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, Departi	ment Of
Vendor Name:	JOHN TURNER CONSUL	TING INC
Total Amount Paid to	Vendor for Services:	\$167,493.85

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3755474	Other Design, Engineering, Survey And Environ.	\$17,000.00
	Services	
PO 3781118	Other Design, Engineering, Survey And Environ.	\$19 <i>,</i> 080.95
	Services	
PO 3795510	Other Design, Engineering, Survey And Environ.	\$77,574.50
	Services	
PO 3802042	Other Design, Engineering, Survey And Environ.	\$53 <i>,</i> 838.40
	Services	

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

Contents:

Item Number	Document ID	Description
ltem 1	PO 3755474	Other Design, Engineering, Survey And Environ.
		Services
ltem 2	PO 3781118	Other Design, Engineering, Survey And Environ.
		Services
ltem 3	PO 3795510	Other Design, Engineering, Survey And Environ.
		Services
ltem 4	PO 3802042	Other Design, Engineering, Survey And Environ.
		Services



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-1 Reference Contract Number

S H I P T O	 H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES 		PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1771246	
Lir	ne C	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	3 8	845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)		30		Hour	100	3,000.00	
							Total:		3,000.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-2 Reference Contract Number

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			DL HILL, RM 230 E,RI 02903	PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department					of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ξ	*OTHER			1771248	
Lir	ne C	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)		20		Hour	100	2,000.00		
							Total:		2,000.00

STATE PURCHASING AGENT				
Namy Amedickye				
Nancy R. McIntyre				



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-3 Reference Contract Number

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903		PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES			
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	=	*OTHER			1771251	
Lir	ne C	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)		30		Hour	100	3,000.00		
							Total:		3,000.00

STATE PURCHASING AGENT				
Namy Amedickye				
Nancy R. McIntyre				



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-4 Reference Contract Number

S H I P T O	H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES T		PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES		
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1771252	
Lir	ne C	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	3 8	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)		10		Hour	100	1,000.00
Total: 1,000.00						1,000.00			

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number 3755474-9 Reference Contract Number

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O		PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES			
			Department		Туре о	f Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1771260	
Lin	ne (Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)		10		Hour	100	1,000.00		
Total: 1,000.00					1,000.00				

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-6 Reference Contract Number

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530T OO				I N V O I C E	TWO CAP SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES			
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE *OT			*OTHER		1771253				
Lir	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	3	845.81 MPA 507 Coring Technician & Equipment (1 Man Crew) 30 Hour 100				3,000.00			
							Total:		3,000.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-7 Reference Contract Number

				Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
-	DOT ACCOUNTS PAYABLE			Ξ	*OTHER			1771254	
Lin	e Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)			20		Hour	100	0.00	
						Total:		0.00	

STATE PURCHASING AGENT
Namy Amedickye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-8 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUITWO CAPITOL HILL, RM 230Buyer: * AUTOCPSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30VUNITED STATESVendor #: 47530			Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE *OTHER 17				1771258					
Lir	ne C	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew) 30 Hour 100				3,000.00				
							Total:		3,000.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-5 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUCITWO CAPITOL HILL, RM 230Buyer: * AUTOCHPSMITH STShipping: PAIDPROVIDENCE,RI 02903Terms: NET 30VINITED STATESVendor #: 47530					I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1771250		
Lir	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)			10		Hour	100	1,000.00	
Total:				Total:		1,000.00			

STATE PURCHASING AGENT
Namy Amedickye
Nancy R. McIntyre



2

999.26

(3885101) STATE

Purchase Order

Page 1 of 1

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

DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number 3781118 Reference Contract Number 3695230

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OOI C EI DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE	E	*OTHER 1761263				
Line	Code	Descripti	on	Quantity Unit Unit Price Total			Total	
1	999.26	DOT: MPA-429 ON-CALL TRANSPO (3900110) FEDERAL	ORTATION INSPECTION	15264.76 Each		1	15,264.76	

Total:

1

3,816.19

19,080.95

Each

3816.19

STATE PURCHASING AGENT



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number 3795510 Reference Contract Number 3695230

S H I I PDOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO D T T ODOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
	Department				of Re	quisition	Requisition Number	Bid Number
		DOT CONSTRUCTION OPERA	TIONS	*OTHER			1776340	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	999.26 MPA-429 2019-DB-106 ON-CALL TRANSPORTATION 77574.5 INSPECTION SERVICES - FEDERAL		77574.5 Each		1	77,574.50		
	1					Total:		77,574.50

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number **3802042** Reference Contract Number 3695230

S H I I PDOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO D T T OI D T C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT CONSTRUCTION OPERA	TIONS	*OTHER			1782323	
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3900136)	ORTATION INSPECTION	53838.4 Each		1	53,838.40	
	I	1				Total:		53,838.40

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-1 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUG-22ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEPSMITH ST PROVIDENCE, RI 02903Shipping: PAID Terms: NET 30 Vendor #: 47530TVendor #: 47530			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*	ОТН	ER	1771246	
Lir	ne C	Code	Descripti	on	Quantity	Quantity Uni		Unit Price	Total
3	3 8	845.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	30 Hour			100	3,000.00
							Total:		3,000.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-2 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUG-22ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREAPSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30UNITED STATESVendor #: 47530			Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1771248		
Lir	ne C	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	8	345.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	20 Hour			100	2,000.00
Total: 2,				2,000.00					

STATE PURCHASING AGENT
Namy Amedickye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-3 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUG-22ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREAPSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30UNITED STATESVendor #: 47530			Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1771251		
Lir	ne C	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	8	845.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	30 Hour			100	3,000.00
Total: 3,0				3,000.00					

STATE PURCHASING AGENT
Namy Amedickye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-4 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUG-22ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEPSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30TUNITED STATESVendor #: 47530			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1771252	
Lir	ne C	Code	Descripti	on	Quantity	Quantity Un		Unit Price	Total
3	3 8	845.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	10 Hour			100	1,000.00
		Total: 1,000				1,000.00			

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number 3755474-9 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEFITWO CAPITOL HILL, RM 230EPSMITH STSPROVIDENCE, RI 02903TTUNITED STATESN			PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Туре о	f Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1771260	
Lin	ne (Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
3	5	845.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	10 Hour			100	1,000.00
Total: 1				1,000.00					

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-6 Reference Contract Number

ITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVTVPSMITH STShipping: PAIDOSIPROVIDENCE, RI 02903Terms: NET 30IPI				TWO CAP SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES				
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE *OTHER 17				1771253					
Lir	ne	Code	Descripti	on	Quantity	Quantity		Unit Price	Total
3	3	845.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	30 Hour 100			3,000.00	
							Total:		3,000.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-7 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-AUGITWO CAPITOL HILL, RM 230Buyer: * AUTOCRPSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30UNITED STATESVendor #: 47530			Terms: NET 30		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
-	DOT ACCOUNTS PAYABLE			*OTHER			1771254		
Lin	e Co	ode	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	84	845.81 MPA 507 Coring Technician & Equipment (1 Man Crew) 2			20		Hour	100	0.00
						Total:		0.00	

STATE PURCHASING AGENT
Namy Amedickye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-8 Reference Contract Number

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530T OT				I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES			
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE *OTHER 1771258									
Lir	ne C	Code	Descripti	on	Quantity	Quantity		Unit Price	Total
3	8 8	845.81	MPA 507 Coring Technician & Equip	oment (1 Man Crew)	30 Hour 100			3,000.00	
							Total:		3,000.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES

Purchase Order Number 3755474-5 Reference Contract Number

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 12-ALITWO CAPITOL HILL, RM 230Buyer: * AUTOOPSMITH STShipping: PAIDPROVIDENCE, RI 02903Terms: NET 30VVendor #: 47530					I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1771250		
Lir	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
3	3 845.81 MPA 507 Coring Technician & Equipment (1 Man Crew)				10		Hour	100	1,000.00
							Total:		1,000.00

STATE PURCHASING AGENT
Namy Amedickye
Nancy R. McIntyre



2

999.26

(3885101) STATE

Purchase Order

Page 1 of 1

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

DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number 3781118 Reference Contract Number 3695230

I TV P SM PF	HDOT ACCOUNTS PAYABLEPO Date: 07-JUL-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVDOT ACCOUNTS PAYABLEPSMITH STShipping: PAIDTTerms: NET 30SMITH STPROVIDENCE, RI 02903Vendor #: 47530VIPROVIDENCE, RI 02903UNITED STATES							
	Department Type of Requisition Requisition Bid Num					Bid Number		
		DOT ACCOUNTS PAYABLE	E	*OTHER 17			1761263	
Line	Code	Descripti	on	Quantity Unit Unit Price T			Total	
1	999.26	DOT: MPA-429 ON-CALL TRANSPO (3900110) FEDERAL	ORTATION INSPECTION	15264.76 Each		1	15,264.76	

Total:

1

3,816.19

19,080.95

Each

3816.19

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number 3795510 Reference Contract Number 3695230

S H I PDOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
	Department				f Re	quisition	Requisition Number	Bid Number
		DOT CONSTRUCTION OPERA	TIONS	*OTHER			1776340	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	999.26	.26 MPA-429 2019-DB-106 ON-CALL TRANSPORTATION 77574.5 INSPECTION SERVICES - FEDERAL			Each	1	77,574.50	
	1	·		1		Total:		77,574.50

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



Page 1 of 1

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

JOHN TURNER CONSULTING INC 356 MANCHAUG RD SUTTON, MA 01590-1661 UNITED STATES Purchase Order Number **3802042** Reference Contract Number 3695230

S H I PDOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI I C I<								
Department				Type of Requisition		Requisition Number	Bid Number	
DOT CONSTRUCTION OPERATIONS				*OTHER		1782323		
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSP SERVICES - (3900136)	ORTATION INSPECTION	53838.4		Each	1	53,838.40
	I	1				Total:		53,838.40

STATE PURCHASING AGENT					
Many Micholye					
Nancy R. McIntyre					