	47565.37	Each	1	47,565.37		
Total:					47,565.37			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 34



Purchase Order

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
3805466
Reference Contract Number
3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1785383		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3900110) FEDERAL	64399.84	Each	1	64,399.84
2	925.17	DOT: 2019-ET-020E WO#5 HSIP INTERSECTION & CROSSWALK IMPROVEMENTS EAST/SOUTH 2022 (3885101) STATE	2112.39	Each	1	2,112.39
Total:					66,512.23	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 35



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1785414		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 36



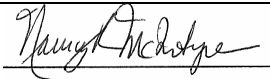
Purchase Order

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 3806277 Reference Contract Number 3741753

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1786583			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	925.17	DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP) (3900110) FEDERAL	32393.82	Each	1	32,393.82			
2	925.17	DOT: 2019-ET-020 WO#3 PTSID# 0025Z INTERSECTION SAFETY IMPROVEMENTS (HSIP) (3885101) STATE	3599.31	Each	1	3,599.31			
					Total:	35,993.13			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 37



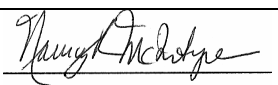
Purchase Order

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 I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 16-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1788462			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: 2022-EH-021A WO#1 - PAVEMENT IMPROVEMENTS - BAR, EPR, WRN (3900110) FEDERAL		301123.5 2	Each	1		301,123.52	
Total:						301,123.52			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

ITEM 38



Purchase Order

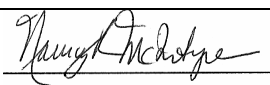
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789226		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	149421	Each	1	149,421.00
Total:					149,421.00	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

ITEM 39



Purchase Order

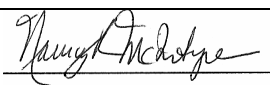
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number 3812731 Reference Contract Number 3794846

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1792611		
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
Total:					59,861.93	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

ITEM 40



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1796741		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	1884.9	Each	1	1,884.90
Total:						1,884.90

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 41



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	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:					1,094,298.59	

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 42



Purchase Order

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

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2019-ET-020 WO#1 PTSID# 0102R							
Department			Type of Requisition		Requisition Number		Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1797514			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001 (3900110) FEDERAL	25165.35	Each	1	25,165.35		
2	925.17	DOT: 2019-ET-020 WO#1 PTSID# 0102R ROUNDABOUT AT ROUTE 138 & 112 FAP# STPG-TDTP-001 (3885101) STATE	1787.71	Each	1	1,787.71		
Total:					26,953.06			

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 43



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 09-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1798977			
Line	Code	Description	Quantity	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:	291,499.43			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 44



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1802555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-006B WO#2 - POST ROAD & WEST MAIN STREET SIDEWALKS (3900110) FEDERAL	33703.81	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
Total:					42,129.76	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 45



Purchase Order

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

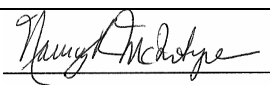
GM2 ASSOCIATES INC
 115 GLASTONBURY BLVD
 GLASTONBURY, CT 06033-4403
 UNITED STATES

Purchase Order Number
3825020
 Reference Contract Number
 3674859

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804019		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GM2 - FEDERAL	3337.2	Each	1	3,337.20
Total:						3,337.20

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 46



Purchase Order

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
3825228
Reference Contract Number
3812318

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22285		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1804198			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	925.17	DOT: 2023-EH-006C WO#3 - BRIDGE GROUP 42C GREENE BRIDGES (3900110) FEDERAL	9050.92	Each	1	9,050.92			
2	925.17	DOT: 2023-EH-006C WO#3 - BRIDGE GROUP 42C GREENE BRIDGES (3885101) STATE	2262.73	Each	1	2,262.73			
					Total:	11,313.65			

STATE PURCHASING AGENT
Nancy R. McIntyre

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