

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: JOHN TURNER CONSULTING 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. Services	\$17,000.00
PO 3781118	Other Design, Engineering, Survey And Environ. Services	\$19,080.95
PO 3795510	Other Design, Engineering, Survey And Environ. Services	\$77,574.50
PO 3802042	Other Design, Engineering, Survey And Environ. Services	\$53,838.40

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

Contents:

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

ITEM 1



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771246		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	30	Hour	100	3,000.00
Total:						3,000.00

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



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771248		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	20	Hour	100	2,000.00
Total:						2,000.00

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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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		1771251	
Line	Code	Description		Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)		30	Hour	100	3,000.00
Total:						3,000.00	

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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771252		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	10	Hour	100	1,000.00
Total:						1,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771260		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	10	Hour	100	1,000.00
Total:						1,000.00

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771253		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	30	Hour	100	3,000.00
Total:						3,000.00

STATE PURCHASING AGENT
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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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		1771254			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)		20	Hour	100		0.00	
Total:								0.00	

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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771258		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	30	Hour	100	3,000.00
Total:						3,000.00

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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771250		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	10	Hour	100	1,000.00
Total:						1,000.00

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ITEM 2



Purchase Order

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
3781118
Reference Contract Number
3695230

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		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		1761263			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3900110) FEDERAL	15264.76	Each	1	15,264.76			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3885101) STATE	3816.19	Each	1	3,816.19			
Total:					19,080.95				

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ITEM 3



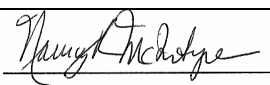
Purchase Order

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 P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		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 CONSTRUCTION OPERATIONS		*OTHER		1776340			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	MPA-429 2019-DB-106 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL		77574.5	Each	1		77,574.50	
Total:						77,574.50			

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ITEM 4



Purchase Order

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 P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DOT CONSTRUCTION OPERATIONS</td> <td style="text-align: center;">*OTHER</td> <td style="text-align: center;">1782323</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT CONSTRUCTION OPERATIONS	*OTHER	1782323	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT CONSTRUCTION OPERATIONS	*OTHER	1782323										
Line	Code	Description	Quantity	Unit	Unit Price	Total						
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900136)	53838.4	Each	1	53,838.40						
Total:					53,838.40							

STATE PURCHASING AGENT

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ITEM 1



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771246		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	30	Hour	100	3,000.00
Total:						3,000.00

STATE PURCHASING AGENT
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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771248		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	20	Hour	100	2,000.00
Total:						2,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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		1771251			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)		30	Hour	100		3,000.00	
Total:								3,000.00	

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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771252		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	10	Hour	100	1,000.00
Total:						1,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771260		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	10	Hour	100	1,000.00
Total:						1,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771253		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	30	Hour	100	3,000.00
Total:						3,000.00

STATE PURCHASING AGENT
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Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771254			
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	20	Hour	100	0.00
Total:						0.00

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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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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	1771258		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)	30	Hour	100	3,000.00
Total:						3,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 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	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		1771250			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
3	845.81	MPA 507 Coring Technician & Equipment (1 Man Crew)		10	Hour	100		1,000.00	
Total:								1,000.00	

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 2



Purchase Order

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
3781118
Reference Contract Number
3695230

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		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		1761263			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3900110) FEDERAL	15264.76	Each	1	15,264.76			
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION (3885101) STATE	3816.19	Each	1	3,816.19			
					Total:	19,080.95			

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

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

Purchase Order Number
3795510
Reference Contract Number
3695230

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530		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 CONSTRUCTION OPERATIONS		*OTHER		1776340	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-429 2019-DB-106 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	77574.5	Each	1	77,574.50	
Total:					77,574.50		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 4



Purchase Order

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 P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 47530	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 CONSTRUCTION OPERATIONS			*OTHER	1782323		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900136)	53838.4	Each	1	53,838.40
Total:					53,838.40	

STATE PURCHASING AGENT
Nancy R. McIntyre

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