

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: R A CATALDO & ASSOCIATES INC
 Total Amount Paid to Vendor for Services: \$641,285.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780400	Other Design, Engineering, Survey And Environ. Services	\$5,976.00
PO 3781351	Other Design, Engineering, Survey And Environ. Services	\$2,976.00
PO 3782063	Other Design, Engineering, Survey And Environ. Services	\$2,040.00
PO 3782065	Other Design, Engineering, Survey And Environ. Services	\$736.00
PO 3782563	Other Design, Engineering, Survey And Environ. Services	\$2,040.00
PO 3782567	Other Design, Engineering, Survey And Environ. Services	\$368.00
PO 3782569	Other Design, Engineering, Survey And Environ. Services	\$2,040.00
PO 3782571	Other Design, Engineering, Survey And Environ. Services	\$736.00
PO 3782573	Other Design, Engineering, Survey And Environ. Services	\$2,040.00
PO 3782575	Other Design, Engineering, Survey And Environ. Services	\$368.00
PO 3784483	Other Design, Engineering, Survey And Environ. Services	\$112,179.00
PO 3786371	Other Design, Engineering, Survey And Environ. Services	\$107,620.00
PO 3787690	Other Design, Engineering, Survey And Environ. Services	\$368.00
PO 3799724	Other Design, Engineering, Survey And Environ. Services	\$40,280.50
PO 3802079	Other Design, Engineering, Survey And Environ. Services	\$239,895.00
PO 3802282	Other Design, Engineering, Survey And Environ. Services	\$1,800.00

PO 3803483	Other Design, Engineering, Survey And Environ. Services	\$91,112.50
PO 3809016	Other Design, Engineering, Survey And Environ. Services	\$4,000.00
PO 3814275	Other Design, Engineering, Survey And Environ. Services	\$1,600.00
PO 3819121	Other Design, Engineering, Survey And Environ. Services	\$23,110.00

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>.

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Item 4	PO 3782065	Other Design, Engineering, Survey And Environ. Services
Item 5	PO 3782563	Other Design, Engineering, Survey And Environ. Services
Item 6	PO 3782567	Other Design, Engineering, Survey And Environ. Services
Item 7	PO 3782569	Other Design, Engineering, Survey And Environ. Services
Item 8	PO 3782571	Other Design, Engineering, Survey And Environ. Services
Item 9	PO 3782573	Other Design, Engineering, Survey And Environ. Services
Item 10	PO 3782575	Other Design, Engineering, Survey And Environ. Services
Item 11	PO 3784483	Other Design, Engineering, Survey And Environ. Services
Item 12	PO 3786371	Other Design, Engineering, Survey And Environ. Services
Item 13	PO 3787690	Other Design, Engineering, Survey And Environ. Services
Item 14	PO 3799724	Other Design, Engineering, Survey And Environ. Services
Item 15	PO 3802079	Other Design, Engineering, Survey And Environ. Services
Item 16	PO 3802282	Other Design, Engineering, Survey And Environ. Services

Item 17	PO 3803483	Other Design, Engineering, Survey And Environ. Services
Item 18	PO 3809016	Other Design, Engineering, Survey And Environ. Services
Item 19	PO 3814275	Other Design, Engineering, Survey And Environ. Services
Item 20	PO 3819121	Other Design, Engineering, Survey And Environ. Services

ITEM 1



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3780400
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1762070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA 492 ON-CALL TRANSPORTATION INSPECTION SERVICES (FEDERAL)	5976	Each	1	5,976.00
Total:					5,976.00	

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3781351
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1759760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	2515.2	Each	1	2,515.20
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	460.8	Each	1	460.80
Total:						2,976.00

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ITEM 3



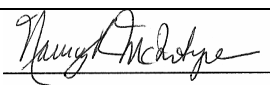
Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3782063 Reference Contract Number 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1763710			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - P & W INCOME		2040	Each	1	2,040.00		
Total:						2,040.00			

STATE PURCHASING AGENT
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ITEM 4



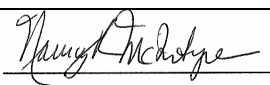
Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3782065 Reference Contract Number 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1763707			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL		736	Each	1	736.00		
Total:						736.00			

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ITEM 5



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782563
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1764201		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1836	Each	1	1,836.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	204	Each	1	204.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 6



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782567
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1764195		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	368	Each	1	368.00
Total:						368.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



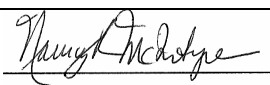
Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3782569 Reference Contract Number 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1764194			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - P & W INCOME		2040	Each	1	2,040.00		
Total:						2,040.00			

STATE PURCHASING AGENT
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ITEM 8



Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3782571
 Reference Contract Number
 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT CONSTRUCTION OPERATIONS				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1764196	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES (FEDERAL)	588.8	Each	1	588.80
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES (STATE)	147.2	Each	1	147.20
Total:						736.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 9



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782573
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1764193		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1632	Each	1	1,632.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	408	Each	1	408.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 10



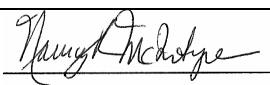
Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3782575 Reference Contract Number 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 MPA-429 RELEASE 2019-CS-053 R A CATALDO						
Department			Type of Requisition		Requisition Number		Bid Number
DOT CONSTRUCTION OPERATIONS			*OTHER		1764192		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	368	Each	1	368.00	
Total:						368.00	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 11



Purchase Order

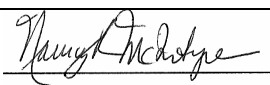
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3784483
 Reference Contract Number
 3695235

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 MAINTENANCE BUSINESS OFFICE		*OTHER	1765772			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	112179	Each	1	112,179.00
Total:					112,179.00	

STATE PURCHASING AGENT


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ITEM 12



Purchase Order

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

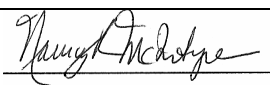
R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3786371
 Reference Contract Number
 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1767796		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	68580.75	Each	1	68,580.75
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	7827.25	Each	1	7,827.25
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3905107)	31212	Each	1	31,212.00
Total:					107,620.00	

STATE PURCHASING AGENT


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ITEM 13



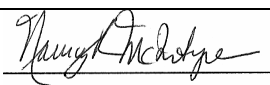
Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3787690 Reference Contract Number 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1768824	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION - FEDERAL	368	Each	1	368.00	
Total:						368.00	

STATE PURCHASING AGENT
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ITEM 14



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3799724
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1779982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	17480.8	Each	1	17,480.80
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	2461.2	Each	1	2,461.20
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3905107)	0	Each	1	0.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	16290.5	Each	1	16,290.50
5	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3906104)	3680	Each	1	3,680.00
6	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	368	Each	1	368.00
Total:					40,280.50	

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ITEM 15



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3802079
Reference Contract Number
3695235

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 #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1782306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	115402.5	Each	1	115,402.50
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	8920	Each	1	8,920.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3905107)	31820	Each	1	31,820.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	81952.5	Each	1	81,952.50
5	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3906104)	1800	Each	1	1,800.00
6	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	0	Each	1	0.00
Total:					239,895.00	

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 16



Purchase Order

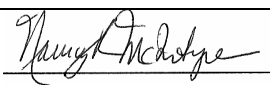
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3802282
 Reference Contract Number
 3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT ACCOUNTS PAYABLE				*OTHER	Requisition Number 1782924	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1440	Each	1	1,440.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	360	Each	1	360.00
Total:						1,800.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 17



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3803483
Reference Contract Number
3695235

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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 MAINTENANCE BUSINESS OFFICE		*OTHER		1783736			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	91112.5	Each	1	91,112.50	
Total:					91,112.50		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 18



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3809016
Reference Contract Number
3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1788633		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1760	Each	1	1,760.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	440	Each	1	440.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	1800	Each	1	1,800.00
Total:						4,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3814275
Reference Contract Number
3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1793219		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	160	Each	1	160.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	40	Each	1	40.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	800	Each	1	800.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	600	Each	1	600.00
Total:						1,600.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 20



Purchase Order

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

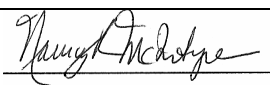
R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3819121
 Reference Contract Number
 3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1797679		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	7744	Each	1	7,744.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	1936	Each	1	1,936.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	0	Each	1	0.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	0	Each	1	0.00
5	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3906104)	13430	Each	1	13,430.00
Total:					23,110.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 1



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3780400
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1762070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA 492 ON-CALL TRANSPORTATION INSPECTION SERVICES (FEDERAL)	5976	Each	1	5,976.00
Total:					5,976.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 2



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3781351
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1759760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	2515.2	Each	1	2,515.20
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	460.8	Each	1	460.80
Total:						2,976.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 3



Purchase Order

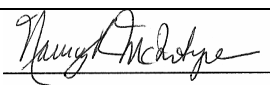
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3782063
 Reference Contract Number
 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1763710			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - P & W INCOME	2040	Each	1	2,040.00
Total:					2,040.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782065
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1763707			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL		736	Each	1	736.00		
Total:						736.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 5



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782563
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1764201		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1836	Each	1	1,836.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	204	Each	1	204.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 6



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782567
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1764195			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL		368	Each	1	368.00		
Total:						368.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 7



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782569
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1764194			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - P & W INCOME		2040	Each	1		2,040.00	
Total:						2,040.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 8



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782571
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1764196		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES (FEDERAL)	588.8	Each	1	588.80
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES (STATE)	147.2	Each	1	147.20
Total:					736.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 9



Purchase Order

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

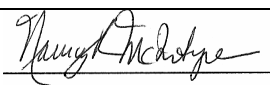
R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3782573
 Reference Contract Number
 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1764193		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1632	Each	1	1,632.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	408	Each	1	408.00
Total:						2,040.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 10



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3782575
Reference Contract Number
3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 MPA-429 RELEASE 2019-CS-053 R A CATALDO

Department			Type of Requisition	Requisition Number	Bid Number	
DOT CONSTRUCTION OPERATIONS			*OTHER	1764192		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	368	Each	1	368.00
Total:						368.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 11



Purchase Order

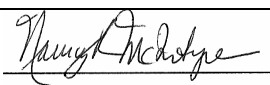
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3784483
 Reference Contract Number
 3695235

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 MAINTENANCE BUSINESS OFFICE		*OTHER	1765772			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	112179	Each	1	112,179.00
Total:					112,179.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 12



Purchase Order

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

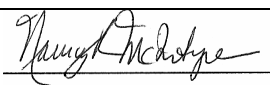
R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3786371
 Reference Contract Number
 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1767796		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	68580.75	Each	1	68,580.75
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	7827.25	Each	1	7,827.25
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3905107)	31212	Each	1	31,212.00
Total:					107,620.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 13



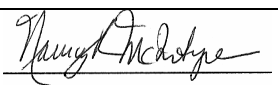
Purchase Order

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

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3787690 Reference Contract Number 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788		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		1768824			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	MPA-429 ON-CALL TRANSPORTATION INSPECTION - FEDERAL		368	Each	1		368.00	
Total:						368.00			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 14



Purchase Order

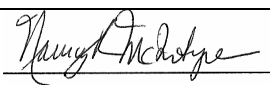
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3799724
 Reference Contract Number
 3695235

S H I P T O	DOT CONSTRUCTION OPERATIONS TWO CAPITOL HILL, RM 104 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1779982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	17480.8	Each	1	17,480.80
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	2461.2	Each	1	2,461.20
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3905107)	0	Each	1	0.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	16290.5	Each	1	16,290.50
5	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3906104)	3680	Each	1	3,680.00
6	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	368	Each	1	368.00
Total:					40,280.50	

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3802079
Reference Contract Number
3695235

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 #: 20788	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 CONSTRUCTION OPERATIONS			*OTHER	1782306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	115402.5	Each	1	115,402.50
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	8920	Each	1	8,920.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3905107)	31820	Each	1	31,820.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	81952.5	Each	1	81,952.50
5	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3906104)	1800	Each	1	1,800.00
6	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	0	Each	1	0.00
Total:					239,895.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 16



Purchase Order

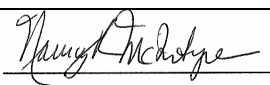
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number
3802282
 Reference Contract Number
 3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
DOT ACCOUNTS PAYABLE			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1782924		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1440	Each	1	1,440.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	360	Each	1	360.00
Total:					1,800.00	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 17



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3803483
Reference Contract Number
3695235

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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 MAINTENANCE BUSINESS OFFICE			*OTHER	1783736		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PARTY ACCOUNTING	91112.5	Each	1	91,112.50
Total:					91,112.50	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 18



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3809016
Reference Contract Number
3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1788633		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	1760	Each	1	1,760.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	440	Each	1	440.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	1800	Each	1	1,800.00
Total:						4,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



Purchase Order

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

R A CATALDO & ASSOCIATES INC
114 SMITHFIELD AVE
PAWTUCKET, RI 02860-3474
UNITED STATES

Purchase Order Number
3814275
Reference Contract Number
3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1793219		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	160	Each	1	160.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	40	Each	1	40.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	800	Each	1	800.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	600	Each	1	600.00
Total:						1,600.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 20



Purchase Order

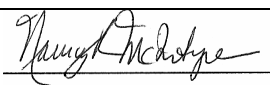
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

R A CATALDO & ASSOCIATES INC
 114 SMITHFIELD AVE
 PAWTUCKET, RI 02860-3474
 UNITED STATES

Purchase Order Number 3819121 Reference Contract Number 3695235

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20788	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	1797679		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3900110) FEDERAL	7744	Each	1	7,744.00
2	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3885101) STATE	1936	Each	1	1,936.00
3	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (7070106)	0	Each	1	0.00
4	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3870108)	0	Each	1	0.00
5	999.26	DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - (3906104)	13430	Each	1	13,430.00
Total:					23,110.00	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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