

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: PARE CORPORATION
 Total Amount Paid to Vendor for Services: \$986,129.23

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3782810	Other Design, Engineering, Survey And Environ. Services	\$179,161.86
PO 3782826	Engineering Services	\$83,802.60
PO 3785909	Engineering Services	\$2,250.00
PO 3788002	Engineering Services	\$91,743.48
PO 3788031	Engineering Services	\$4,512.34
PO 3788208	Engineering Services	\$15,148.78
PO 3788648	Other Design, Engineering, Survey And Environ. Services	\$25,669.79
PO 3791079	Engineering Services	\$69,947.58
PO 3791283	Engineering Services	\$23,635.04
PO 3793241	Other Design, Engineering, Survey And Environ. Services	\$70,200.66
PO 3805462	Engineering Services	\$58,190.61
PO 3812769	Engineering Services	\$354,544.12
PO 3822963	Engineering Services	\$3,078.37
PO 3825420	Other Design, Engineering, Survey And Environ. Services	\$1,597.00
PO 3825426	Other Design, Engineering, Survey And Environ. Services	\$2,647.00

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:

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Item 1	PO 3782810	Other Design, Engineering, Survey And Environ.

		Services
Item 2	PO 3782826	Engineering Services
Item 3	PO 3785909	Engineering Services
Item 4	PO 3788002	Engineering Services
Item 5	PO 3788031	Engineering Services
Item 6	PO 3788208	Engineering Services
Item 7	PO 3788648	Other Design, Engineering, Survey And Environ. Services
Item 8	PO 3791079	Engineering Services
Item 9	PO 3791283	Engineering Services
Item 10	PO 3793241	Other Design, Engineering, Survey And Environ. Services
Item 11	PO 3805462	Engineering Services
Item 12	PO 3812769	Engineering Services
Item 13	PO 3822963	Engineering Services
Item 14	PO 3825420	Other Design, Engineering, Survey And Environ. Services
Item 15	PO 3825426	Other Design, Engineering, Survey And Environ. Services

ITEM 1



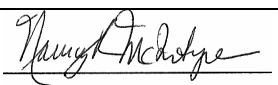
Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3782810 Reference Contract Number 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1763696			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO7		179161.8 6	Each	1	179,161.86		
Total:						179,161.86			

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3782826
Reference Contract Number
3756908

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1764385	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2022-ET-004A WO#1 STATEWIDE COGESTED CORRIDOR UPGRADES (3900110) FEDERAL	83802.6	Each	1	83,802.60	
Total:					83,802.60		

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ITEM 3



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3785909
 Reference Contract Number
 3609198

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 2019-EH-015 WO#2 RELEASE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOT DESIGN SECTION			*OTHER	1767322		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-015 WO#2 PTSID# 0050A PELL BRIDGE RAMP RAMP PAHSE 1 FAP# STP-PVMT-003	2250	Each	1	2,250.00
Total:					2,250.00	

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ITEM 4



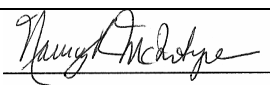
Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3788002 Reference Contract Number 3741161

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1769213			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2016-EB-030E EMERGENCY ENGINEERING SERVICES, FAP BR-BRDG-002, RST-CLAIM-714		91743.48	Each	1	91,743.48		
Total:						91,743.48			

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ITEM 5



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3788031
Reference Contract Number
3584337

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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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DOT: FY23 2018-EI-001 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769206		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-EI-001 RELEASE FEDERAL	4512.34	Each	1	4,512.34
Total:						4,512.34

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ITEM 6



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3788208
Reference Contract Number
3588644

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2018-EI-021 RELEASE (FED STATE)						
Department			Type of Requisition		Requisition Number		Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1769203		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EI-021 FEDERAL	12119.02	Each	1	12,119.02	
2	925.17	DOT: 2018-EI-021 STATE MATCH	3029.76	Each	1	3,029.76	
Total:					15,148.78		

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ITEM 7



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3788648
Reference Contract Number
3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1769257			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO6		25669.79	Each	1	25,669.79		
Total:						25,669.79			

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ITEM 8



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3791079
Reference Contract Number
3595086

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1772196			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2018-EB-038 WO#2 PTSID# 2602V BRIDGE GROUP 44_H NONQUIT FAP# BR-BRDG-005		69947.58	Each	1	69,947.58		
Total:						69,947.58			

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ITEM 9



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3791283
 Reference Contract Number
 3767671

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT INTERMODAL PLANNING			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1772530		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-584J ENGINEERING DESIGN FOR EXPANSION JOINT AND SEALANTS REPAIR	23635.04	Each	1	23,635.04
Total:					23,635.04	

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ITEM 10



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3793241
 Reference Contract Number
 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1774297			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	70200.66	Each	1	70,200.66
Total:					70,200.66	

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ITEM 11



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3805462
Reference Contract Number
3794847

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1785527			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2022-EH-022A WO#1 - 2023 PPEST CONTRACT 1 (3900110) FEDERAL		58190.61	Each	1	58,190.61		
2	925.17	DOT: 2022-EH-022A WO#1 - 2023 PPEST CONTRACT 1 (3885101) STATE		0	Each	1	0.00		
Total:						58,190.61			

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ITEM 12



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3812769
 Reference Contract Number
 3794847

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1792598			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-022C WO#3 - PAVEMENT IMPROVEMENTS: EAST MAIN RD, PTSID 0082P (3900110) FEDERAL	354544.1 2	Each	1	354,544.12
2	925.17	DOT: 2022-EH-022C WO#3 - PAVEMENT IMPROVEMENTS: EAST MAIN RD, PTSID 0082P (3885101) STATE	0	Each	1	0.00
Total:						354,544.12

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ITEM 13



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3822963
Reference Contract Number
3782829

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1802153		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EI-028 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3900110) FEDERAL	2770.53	Each	1	2,770.53
2	925.17	DOT: 2021-EI-028 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3885101) STATE	307.84	Each	1	307.84
Total:					3,078.37	

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ITEM 14



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3825420 Reference Contract Number 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 14-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1804435			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO4		1597	Each	1		1,597.00	
Total:						1,597.00			

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ITEM 15



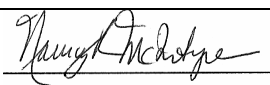
Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3825426 Reference Contract Number 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 14-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1804434			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO5		2647	Each	1	2,647.00		
Total:						2,647.00			

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ITEM 1



Purchase Order

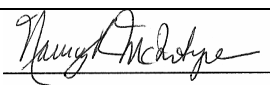
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3782810
 Reference Contract Number
 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1763696			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO7	179161.86	Each	1	179,161.86
Total:						179,161.86

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ITEM 2



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3782826
Reference Contract Number
3756908

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1764385			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: 2022-ET-004A WO#1 STATEWIDE COGESTED CORRIDOR UPGRADES (3900110) FEDERAL		83802.6	Each	1		83,802.60	
Total:						83,802.60			

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3785909 Reference Contract Number 3609198

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2019-EH-015 WO#2 RELEASE						
Department			Type of Requisition		Requisition Number		Bid Number
DOT DESIGN SECTION			*OTHER		1767322		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2019-EH-015 WO#2 PTSID# 0050A PELL BRIDGE RAMPS PAHSE 1 FAP# STP-PVMT-003	2250	Each	1	2,250.00	
Total:						2,250.00	

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 Nancy R. McIntyre

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ITEM 4



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3788002
Reference Contract Number
3741161

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1769213		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2016-EB-030E EMERGENCY ENGINEERING SERVICES, FAP BR-BRDG-002, RST-CLAIM-714	91743.48	Each	1	91,743.48
Total:					91,743.48	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3788031
Reference Contract Number
3584337

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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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DOT: FY23 2018-EI-001 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769206		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-EI-001 RELEASE FEDERAL	4512.34	Each	1	4,512.34
Total:						4,512.34

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 6



Purchase Order

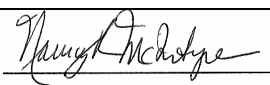
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3788208
 Reference Contract Number
 3588644

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY23 2018-EI-021 RELEASE (FED STATE)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769203		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-EI-021 FEDERAL	12119.02	Each	1	12,119.02
2	925.17	DOT: 2018-EI-021 STATE MATCH	3029.76	Each	1	3,029.76
Total:						15,148.78

STATE PURCHASING AGENT


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ITEM 7



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3788648
Reference Contract Number
3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1769257			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO6		25669.79	Each	1	25,669.79		
Total:						25,669.79			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 8



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3791079
Reference Contract Number
3595086

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1772196			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2018-EB-038 WO#2 PTSID# 2602V BRIDGE GROUP 44_H NONQUIT FAP# BR-BRDG-005		69947.58	Each	1	69,947.58		
Total:						69,947.58			

STATE PURCHASING AGENT
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ITEM 9



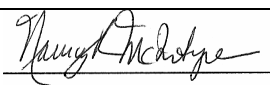
Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3791283 Reference Contract Number 3767671

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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 INTERMODAL PLANNING		*OTHER		1772530			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: MPA-584J ENGINEERING DESIGN FOR EXPANSION JOINT AND SEALANTS REPAIR		23635.04	Each	1	23,635.04		
Total:						23,635.04			

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 Nancy R. McIntyre

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ITEM 10



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3793241
 Reference Contract Number
 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1774297			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - DRAINAGE POND REHABILITATION & PRESERVATION PROGRAM	70200.66	Each	1	70,200.66
Total:					70,200.66	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 11



Purchase Order

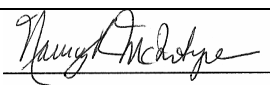
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3805462
 Reference Contract Number
 3794847

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1785527			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-022A WO#1 - 2023 PPEST CONTRACT 1 (3900110) FEDERAL	58190.61	Each	1	58,190.61
2	925.17	DOT: 2022-EH-022A WO#1 - 2023 PPEST CONTRACT 1 (3885101) STATE	0	Each	1	0.00
Total:						58,190.61

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 12



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3812769
 Reference Contract Number
 3794847

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1792598			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-022C WO#3 - PAVEMENT IMPROVEMENTS: EAST MAIN RD, PTSID 0082P (3900110) FEDERAL	354544.1 2	Each	1	354,544.12
2	925.17	DOT: 2022-EH-022C WO#3 - PAVEMENT IMPROVEMENTS: EAST MAIN RD, PTSID 0082P (3885101) STATE	0	Each	1	0.00
Total:						354,544.12

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 13



Purchase Order

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

PARE CORPORATION
8 BLACKSTONE VALLEY PL
LINCOLN, RI 02865-1145
UNITED STATES

Purchase Order Number
3822963
Reference Contract Number
3782829

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1802153		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EI-028 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3900110) FEDERAL	2770.53	Each	1	2,770.53
2	925.17	DOT: 2021-EI-028 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3885101) STATE	307.84	Each	1	307.84
Total:						3,078.37

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 14



Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number
3825420
 Reference Contract Number
 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149	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	1804435			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO4	1597	Each	1	1,597.00
Total:						1,597.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 15



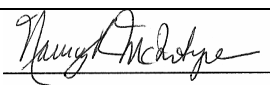
Purchase Order

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

PARE CORPORATION
 8 BLACKSTONE VALLEY PL
 LINCOLN, RI 02865-1145
 UNITED STATES

Purchase Order Number 3825426 Reference Contract Number 3617180

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 14-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1149		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		1804434	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO5	2647	Each	1	2,647.00	
Total:					2,647.00		

STATE PURCHASING AGENT
 Nancy R. McIntyre

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