

**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: STEERE ENGINEERING INC  
 Total Amount Paid to Vendor for Services: \$1,292,956.04

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3785907	Engineering Services	\$14,210.86
PO 3785911	Engineering Services	\$55,417.23
PO 3786065	Engineering Services	\$36,359.25
PO 3786067	Engineering Services	\$31,578.65
PO 3787207	Engineering Services	\$253,317.87
PO 3787209	Engineering Services	\$340,646.08
PO 3787211	Engineering Services	\$143,784.34
PO 3788991	Engineering Services	\$282,951.03
PO 3789454	Engineering Services	\$42,598.46
PO 3790807	Engineering Services	\$46,012.92
PO 3793532	Engineering Services	\$12,088.78
PO 3795965	Engineering Services	\$15,077.40
PO 3800590	Engineering Services	\$543.10
PO 3800592	Engineering Services	\$2,577.81
PO 3803491	Engineering Services	\$1,458.91
PO 3803698	Engineering Services	\$1,124.28
PO 3806235	Engineering Services	\$1,062.77
PO 3812091	Engineering Services	\$12,146.30

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 3785907	Engineering Services
Item 2	PO 3785911	Engineering Services
Item 3	PO 3786065	Engineering Services

Item 4	PO 3786067	Engineering Services
Item 5	PO 3787207	Engineering Services
Item 6	PO 3787209	Engineering Services
Item 7	PO 3787211	Engineering Services
Item 8	PO 3788991	Engineering Services
Item 9	PO 3789454	Engineering Services
Item 10	PO 3790807	Engineering Services
Item 11	PO 3793532	Engineering Services
Item 12	PO 3795965	Engineering Services
Item 13	PO 3800590	Engineering Services
Item 14	PO 3800592	Engineering Services
Item 15	PO 3803491	Engineering Services
Item 16	PO 3803698	Engineering Services
Item 17	PO 3806235	Engineering Services
Item 18	PO 3812091	Engineering Services

# **ITEM 1**



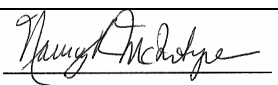
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3785907</b> Reference Contract Number 3651190
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1767321			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)	11368.68	Each	1	11,368.68			
2	925.17	DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)	2842.18	Each	1	2,842.18			
					Total:	14,210.86			

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

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## **ITEM 2**



# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3785911**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1767318			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (38900110) FEDERAL	44333.78	Each	1	44,333.78
2	925.17	DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (3885101) STATE	11083.45	Each	1	11,083.45
Total:						55,417.23

**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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3786065**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1765993		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-024N WO#14 US-44 PUTNAM PIKE, RESERVOIR RD - (3900110) FEDERAL	29087.41	Each	1	29,087.41
2	925.17	DOT: 2019-EH-024N WO#14 US-44 PUTNAM PIKE, RESERVOIR RD - (3885101) STATE	7271.84	Each	1	7,271.84
Total:						36,359.25

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



## **ITEM 4**



# Purchase Order

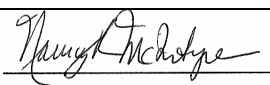
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3786067**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1766015			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024J WO#10 RI 117 WEST SHORE RD & CENTERVILLE RO, CULVERT #1261 (FEDERAL)	25262.91	Each	1	25,262.91
2	925.17	DOT: 2019-EH-024J WO#10RI 117 WEST SHORE RD & CENTERVILLE RO, CULVERT #1261 (STATE)	6315.74	Each	1	6,315.74
Total:						<b>31,578.65</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 5**



# Purchase Order

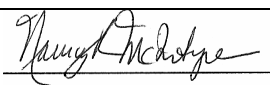
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3787207**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1768480			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024K WO#11 RI-116, ANGELL RD, RI-122, MENDON RD & SCHOOL ST - (3900110) FEDERAL	202654.3 1	Each	1	202,654.31
2	925.17	DOT: 2019-EH-024K WO#11 RI-116, ANGELL RD, RI-122, MENDON RD & SCHOOL ST - (3885101) STATE	50663.56	Each	1	50,663.56
Total:						<b>253,317.87</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 6**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3787209**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768476			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-0240 WO#15 US-1, CHARLESTOWN & WESTERLY - (3900110) FEDERAL		272516.8 5	Each	1	272,516.85		
2	925.17	DOT: 2019-EH-0240 WO#15 US-1, CHARLESTOWN & WESTERLY - (3885101) STATE		68129.23	Each	1	68,129.23		
Total:						340,646.08			

<b>STATE PURCHASING AGENT</b>
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## **ITEM 7**



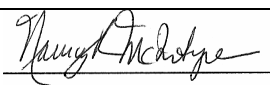
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3787211</b> Reference Contract Number 3651190
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768471			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (FEDERAL)		115027.5 1	Each	1	115,027.51		
2	925.17	DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (STATE MATCH)		28756.83	Each	1	28,756.83		
Total:						143,784.34			

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

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## **ITEM 8**



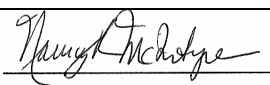
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3788991</b> Reference Contract Number 3651190
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1769963			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024L WO#12 CORRIDOR - TOWER HILL ROAD (3900110) FEDERAL	226360.8 1	Each	1	226,360.81			
2	925.17	DOT: 2019-EH-024L WO#12 CORRIDOR - TOWER HILL ROAD (3885101) STATE	60000	Each	1	60,000.00			
					Total:	286,360.81			

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

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## **ITEM 9**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3789454**  
Reference Contract Number  
3595074

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2018-EB-030 WO#1 RELEASE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1769954			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 (3900110) FEDERAL	37685.14	Each	1	37,685.14		
2	925.17	DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 (3885101) STATE	4913.32	Each	1	4,913.32		
Total:					42,598.46			

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

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## **ITEM 10**



# Purchase Order

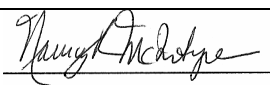
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3790807**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1771867			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024P WO#16 - PAVEMENT IMPROVEMENTS - SCHOOL STREET (3900110) FEDERAL	36810.33	Each	1	36,810.33
2	925.17	DOT: 2019-EH-024P WO#16 - PAVEMENT IMPROVEMENTS - SCHOOL STREET (3885101) STATE	9202.59	Each	1	9,202.59
Total:						46,012.92

**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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3793532**  
Reference Contract Number  
3609201

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 31-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1774604			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-016 WO# PTSID#0012X I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION FAP# STP-PVMT-003		12088.78	Each	1	12,088.78		
<b>Total:</b>						<b>12,088.78</b>			

<b>STATE PURCHASING AGENT</b>
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## **ITEM 12**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3795965**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1776856		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-024S WO#18 - BRIDGE PRESERVATION PROGRAM - 2022 - C-1 (3900110) FEDERAL	12061.92	Each	1	12,061.92
2	925.17	DOT: 2019-EH-024S WO#18 - BRIDGE PRESERVATION PROGRAM - 2022 - C-1 (3885101) STATE	3015.48	Each	1	3,015.48
Total:						15,077.40

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

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

## **ITEM 13**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3800590**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1781156			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN(FEDERAL)	434.48	Each	1	434.48			
2	925.17	DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN (STATE MATCH)	108.62	Each	1	108.62			
					Total:	543.10			

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

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## **ITEM 14**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3800592**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 17-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1781157		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (3870108)	2577.81	Each	1	2,577.81
Total:					<b>2,577.81</b>	

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

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## **ITEM 15**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3803491**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1784029			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (FEDERAL)	1167.13	Each	1	1,167.13			
2	925.17	DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (STATE MATCH)	291.78	Each	1	291.78			
Total:					1,458.91				

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

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## **ITEM 16**



# Purchase Order

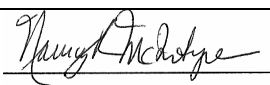
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3803698**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>						
DOT ACCOUNTS PAYABLE				*OTHER	Requisition Number 1784246	Bid Number
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (FEDERAL)	899.42	Each	1	899.42
2	925.17	DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (STATE MATCH)	224.86	Each	1	224.86
Total:					1,124.28	

**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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3806235**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1786604			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (FEDERAL)	850.22	Each	1	850.22
2	925.17	DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (STATE MATCH)	212.55	Each	1	212.55
Total:						1,062.77

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 18**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3812091**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: SFY23 - 2019-EH-024T WO#19 - BRIDGE GROUP 18A						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOT ACCOUNTS PAYABLE			*OTHER		1791972		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2019-EH-024T WO#19 - BRIDGE GROUP 18A (3900110) FEDERAL	9717.04	Each	1	9,717.04	
2	925.17	DOT: 2019-EH-024T WO#19 - BRIDGE GROUP 18A (3885101) STATE	2429.26	Each	1	2,429.26	
Total:					12,146.30		

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

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# **ITEM 1**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3785907**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1767321			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)	11368.68	Each	1	11,368.68			
2	925.17	DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)	2842.18	Each	1	2,842.18			
Total:					14,210.86				

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

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## **ITEM 2**



# Purchase Order

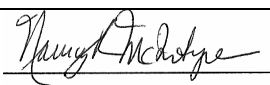
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3785911**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1767318			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (38900110) FEDERAL	44333.78	Each	1	44,333.78
2	925.17	DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (3885101) STATE	11083.45	Each	1	11,083.45
<b>Total:</b>						<b>55,417.23</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 3**



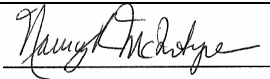
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3786065</b> Reference Contract Number 3651190
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1765993			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024N WO#14 US-44 PUTNAM PIKE, RESERVOIR RD - (3900110) FEDERAL	29087.41	Each	1	29,087.41			
2	925.17	DOT: 2019-EH-024N WO#14 US-44 PUTNAM PIKE, RESERVOIR RD - (3885101) STATE	7271.84	Each	1	7,271.84			
					Total:	36,359.25			

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

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## **ITEM 4**



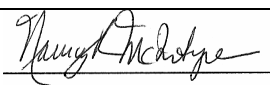
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3786067</b> Reference Contract Number 3651190
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1766015			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-024J WO#10 RI 117 WEST SHORE RD & CENTERVILLE RO, CULVERT #1261 (FEDERAL)		25262.91	Each	1	25,262.91		
2	925.17	DOT: 2019-EH-024J WO#10RI 117 WEST SHORE RD & CENTERVILLE RO, CULVERT #1261 (STATE)		6315.74	Each	1	6,315.74		
Total:						<b>31,578.65</b>			

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

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## **ITEM 5**



# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3787207**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1768480			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024K WO#11 RI-116, ANGELL RD, RI-122, MENDON RD & SCHOOL ST - (3900110) FEDERAL	202654.3 1	Each	1	202,654.31
2	925.17	DOT: 2019-EH-024K WO#11 RI-116, ANGELL RD, RI-122, MENDON RD & SCHOOL ST - (3885101) STATE	50663.56	Each	1	50,663.56
Total:						<b>253,317.87</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 6**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3787209**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768476			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-0240 WO#15 US-1, CHARLESTOWN & WESTERLY - (3900110) FEDERAL		272516.8 5	Each	1	272,516.85		
2	925.17	DOT: 2019-EH-0240 WO#15 US-1, CHARLESTOWN & WESTERLY - (3885101) STATE		68129.23	Each	1	68,129.23		
Total:						340,646.08			

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

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## **ITEM 7**



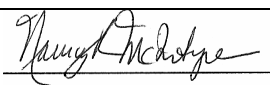
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3787211</b> Reference Contract Number 3651190
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768471			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (FEDERAL)		115027.5 1	Each	1	115,027.51		
2	925.17	DOT: 2019-EH-024 WO#9 RT. 1 TOWER HILL RD & RT. 1A BOSTON NECK RD (SR) (STATE MATCH)		28756.83	Each	1	28,756.83		
Total:						143,784.34			

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

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## **ITEM 8**



# Purchase Order

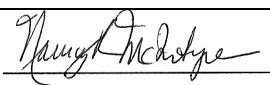
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3788991**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1769963			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024L WO#12 CORRIDOR - TOWER HILL ROAD (3900110) FEDERAL	226360.8 1	Each	1	226,360.81
2	925.17	DOT: 2019-EH-024L WO#12 CORRIDOR - TOWER HILL ROAD (3885101) STATE	60000	Each	1	60,000.00
Total:						286,360.81

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 9**



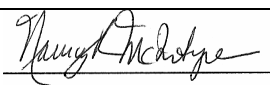
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3789454</b> Reference Contract Number 3595074
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: FY23 2018-EB-030 WO#1 RELEASE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1769954			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 (3900110) FEDERAL	37685.14	Each	1	37,685.14		
2	925.17	DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 (3885101) STATE	4913.32	Each	1	4,913.32		
Total:					42,598.46			

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

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## **ITEM 10**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3790807**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1771867			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024P WO#16 - PAVEMENT IMPROVEMENTS - SCHOOL STREET (3900110) FEDERAL	36810.33	Each	1	36,810.33			
2	925.17	DOT: 2019-EH-024P WO#16 - PAVEMENT IMPROVEMENTS - SCHOOL STREET (3885101) STATE	9202.59	Each	1	9,202.59			
					Total:	46,012.92			

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

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## **ITEM 11**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3793532**  
Reference Contract Number  
3609201

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 31-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1774604			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	925.17	DOT: 2019-EH-016 WO# PTSID#0012X I-195 RELOCATION - C19 PARKS BRIDGE COMPLETION FAP# STP-PVMT-003		12088.78	Each	1		12,088.78	
<b>Total:</b>						<b>12,088.78</b>			

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

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## **ITEM 12**



# Purchase Order

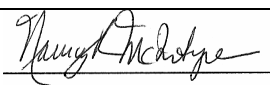
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3795965**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1776856			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024S WO#18 - BRIDGE PRESERVATION PROGRAM - 2022 - C-1 (3900110) FEDERAL	12061.92	Each	1	12,061.92
2	925.17	DOT: 2019-EH-024S WO#18 - BRIDGE PRESERVATION PROGRAM - 2022 - C-1 (3885101) STATE	3015.48	Each	1	3,015.48
<b>Total:</b>						<b>15,077.40</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 13**



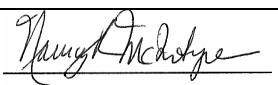
# Purchase Order

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

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number <b>3800590</b> Reference Contract Number 3651190
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1781156			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN(FEDERAL)	434.48	Each	1	434.48			
2	925.17	DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN (STATE MATCH)	108.62	Each	1	108.62			
					Total:	543.10			

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

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## **ITEM 14**



# Purchase Order

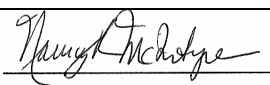
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

STEERE ENGINEERING INC  
 2350 POST RD STE 100  
 WARWICK, RI 02886-2222  
 UNITED STATES

Purchase Order Number  
**3800592**  
 Reference Contract Number  
 3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 17-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1781157			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	925.17	DOT: 2019-EH-024 WO#5 DAVISVILLE RR BRIDGE #369 (3870108)	2577.81	Each	1	2,577.81
<b>Total:</b>					<b>2,577.81</b>	

**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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3803491**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1784029			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (FEDERAL)	1167.13	Each	1	1,167.13			
2	925.17	DOT: 2019-EH-024 WO#7 BRIDGE GROUP 69E_HUNTS MILLS (STATE MATCH)	291.78	Each	1	291.78			
Total:					1,458.91				

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

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## **ITEM 16**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3803698**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1784246			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (FEDERAL)	899.42	Each	1	899.42			
2	925.17	DOT: 2019-EH-024 WO#6 BRIDGE GROUP 45B_H KINGS FACTORY (STATE MATCH)	224.86	Each	1	224.86			
Total:					1,124.28				

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

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## **ITEM 17**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3806235**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1786604		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (FEDERAL)	850.22	Each	1	850.22
2	925.17	DOT: 2019-EH-024 WO#8 BRIDGE GROUP 16A - GLENBRIDGE PEER REVIEW (STATE MATCH)	212.55	Each	1	212.55
Total:					1,062.77	

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

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## **ITEM 18**



# Purchase Order

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

STEERE ENGINEERING INC  
2350 POST RD STE 100  
WARWICK, RI 02886-2222  
UNITED STATES

Purchase Order Number  
**3812091**  
Reference Contract Number  
3651190

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38954		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
	DOT: SFY23 - 2019-EH-024T WO#19 - BRIDGE GROUP 18A							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1791972			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2019-EH-024T WO#19 - BRIDGE GROUP 18A (3900110) FEDERAL	9717.04	Each	1	9,717.04		
2	925.17	DOT: 2019-EH-024T WO#19 - BRIDGE GROUP 18A (3885101) STATE	2429.26	Each	1	2,429.26		
Total:							12,146.30	

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

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