

**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: GREEN INTERNATIONAL AFFILIATES INC  
Total Amount Paid to Vendor for Services: \$2,412,158.12

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3780100	Engineering Services	\$101,630.05
PO 3781687	Engineering Services	\$189,043.15
PO 3782855	Engineering Services	\$19,960.00
PO 3783098	Engineering Services	\$51,926.70
PO 3783603	Engineering Services	\$5,460.00
PO 3783623	Engineering Services	\$47,131.25
PO 3784477	Engineering Services	\$75,601.31
PO 3787025	Engineering Services	\$2,781.83
PO 3788708	Engineering Services	\$27,104.51
PO 3788985	Engineering Services	\$60,284.64
PO 3789960	Engineering Services	\$394,456.50
PO 3791009	Engineering Services	\$14,082.35
PO 3791013	Engineering Services	\$18,095.70
PO 3791077	Engineering Services	\$42,395.56
PO 3791454	Engineering Services	\$112,944.25
PO 3791458	Engineering Services	\$167,905.00
PO 3797170	Engineering Services	\$4,157.53
PO 3802534	Engineering Services	\$261,809.81
PO 3803479	Engineering Services	\$60,764.85
PO 3804854	Engineering Services	\$7,923.57
PO 3806813	Engineering Services	\$4,800.00
PO 3807995	Engineering Services	\$109,240.32
PO 3812689	Engineering Services	\$192,037.67
PO 3814645	Engineering Services	\$30,341.06
PO 3818748	Engineering Services	\$157,347.42
PO 3825012	Engineering Services	\$34,211.75
PO 3826907	Engineering Services	\$1,359.60
PO 3828038	Engineering Services	\$217,361.74

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 5	PO 3783603	Engineering Services
Item 6	PO 3783623	Engineering Services
Item 7	PO 3784477	Engineering Services
Item 8	PO 3787025	Engineering Services
Item 9	PO 3788708	Engineering Services
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Item 18	PO 3802534	Engineering Services
Item 19	PO 3803479	Engineering Services
Item 20	PO 3804854	Engineering Services
Item 21	PO 3806813	Engineering Services
Item 22	PO 3807995	Engineering Services
Item 23	PO 3812689	Engineering Services
Item 24	PO 3814645	Engineering Services
Item 25	PO 3818748	Engineering Services
Item 26	PO 3825012	Engineering Services
Item 27	PO 3826907	Engineering Services
Item 28	PO 3828038	Engineering Services

# **ITEM 1**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3780100**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1761693		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	101630.0 5	Each	1	101,630.05
Total:					101,630.05	

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

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

## **ITEM 2**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3781687**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763370		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	189043.15	Each	1	189,043.15
Total:						189,043.15

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## **ITEM 3**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3782855**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764424		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	19960	Each	1	19,960.00
Total:					19,960.00	

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## **ITEM 4**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3783098**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764425		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	51926.7	Each	1	51,926.70
Total:					51,926.70	

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## **ITEM 5**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3783603**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1765061		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	5460	Each	1	5,460.00
Total:						5,460.00

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



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3783623**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DOT ACCOUNTS PAYABLE		*OTHER		1765063	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	37705	Each	1	37,705.00	
2	925.17	DOT: MPA-359 GREEN INTERNATIONAL - STATE	9426.25	Each	1	9,426.25	
<b>Total:</b>					<b>47,131.25</b>		

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## **ITEM 7**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3784477**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1765716		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002E WO#5 PTSID# 2605U, US-6, RI-94 REYNOLDS RD & EAST RD. (3900110) FEDERAL	61430.15	Each	1	61,430.15
2	925.17	DOT: 2021-EH-002E WO#5 PTSID# 2605U, US-6, RI-94 REYNOLDS RD & EAST RD. (3885101) STATE	14171.16	Each	1	14,171.16
Total:						75,601.31

<b>STATE PURCHASING AGENT</b>
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## **ITEM 8**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3787025**  
Reference Contract Number  
3646616

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER	1768380		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001	2781.83	Each	1	2,781.83	
Total:					<b>2,781.83</b>		

<b>STATE PURCHASING AGENT</b>
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## **ITEM 9**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3788708**  
Reference Contract Number  
3646616

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769942		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3900110) FEDERAL	30000	Each	1	30,000.00
2	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3885101) STATE	10000	Each	1	10,000.00
Total:					40,000.00	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 10**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3788985**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769928		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3900110) FEDERAL	55000	Each	1	55,000.00
2	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3885101) STATE	14000	Each	1	14,000.00
Total:					69,000.00	

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## **ITEM 11**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3789960**  
Reference Contract Number  
3756904

<b>S H I P  T O</b>	DOT PROPERTY & MANAGEMENT 360 LINCOLN AVENUE WARWICK, RI 02888 UNITED STATES		PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT PROPERTY & MANAGEMENT		*OTHER		1770909			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2022-ET-002A WO#1 - HSIP INTERSECTION & CROSSWALK - 2023 (3900110) FEDERAL		394456.5	Each	1	394,456.50		
<b>Total:</b>						<b>394,456.50</b>			

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## **ITEM 12**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791009**  
Reference Contract Number  
3646616

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1772183			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-ET-033 WO#5 PTSID# 2601X HSIP – INTERSECTION & CROSSWALKS CENTRAL-SOUTH -2021 FAP# STPG-HSIP-061		14082.35	Each	1	14,082.35		
Total:						14,082.35			

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## **ITEM 13**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791013**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1772185			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2021-EH-002 WO#1 PTSID3 0153T DIAMOND HILL RD @ MENDON RD - PEER REVIEW/POST CONSTRUCTION ADA EVALUATION - FAP# STP-PVMT-005 - FEDERAL		18095.7	Each	1	18,095.70		
Total:						18,095.70			

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## **ITEM 14**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791077**  
Reference Contract Number  
3458684

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2014-ET-008 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOT ACCOUNTS PAYABLE			*OTHER		1772190		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2014-ET-008, (3900110) FEDERAL	33916.45	Each	1	33,916.45	
2	925.17	DOT: 2014-ET-008, (3885101) STATE	8479.11	Each	1	8,479.11	
Total:						42,395.56	

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

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

## **ITEM 15**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791454**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	112944.25	Each	1	112,944.25
Total:						112,944.25

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

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## **ITEM 16**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791458**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772559		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	167905	Each	1	167,905.00
Total:					167,905.00	

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

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## **ITEM 17**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3797170**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1777911			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2021-EH-002D WO#4 FAP# STP PVMT 005 - 2022 CRACK SEALING CONTRACT 1 (FEDERAL)		4157.53	Each	1	4,157.53		
<b>Total:</b>						<b>4,157.53</b>			

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

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## **ITEM 18**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3802534**  
Reference Contract Number  
3723974

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1783001			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: 2021-EH-002G WO#6 - PAVEMENT IMPROVEMENTS - CUMBERLAND (3900110) FEDERAL		261809.8 1	Each	1		261,809.81	
<b>Total:</b>						<b>261,809.81</b>			

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

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

## **ITEM 19**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3803479**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1783789		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	60764.85	Each	1	60,764.85
Total:					60,764.85	

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

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## **ITEM 20**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3804854**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1785367	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2021-EH-002C WO#3 FAP# STP PVMT 005 - 2022 RUBBERIZED ASPHALT CHIP SEAL C-1 (FEDERAL)	7923.57	Each	1	7,923.57	
Total:					7,923.57		

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

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## **ITEM 21**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3806813**  
Reference Contract Number  
3646616

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1787105		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS	4800	Each	1	4,800.00
Total:					4,800.00	

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

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## **ITEM 22**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number  
**3807995**  
 Reference Contract Number  
 3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1788110			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	109240.3 2	Each	1	109,240.32
Total:					109,240.32	

**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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3812689**  
Reference Contract Number  
3756904

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER	1792563		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2021-EH-002F WO#7 -CORRIDOR RTE 7 DOUGLAS PIKE & TWIN RIVER RD, PTSID 2605S - (3900110) FEDERAL	192037.6 7	Each	1	192,037.67	
Total:					192,037.67		

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

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## **ITEM 24**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3814645**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1794212		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	30341.06	Each	1	30,341.06
Total:						30,341.06

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

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## **ITEM 25**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number <b>3818748</b> Reference Contract Number 3674862
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1798311			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND		157347.4 2	Each	1		157,347.42	
Total:						157,347.42			

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

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## **ITEM 26**



# Purchase Order

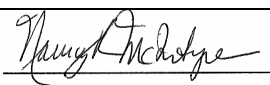
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3825012**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804099		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	34211.75	Each	1	34,211.75
Total:					34,211.75	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

## **ITEM 27**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3826907**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804581		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	1359.6	Each	1	1,359.60
Total:						1,359.60

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

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



## **ITEM 28**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3828038**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1806157	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2021-EH-002F WO#7 -CORRIDOR RTE 7 DOUGLAS PIKE & TWIN RIVER RD, PTSID 2605S - (3900110) FEDERAL	217361.74	Each	1	217,361.74	
Total:					217,361.74		

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

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# **ITEM 1**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3780100**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1761693		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	101630.0 5	Each	1	101,630.05
Total:						101,630.05

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

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## **ITEM 2**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3781687**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1763370		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	189043.15	Each	1	189,043.15
Total:						189,043.15

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

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

## **ITEM 3**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3782855**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764424		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	19960	Each	1	19,960.00
Total:					19,960.00	

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

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## **ITEM 4**



# Purchase Order

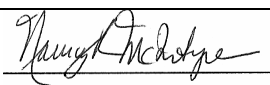
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number <b>3783098</b> Reference Contract Number 3674862
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1764425			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	51926.7	Each	1	51,926.70
Total:					51,926.70	

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

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## **ITEM 5**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3783603**  
Reference Contract Number  
3674862

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1765061		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	5460	Each	1	5,460.00
Total:					5,460.00	

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

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## **ITEM 6**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3783623**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1765063			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL		37705	Each	1	37,705.00		
2	925.17	DOT: MPA-359 GREEN INTERNATIONAL - STATE		9426.25	Each	1	9,426.25		
<b>Total:</b>						<b>47,131.25</b>			

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

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## **ITEM 7**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3784477**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1765716		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002E WO#5 PTSID# 2605U, US-6, RI-94 REYNOLDS RD & EAST RD. (3900110) FEDERAL	61430.15	Each	1	61,430.15
2	925.17	DOT: 2021-EH-002E WO#5 PTSID# 2605U, US-6, RI-94 REYNOLDS RD & EAST RD. (3885101) STATE	14171.16	Each	1	14,171.16
Total:					75,601.31	

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

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## **ITEM 8**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3787025**  
Reference Contract Number  
3646616

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768380			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001		2781.83	Each	1		2,781.83	
<b>Total:</b>						<b>2,781.83</b>			

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

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## **ITEM 9**



# Purchase Order

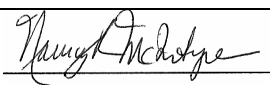
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number <b>3788708</b> Reference Contract Number 3646616
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769942		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3900110) FEDERAL	30000	Each	1	30,000.00
2	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3885101) STATE	10000	Each	1	10,000.00
Total:						40,000.00

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

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## **ITEM 10**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3788985**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769928		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3900110) FEDERAL	55000	Each	1	55,000.00
2	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3885101) STATE	14000	Each	1	14,000.00
Total:					69,000.00	

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

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## **ITEM 11**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3789960**  
Reference Contract Number  
3756904

<b>S H I P  T O</b>	DOT PROPERTY & MANAGEMENT 360 LINCOLN AVENUE WARWICK, RI 02888 UNITED STATES		PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DOT PROPERTY & MANAGEMENT		*OTHER		1770909	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2022-ET-002A WO#1 - HSIP INTERSECTION & CROSSWALK - 2023 (3900110) FEDERAL	394456.5	Each	1	394,456.50	
<b>Total:</b>					<b>394,456.50</b>		

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

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## **ITEM 12**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791009**  
Reference Contract Number  
3646616

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1772183			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-ET-033 WO#5 PTSID# 2601X HSIP – INTERSECTION & CROSSWALKS CENTRAL-SOUTH -2021 FAP# STPG-HSIP-061		14082.35	Each	1	14,082.35		
Total:						14,082.35			

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

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## **ITEM 13**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791013**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1772185			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2021-EH-002 WO#1 PTSID3 0153T DIAMOND HILL RD @ MENDON RD - PEER REVIEW/POST CONSTRUCTION ADA EVALUATION - FAP# STP-PVMT-005 - FEDERAL		18095.7	Each	1	18,095.70		
Total:						18,095.70			

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

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## **ITEM 14**



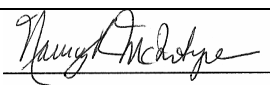
# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number <b>3791077</b> Reference Contract Number 3458684
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2014-ET-008 RELEASE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1772190			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2014-ET-008, (3900110) FEDERAL	33916.45	Each	1	33,916.45		
2	925.17	DOT: 2014-ET-008, (3885101) STATE	8479.11	Each	1	8,479.11		
Total:						<b>42,395.56</b>		

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

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## **ITEM 15**



# Purchase Order

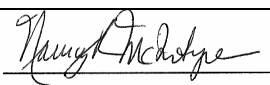
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791454**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	112944.25	Each	1	112,944.25
Total:						112,944.25

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



## **ITEM 16**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3791458**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1772559		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	167905	Each	1	167,905.00
Total:						167,905.00

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

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## **ITEM 17**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3797170**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1777911			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: 2021-EH-002D WO#4 FAP# STP PVMT 005 - 2022 CRACK SEALING CONTRACT 1 (FEDERAL)		4157.53	Each	1		4,157.53	
<b>Total:</b>						<b>4,157.53</b>			

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

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## **ITEM 18**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3802534**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER		1783001	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2021-EH-002G WO#6 - PAVEMENT IMPROVEMENTS - CUMBERLAND (3900110) FEDERAL	261809.8 1	Each	1	261,809.81	
Total:					261,809.81		

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

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## **ITEM 19**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3803479**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1783789		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	60764.85	Each	1	60,764.85
Total:					60,764.85	

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

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## **ITEM 20**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3804854**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1785367			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: 2021-EH-002C WO#3 FAP# STP PVMT 005 - 2022 RUBBERIZED ASPHALT CHIP SEAL C-1 (FEDERAL)		7923.57	Each	1		7,923.57	
<b>Total:</b>						<b>7,923.57</b>			

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

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## **ITEM 21**



# Purchase Order

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

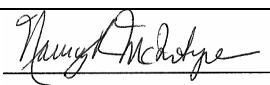
GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number  
**3806813**  
 Reference Contract Number  
 3646616

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1787105		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS	4800	Each	1	4,800.00
Total:					4,800.00	

**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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3807995**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1788110		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	109240.3 2	Each	1	109,240.32
Total:					109,240.32	

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

## **ITEM 23**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3812689**  
Reference Contract Number  
3756904

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1792563			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: 2021-EH-002F WO#7 -CORRIDOR RTE 7 DOUGLAS PIKE & TWIN RIVER RD, PTSID 2605S - (3900110) FEDERAL		192037.6 7	Each	1		192,037.67	
<b>Total:</b>						<b>192,037.67</b>			

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

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## **ITEM 24**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3814645**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1794212		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	30341.06	Each	1	30,341.06
Total:					30,341.06	

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

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## **ITEM 25**



# Purchase Order

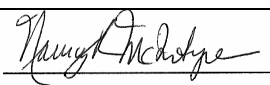
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

GREEN INTERNATIONAL AFFILIATES INC  
 DBA GREEN INTERNATIONAL AFFILIATES INC  
 100 AMES POND DR STE 200  
 TEWKSBURY, MA 01876-1240  
 UNITED STATES

Purchase Order Number <b>3818748</b> Reference Contract Number 3674862
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department		Type of Requisition	Requisition Number	Bid Number		
DOT ACCOUNTS PAYABLE		*OTHER	1798311			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	157347.4 2	Each	1	157,347.42
Total:					157,347.42	

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

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## **ITEM 26**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3825012**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804099		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - BOND	34211.75	Each	1	34,211.75
Total:					34,211.75	

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

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## **ITEM 27**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3826907**  
Reference Contract Number  
3674862

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1804581		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL	1359.6	Each	1	1,359.60
Total:						1,359.60

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

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## **ITEM 28**



# Purchase Order

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

GREEN INTERNATIONAL AFFILIATES INC  
DBA GREEN INTERNATIONAL AFFILIATES INC  
100 AMES POND DR STE 200  
TEWKSBURY, MA 01876-1240  
UNITED STATES

Purchase Order Number  
**3828038**  
Reference Contract Number  
3723974

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE		*OTHER	1806157		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2021-EH-002F WO#7 -CORRIDOR RTE 7 DOUGLAS PIKE & TWIN RIVER RD, PTSID 2605S - (3900110) FEDERAL	217361.74	Each	1	217,361.74	
Total:					217,361.74		

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

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