

**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: VANASSE HANGEN BRUSTLIN INC  
 Total Amount Paid to Vendor for Services: \$11,125,718.60

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3780525	Engineering Services	\$185,340.00
PO 3780529	Engineering Services	\$392,399.17
PO 3780531	Engineering Services	\$115,888.08
PO 3780533	Engineering Services	\$34,856.00
PO 3781168	Engineering Services	\$12,860.96
PO 3781452	Engineering Services	\$596,628.15
PO 3782824	Environmental Services	\$59,091.02
PO 3782925	Engineering Services	\$209,526.13
PO 3783062	Other Design, Engineering, Survey And Environ. Services	\$208,373.57
PO 3783063	Other Design, Engineering, Survey And Environ. Services	\$810,404.59
PO 3783327	Other Design, Engineering, Survey And Environ. Services	\$443,270.00
PO 3786930	Engineering Services	\$50,715.00
PO 3786981	Other Design, Engineering, Survey And Environ. Services	\$3,795.56
PO 3787227	Engineering Services	\$279,352.76
PO 3787229	Engineering Services	\$53,024.44
PO 3787235	Engineering Services	\$412,276.40
PO 3787237	Engineering Services	\$450,717.95
PO 3789186	Engineering Services	\$48,509.49
PO 3789456	Engineering Services	\$101,883.99
PO 3789458	Engineering Services	\$346,670.71
PO 3789656	Engineering Services	\$1,703,757.01
PO 3792408	Engineering Services	\$236,578.31
PO 3792894	Engineering Services	\$24,630.53
PO 3793166	Engineering Services	\$390,298.11
PO 3794805	Other Design, Engineering, Survey And Environ. Services	\$75,665.00
PO 3795410	Other Design, Engineering, Survey And Environ. Services	\$3,545.00

PO 3797373	Engineering Services	\$582,454.18
PO 3798051	Engineering Services	\$240,782.28
PO 3804856	Engineering Services	\$152,796.30
PO 3806918	Other Design, Engineering, Survey And Environ. Services	\$129,502.37
PO 3811056	Engineering Services	\$117,540.50
PO 3811060	Engineering Services	\$612,490.50
PO 3812691	Engineering Services	\$1,341,946.72
PO 3813046	Engineering Services	\$36,807.79
PO 3814109	Engineering Services	\$433,524.00
PO 3816095	Engineering Services	\$17,733.80
PO 3824110	Engineering Services	\$210,082.23

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 6	PO 3781452	Engineering Services
Item 7	PO 3782824	Environmental Services
Item 8	PO 3782925	Engineering Services
Item 9	PO 3783062	Other Design, Engineering, Survey And Environ. Services
Item 10	PO 3783063	Other Design, Engineering, Survey And Environ. Services
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Item 14	PO 3787227	Engineering Services
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Item 17	PO 3787237	Engineering Services
Item 18	PO 3789186	Engineering Services
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Item 22	PO 3792408	Engineering Services
Item 23	PO 3792894	Engineering Services
Item 24	PO 3793166	Engineering Services

Item 25	PO 3794805	Other Design, Engineering, Survey And Environ. Services
Item 26	PO 3795410	Other Design, Engineering, Survey And Environ. Services
Item 27	PO 3797373	Engineering Services
Item 28	PO 3798051	Engineering Services
Item 29	PO 3804856	Engineering Services
Item 30	PO 3806918	Other Design, Engineering, Survey And Environ. Services
Item 31	PO 3811056	Engineering Services
Item 32	PO 3811060	Engineering Services
Item 33	PO 3812691	Engineering Services
Item 34	PO 3813046	Engineering Services
Item 35	PO 3814109	Engineering Services
Item 36	PO 3816095	Engineering Services
Item 37	PO 3824110	Engineering Services

# **ITEM 1**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3780525**  
Reference Contract Number  
3609202

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1762107			
<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-017 WO#2 PTSID# 2604L ENVIRONMENTAL CLOSURES FAP# REV-EVMT-001 (3895101)		185340	Each	1	185,340.00		
<b>Total:</b>						<b>185,340.00</b>			

<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 2**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3780529**  
Reference Contract Number  
3595089

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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	1762120		
<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-039 WO#2 PTSID# 0018B I-95 NORTHBOUND VIADUCT PROVIDENCE FAP# BR-BRDG-005	392399.1 7	Each	1	392,399.17	
Total:					392,399.17		

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## **ITEM 3**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3780531**  
Reference Contract Number  
3646617

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1762123		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-034C WO#3 PTSID # 0162D, SRTS - WARREN (GROUP C-4) FAP # STPG-HSIP-061 (FEDERAL)	115888.08	Each	1	115,888.08
Total:					115,888.08	

<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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3780533**  
Reference Contract Number  
3595089

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1762128		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A - RT-37 C-2 FAP# BR-BRDG-005	34856	Each	1	34,856.00
Total:					34,856.00	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 5**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3781168**  
Reference Contract Number  
3712790

<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: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 2020-OI-013 RELEASE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1762929			
<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: 2020-OI-013 ON-CALL MASTER PLAN IMPLEMENTATION SUPPORT SERVICE (FEDERAL 3900110)	10118.83	Each	1	10,118.83		
2	925.17	DOT: 2020-OI-013 ON-CALL MASTER PLAN IMPLEMENTATION SUPPORT SERVICE (STATE 3885101)	2529.69	Each	1	2,529.69		
3	925.17	DOT: 2020-OI-013 ON-CALL MASTER PLAN IMPLEMENTATION SUPPORT SERVICE (3870108)	212.44	Each	1	212.44		
<b>Total:</b>					<b>12,860.96</b>			

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## **ITEM 6**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3781452**  
Reference Contract Number  
3724988

<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: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1762924		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-OG-007 RAISE GRANT APPLICATION SUPPORT - FAP# SPR-343 (FEDERAL)	477302.54	Each	1	477,302.54
2	925.17	DOT: 2021-OG-007 RAISE GRANT APPLICATION SUPPORT - FAP# SPR-343 (STATE)	119325.61	Each	1	119,325.61
Total:						596,628.15

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## **ITEM 7**





# Purchase Order

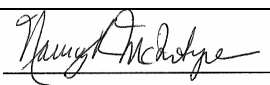
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3782824**  
 Reference Contract Number  
 3769110

<b>S H I P  T O</b>	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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 MAINTENANCE BUSINESS OFFICE							*OTHER		1764281			
<b>Line</b>	<b>Code</b>	<b>Description</b>					<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: MPA-489 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) AND STATE ENVIRONMENTAL POLICY GENERAL SUPPORT SERVICES					59091.02	Each	1	59,091.02		
Total:								59,091.02				

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 8**



# Purchase Order

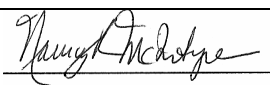
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3782925**  
 Reference Contract Number  
 3299907

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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 2012-EI-003 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1763697		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.42	DOT: 2012-EI-003 RELEASE (9711012)	209526.1 3	Each	1	209,526.13
Total:						209,526.13

**STATE PURCHASING AGENT**

  
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## **ITEM 9**



# Purchase Order

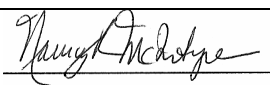
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3783062**  
 Reference Contract Number  
 3617183

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1763673			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SAUGATUCKET FEASIBILITY & PRIORITY 1 STU'S	208373.57	Each	1	208,373.57
Total:					208,373.57	

**STATE PURCHASING AGENT**

  
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## **ITEM 10**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3783063**  
Reference Contract Number  
3617183

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1763676			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ANNUAL CONSENT DECREE COMPLIANCE SERVICES	810404.59	Each	1	810,404.59	
Total:					810,404.59		

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## **ITEM 11**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3783327**  
 Reference Contract Number  
 3617183

<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: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1763699</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1763699	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1763699										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - STORMWATER PERMITTING SUBMISSION TOOL (E-TOOL)	443270	Each	1	443,270.00						
Total:					443,270.00							

**STATE PURCHASING AGENT**

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## **ITEM 12**



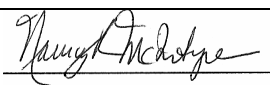
# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3786930</b> Reference Contract Number 3723975
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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 #: 907		<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		1768325			
<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: 2021-EH-003B WO#2 PTSID# 2605V - RI-4, RI-14, RI-117, RI-138 & FAIRVIEW AVE BRIDGE - FAP# 405-422-093 (3870108) STATE BOND		50715	Each	1	50,715.00		
Total:						50,715.00			

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

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## **ITEM 13**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3786981**  
Reference Contract Number  
3617183

<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 #: 907		<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		1768359			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ROAD-STREAM CROSSING/CULVERT DESIGN GUIDE		3795.56	Each	1		3,795.56	
Total:						3,795.56			

<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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

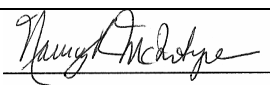
Purchase Order Number  
**3787227**  
 Reference Contract Number  
 3468030

<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 #: 907	<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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DOT: FY23 RELEASE: 2015-ET-002

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768360		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2015-ET-002, FEDERAL	19673.06	Total	1	19,673.06
2	925.17	DOT: 2015-ET-002 NHTSA (3855101)	12535.55	Total	1	12,535.55
3	925.17	DOT: 2015-ET-002, STATE MATCH	0	Total	1	0.00
4	925.17	DOT: 2015-ET-002, (3900126)	0	Total	1	0.00
5	925.17	DOT: 2015-ET-002 NHTSA (3855139)	247144.15	Total	1	247,144.15
Total:						<b>279,352.76</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 15**





# Purchase Order

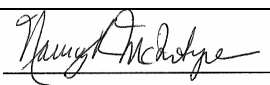
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3787229**  
 Reference Contract Number  
 3588626

<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 #: 907	<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-EI-020 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1768322		
<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-EI-020 FEDERAL	42419.54	Each	1	42,419.54
2	925.17	DOT: 2018-EI-020 STATE MATCH	10604.9	Each	1	10,604.90
Total:						53,024.44

**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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3787235**  
Reference Contract Number  
70A00216740A

<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 #: 907	<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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DOT: FY23 2001-EB-011 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768327		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT; 2001-EB-011 FEDERAL PE (3900110)		Each		329,821.11
2	925.17	DOT; 2001-EB-011 STATE MATCH PE (3885101)		Each		82,455.29
3	925.17	DOT; 2001-EB-011 STATE BOND (3870108)		Each		0.00
Total:						412,276.40

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

## **ITEM 17**



# Purchase Order

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

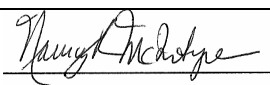
VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3787237**  
 Reference Contract Number  
 3752932

<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 #: 907	<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	1768332		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - FED (3900110)	450717.9 5	Each	1	450,717.95
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101)	0	Each	1	0.00
<b>Total:</b>						<b>450,717.95</b>

**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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3789186**  
Reference Contract Number  
3768245

<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: 09-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1770371		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-031B PTSID #1500E - WO 2 - MASH BRIDGE BARRIER - FAP #405-421-113	48509.49	Each	1	48,509.49
Total:					48,509.49	

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

## **ITEM 19**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3789456**  
 Reference Contract Number  
 3768245

<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 #: 907	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1770370</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1770370	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1770370										
<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: 2021-EB-031A PTSID #1500C - WO 1 - RT. 77 OVER QUAKET CREEK CULVERT REPAIRS - FAP #405-422-115	101883.99	Each	1	101,883.99						
Total:					101,883.99							

**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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3789458**  
Reference Contract Number  
3782054

<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 #: 907		<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		1770424			
<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: 2022-OG-010 - ON-CALL CONSULTANT SERVICES (3900110) FEDERAL	277336.5 6	Each	1	277,336.56			
2	925.17	DOT: 2022-OG-010 - ON-CALL CONSULTANT SERVICES (3885101) STATE	69334.15	Each	1	69,334.15			
					Total:	<b>346,670.71</b>			

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

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## **ITEM 21**



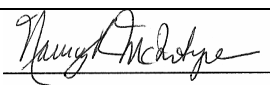
# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3789656</b> Reference Contract Number 3743644
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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 #: 907		<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		1769926				
<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: 2021-OI-004 T.F. GREEN AIRPORT STATION PROPOSED INTERCITY RAIL SERVICE PRELIMINARY DESIGN (3900135)	1363005. 6	Each	1	1,363,005.60				
2	925.17	DOT: 2021-OI-004 T.F. GREEN AIRPORT STATION PROPOSED INTERCITY RAIL SERVICE PRELIMINARY DESIGN (9711012)	340751.4 1	Each	1	340,751.41				
					Total:		1,703,757.01			

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

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## **ITEM 22**



# Purchase Order

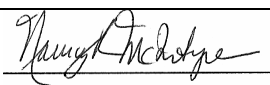
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3792408**  
 Reference Contract Number  
 3752932

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1773399			
<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: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	219419.54	Each	1	219,419.54
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101) STATE	1	Each	1	1.00
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855139) NHTSA	17157.77	Each	1	17,157.77
<b>Total:</b>					<b>236,578.31</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 23**





# Purchase Order

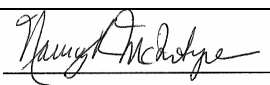
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3792894**  
 Reference Contract Number  
 3609202

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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						
<b>Type of Requisition</b>						
*OTHER						
<b>Requisition Number</b>						
1773917						
<b>Bid Number</b>						
<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	2019-EH-017 WO#1 PTSID# 0004D BROAD STREET REGENERATION PROJECT FAP# STP-PVMT-003	24630.53	Each	1	24,630.53
<b>Total:</b>						<b>24,630.53</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 24**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3793166**  
 Reference Contract Number  
 3752932

<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: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1773910			
<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: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	372506.6 2	Each	1	372,506.62
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101) STATE	6758.64	Each	1	6,758.64
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855139) NHTSA	11032.85	Each	1	11,032.85
<b>Total:</b>					<b>390,298.11</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 25**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3794805**  
Reference Contract Number  
3769110

<b>S H I P  T O</b>	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 MAINTENANCE BUSINESS OFFICE		*OTHER		1774880	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.43	DOT: MPA-489 UPDATES TO RIDOT PROJECT PERMIT TRACKING DATABASE	75665	Each	1	75,665.00	
Total:					75,665.00		

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

## **ITEM 26**



# Purchase Order

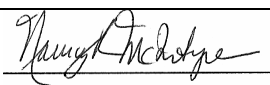
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3795410**  
 Reference Contract Number  
 3617183

<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: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1776242			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - I-195 WASTE REMEDIATION	3545	Each	1	3,545.00
Total:						3,545.00

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 27**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3797373**  
Reference Contract Number  
3723975

<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: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1777891		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-003A WO#1 PTSID 0050B - PELL BRIDGE RAMPS PHASE 2 - FAP # STP-PVMT (005) -	582454.18	Each	1	582,454.18
Total:					582,454.18	

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

## **ITEM 28**



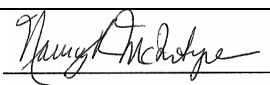
# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3798051</b> Reference Contract Number 3595089
---

<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-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1778413			
<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-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005 (3900110) FEDERAL	192625.8 2	Each	1	192,625.82			
2	925.17	DOT: 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A – RT-37 C-2 FAP# BR-BRDG-005 (3885101) STATE	48156.46	Each	1	48,156.46			
Total:					240,782.28				

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

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## **ITEM 29**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3804856**  
Reference Contract Number  
70A202606

<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-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 RELEASE 2000-EH-033							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1785368			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.33	DOT; 2000-EH-033 FEDERAL PE		Each		122,237.03		
2	925.33	DOT; 2000-EH-033 STATE MATCH PE		Each		30,559.27		
Total:					152,796.30			

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

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## **ITEM 30**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3806918**  
Reference Contract Number  
3617183

<b>S H I P  T O</b>	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 02-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 MAINTENANCE BUSINESS OFFICE		*OTHER		1786606	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - PROVIDENCE AND SEEKONK RIVERS WATERSHED GROUP	129502.37	Each	1	129,502.37	
Total:					129,502.37		

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

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## **ITEM 31**





# Purchase Order

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

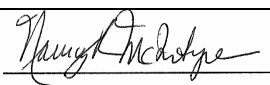
VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3811056**  
 Reference Contract Number  
 3752932

<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-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1790466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	117470.92	Each	1	117,470.92
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3885101) STATE	13.92	Each	1	13.92
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900126) NHTSA	55.66	Each	1	55.66
Total:						117,540.50

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 32**



# Purchase Order

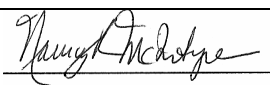
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3811060**  
 Reference Contract Number  
 3794848

<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-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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 1790932	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: 2022-EH-023A WO#1 - PAVEMENT IMPROVEMENTS WAR C-1 (3900110) FEDERAL	612490.5	Each	1	612,490.50
2	925.17	DOT: 2022-EH-023A WO#1 - PAVEMENT IMPROVEMENTS WAR C-1 (3885101) STATE	0	Each	1	0.00
Total:					612,490.50	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 33**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3812691**  
Reference Contract Number  
3752932

<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: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1792516		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	1087949.43	Each	1	1,087,949.43
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3885101) STATE	0	Each	1	0.00
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900126) NHTSA	0	Each	1	0.00
4	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855139) NHTSA	216400.6	Each	1	216,400.60
5	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101)	37596.69	Each	1	37,596.69
Total:						1,341,946.72

<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 34**



# Purchase Order

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

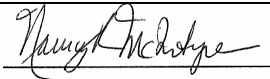
VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3813046</b> Reference Contract Number 3584317
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<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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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DOT: FY23 2018-ET-011 FEDERAL RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT DESIGN SECTION			*OTHER	1792500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-ET-011 FEDERAL RELEASE (3900110)	36807.79	Each	1	36,807.79
2	925.17	DOT: 2018-ET-011 GARVEE RELEASE (8959101)	0	Each	1	0.00
3	925.17	DOT: 2018-ET-011 STATE GARVEE RELEASE (3885104)	0	Each	1	0.00
4	925.17	DOT: 2018-ET-011 STATE (3885101)	0	Each	1	0.00
Total:					36,807.79	

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

## **ITEM 35**





# Purchase Order

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

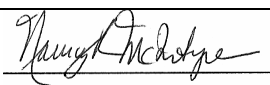
VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3814109**  
 Reference Contract Number  
 3794848

<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: 27-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1793514		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-023B WO#2 PTSID 2606U: PAVEMENT IMPROVEMENTS - MENDON ROAD (3900110) FEDERAL	433524	Each	1	433,524.00
2	925.17	DOT: 2022-EH-023B WO#2 PTSID 2606U: PAVEMENT IMPROVEMENTS - MENDON ROAD (3885101) STATE	0	Each	1	0.00
Total:						433,524.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 36**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3816095**  
Reference Contract Number  
3812322

<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: 09-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1795791		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-007A WO#1: BRIDGE GROUP 17D - BUR - PEER REVIEW (3900110) FEDERAL	14187.04	Each	1	14,187.04
2	925.17	DOT: 2023-EH-007A WO#1: BRIDGE GROUP 17D - BUR - PEER REVIEW (3885101) STATE	3546.76	Each	1	3,546.76
Total:					17,733.80	

<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 37**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3824110**  
Reference Contract Number  
3812322

<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: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1803176		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-007B WO#2 - BRIDGE GROUP B I-295 WAR, WST (3900110) FEDERAL	168065.77	Each	1	168,065.77
2	925.17	DOT: 2023-EH-007B WO#2 - BRIDGE GROUP B I-295 WAR, WST (3885101) STATE	42016.46	Each	1	42,016.46
Total:						210,082.23

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

# **ITEM 1**



# Purchase Order

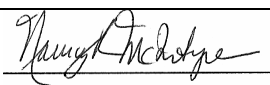
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3780525**  
 Reference Contract Number  
 3609202

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1762107			
<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-017 WO#2 PTSID# 2604L ENVIRONMENTAL CLOSURES FAP# REV-EVMT-001 (3895101)	185340	Each	1	185,340.00
<b>Total:</b>					<b>185,340.00</b>	

**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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3780529**  
Reference Contract Number  
3595089

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1762120	
<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-039 WO#2 PTSID# 0018B I-95 NORTHBOUND VIADUCT PROVIDENCE FAP# BR-BRDG-005	392399.1 7	Each	1	392,399.17	
Total:					392,399.17		

<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 3**



# Purchase Order

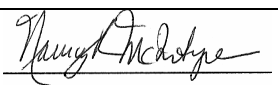
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3780531**  
 Reference Contract Number  
 3646617

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1762123			
<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-ET-034C WO#3 PTSID # 0162D, SRTS - WARREN (GROUP C-4) FAP # STPG-HSIP-061 (FEDERAL)	115888.08	Each	1	115,888.08
<b>Total:</b>					<b>115,888.08</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

## **ITEM 4**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3780533**  
Reference Contract Number  
3595089

<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: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1762128			
<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-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A - RT-37 C-2 FAP# BR-BRDG-005		34856	Each	1	34,856.00		
Total:						34,856.00			

<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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3781168**  
Reference Contract Number  
3712790

<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: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 2020-OI-013 RELEASE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1762929			
<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: 2020-OI-013 ON-CALL MASTER PLAN IMPLEMENTATION SUPPORT SERVICE (FEDERAL 3900110)	10118.83	Each	1	10,118.83		
2	925.17	DOT: 2020-OI-013 ON-CALL MASTER PLAN IMPLEMENTATION SUPPORT SERVICE (STATE 3885101)	2529.69	Each	1	2,529.69		
3	925.17	DOT: 2020-OI-013 ON-CALL MASTER PLAN IMPLEMENTATION SUPPORT SERVICE (3870108)	212.44	Each	1	212.44		
<b>Total:</b>					<b>12,860.96</b>			

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

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## **ITEM 6**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3781452**  
 Reference Contract Number  
 3724988

<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: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1762924			
<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: 2021-OG-007 RAISE GRANT APPLICATION SUPPORT - FAP# SPR-343 (FEDERAL)	477302.54	Each	1	477,302.54
2	925.17	DOT: 2021-OG-007 RAISE GRANT APPLICATION SUPPORT - FAP# SPR-343 (STATE)	119325.61	Each	1	119,325.61
<b>Total:</b>					<b>596,628.15</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 7**



# Purchase Order

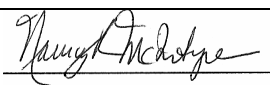
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3782824**  
 Reference Contract Number  
 3769110

<b>S H I P  T O</b>	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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 MAINTENANCE BUSINESS OFFICE							*OTHER		1764281			
<b>Line</b>	<b>Code</b>	<b>Description</b>					<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: MPA-489 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) AND STATE ENVIRONMENTAL POLICY GENERAL SUPPORT SERVICES					59091.02	Each	1	59,091.02		
Total:								59,091.02				

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 8**



# Purchase Order

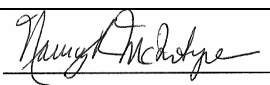
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3782925**  
 Reference Contract Number  
 3299907

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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 2012-EI-003 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1763697		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.42	DOT: 2012-EI-003 RELEASE (9711012)	209526.1 3	Each	1	209,526.13
Total:						209,526.13

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 9**



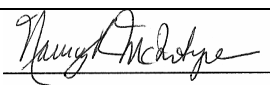
# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3783062</b> Reference Contract Number 3617183
---

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1763673			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SAUGATUCKET FEASIBILITY & PRIORITY 1 STU'S	208373.57	Each	1	208,373.57	
Total:					208,373.57		

<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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3783063**  
Reference Contract Number  
3617183

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1763676			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ANNUAL CONSENT DECREE COMPLIANCE SERVICES	810404.59	Each	1	810,404.59	
Total:					810,404.59		

<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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3783327**  
Reference Contract Number  
3617183

<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: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1763699			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - STORMWATER PERMITTING SUBMISSION TOOL (E-TOOL)		443270	Each	1		443,270.00	
Total:						443,270.00			

<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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3786930**  
Reference Contract Number  
3723975

<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 #: 907		<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		1768325			
<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: 2021-EH-003B WO#2 PTSID# 2605V - RI-4, RI-14, RI-117, RI-138 & FAIRVIEW AVE BRIDGE - FAP# 405-422-093 (3870108) STATE BOND		50715	Each	1	50,715.00		
Total:						50,715.00			

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

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## **ITEM 13**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3786981**  
Reference Contract Number  
3617183

<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 #: 907		<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		1768359			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ROAD-STREAM CROSSING/CULVERT DESIGN GUIDE		3795.56	Each	1		3,795.56	
Total:						3,795.56			

<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

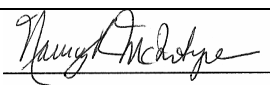
VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3787227</b> Reference Contract Number 3468030
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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 #: 907	<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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DOT: FY23 RELEASE: 2015-ET-002

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768360		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2015-ET-002, FEDERAL	19673.06	Total	1	19,673.06
2	925.17	DOT: 2015-ET-002 NHTSA (3855101)	12535.55	Total	1	12,535.55
3	925.17	DOT: 2015-ET-002, STATE MATCH	0	Total	1	0.00
4	925.17	DOT: 2015-ET-002, (3900126)	0	Total	1	0.00
5	925.17	DOT: 2015-ET-002 NHTSA (3855139)	247144.15	Total	1	247,144.15
Total:						<b>279,352.76</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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3787229**  
Reference Contract Number  
3588626

<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 #: 907		<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-EI-020 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOT ACCOUNTS PAYABLE			*OTHER		1768322		
<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-EI-020 FEDERAL	42419.54	Each	1	42,419.54	
2	925.17	DOT: 2018-EI-020 STATE MATCH	10604.9	Each	1	10,604.90	
Total:					53,024.44		

<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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3787235**  
Reference Contract Number  
70A00216740A

<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 #: 907	<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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DOT: FY23 2001-EB-011 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768327		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT; 2001-EB-011 FEDERAL PE (3900110)		Each		329,821.11
2	925.17	DOT; 2001-EB-011 STATE MATCH PE (3885101)		Each		82,455.29
3	925.17	DOT; 2001-EB-011 STATE BOND (3870108)		Each		0.00
Total:						412,276.40

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

## **ITEM 17**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3787237**  
Reference Contract Number  
3752932

<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 #: 907	<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	1768332		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - FED (3900110)	450717.95	Each	1	450,717.95
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101)	0	Each	1	0.00
Total:					450,717.95	

<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 18**





# Purchase Order

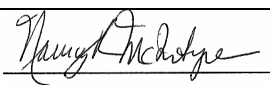
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3789186**  
 Reference Contract Number  
 3768245

<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: 09-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1770371			
<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: 2021-EB-031B PTSID #1500E - WO 2 - MASH BRIDGE BARRIER - FAP #405-421-113	48509.49	Each	1	48,509.49
<b>Total:</b>					<b>48,509.49</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 19**



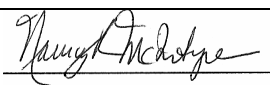
# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3789456</b> Reference Contract Number 3768245
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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 #: 907		<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		1770370			
<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: 2021-EB-031A PTSID #1500C - WO 1 - RT. 77 OVER QUAKET CREEK CULVERT REPAIRS - FAP #405-422-115		101883.9 9	Each	1		101,883.99	
<b>Total:</b>						<b>101,883.99</b>			

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

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## **ITEM 20**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3789458**  
Reference Contract Number  
3782054

<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 #: 907		<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		1770424			
<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: 2022-OG-010 - ON-CALL CONSULTANT SERVICES (3900110) FEDERAL		277336.5 6	Each	1	277,336.56		
2	925.17	DOT: 2022-OG-010 - ON-CALL CONSULTANT SERVICES (3885101) STATE		69334.15	Each	1	69,334.15		
Total:						346,670.71			

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

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## **ITEM 21**



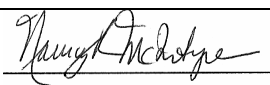
# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3789656</b> Reference Contract Number 3743644
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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 #: 907		<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		1769926			
<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: 2021-OI-004 T.F. GREEN AIRPORT STATION PROPOSED INTERCITY RAIL SERVICE PRELIMINARY DESIGN (3900135)	1363005. 6	Each	1	1,363,005.60			
2	925.17	DOT: 2021-OI-004 T.F. GREEN AIRPORT STATION PROPOSED INTERCITY RAIL SERVICE PRELIMINARY DESIGN (9711012)	340751.4 1	Each	1	340,751.41			
<b>Total:</b>					<b>1,703,757.01</b>				

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

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## **ITEM 22**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3792408**  
Reference Contract Number  
3752932

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1773399		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	219419.54	Each	1	219,419.54
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101) STATE	1	Each	1	1.00
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855139) NHTSA	17157.77	Each	1	17,157.77
Total:						236,578.31

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

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## **ITEM 23**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3792894**  
Reference Contract Number  
3609202

<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-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1773917		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	2019-EH-017 WO#1 PTSID# 0004D BROAD STREET REGENERATION PROJECT FAP# STP-PVMT-003	24630.53	Each	1	24,630.53
Total:					24,630.53	

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

## **ITEM 24**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3793166**  
Reference Contract Number  
3752932

<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: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1773910		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	372506.6 2	Each	1	372,506.62
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101) STATE	6758.64	Each	1	6,758.64
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855139) NHTSA	11032.85	Each	1	11,032.85
Total:						390,298.11

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

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## **ITEM 25**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3794805**  
Reference Contract Number  
3769110

<b>S H I P  T O</b>	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES		PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 MAINTENANCE BUSINESS OFFICE		*OTHER		1774880			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.43	DOT: MPA-489 UPDATES TO RIDOT PROJECT PERMIT TRACKING DATABASE	75665	Each	1	75,665.00	
Total:					75,665.00		

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

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## **ITEM 26**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3795410**  
Reference Contract Number  
3617183

<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: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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		1776242			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - I-195 WASTE REMEDIATION		3545	Each	1	3,545.00		
Total:						3,545.00			

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

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## **ITEM 27**



# Purchase Order

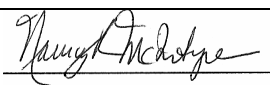
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3797373**  
 Reference Contract Number  
 3723975

<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: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1777891			
<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: 2021-EH-003A WO#1 PTSID 0050B - PELL BRIDGE RAMPS PHASE 2 - FAP # STP-PVMT (005) -	582454.18	Each	1	582,454.18
<b>Total:</b>					<b>582,454.18</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 28**



# Purchase Order

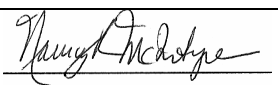
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3798051**  
 Reference Contract Number  
 3595089

<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-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1778413			
<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-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A - RT-37 C-2 FAP# BR-BRDG-005 (3900110) FEDERAL	192625.8 2	Each	1	192,625.82
2	925.17	DOT: 2018-EB-039 WO#1 PTSID# 2601E BRIDGE GROUP 51A - RT-37 C-2 FAP# BR-BRDG-005 (3885101) STATE	48156.46	Each	1	48,156.46
<b>Total:</b>					<b>240,782.28</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 29**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3804856**  
Reference Contract Number  
70A202606

<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-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907		<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 RELEASE 2000-EH-033							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1785368			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.33	DOT; 2000-EH-033 FEDERAL PE		Each		122,237.03		
2	925.33	DOT; 2000-EH-033 STATE MATCH PE		Each		30,559.27		
Total:					152,796.30			

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

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## **ITEM 30**





# Purchase Order

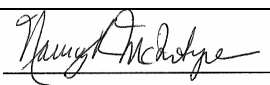
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3806918**  
 Reference Contract Number  
 3617183

<b>S H I P  T O</b>	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 UNITED STATES	PO Date: 02-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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 MAINTENANCE BUSINESS OFFICE		*OTHER	1786606			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.43	DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - PROVIDENCE AND SEEKONK RIVERS WATERSHED GROUP	129502.37	Each	1	129,502.37
Total:						129,502.37

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 31**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number <b>3811056</b> Reference Contract Number 3752932
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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-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1790466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	117470.92	Each	1	117,470.92
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3885101) STATE	13.92	Each	1	13.92
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900126) NHTSA	55.66	Each	1	55.66
Total:						117,540.50

<b>STATE PURCHASING AGENT</b>  Nancy R. McIntyre
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## **ITEM 32**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3811060**  
Reference Contract Number  
3794848

<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-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1790932		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-023A WO#1 - PAVEMENT IMPROVEMENTS WAR C-1 (3900110) FEDERAL	612490.5	Each	1	612,490.50
2	925.17	DOT: 2022-EH-023A WO#1 - PAVEMENT IMPROVEMENTS WAR C-1 (3885101) STATE	0	Each	1	0.00
Total:					612,490.50	

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

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## **ITEM 33**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
 101 WALNUT ST  
 WATERTOWN, MA 02472-4054  
 UNITED STATES

Purchase Order Number  
**3812691**  
 Reference Contract Number  
 3752932

<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: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1792516		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900110) FEDERAL	1087949.43	Each	1	1,087,949.43
2	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3885101) STATE	0	Each	1	0.00
3	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3900126) NHTSA	0	Each	1	0.00
4	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855139) NHTSA	216400.6	Each	1	216,400.60
5	925.17	DOT: 2021-ET-015 ON-CALL HIGHWAY SAFETY IMPROVEMENTS (HSIP) AND STRATEGIC HIGHWAY SAFETY PLAN (SHSP) CONSULTANT SERVICES - (3855101)	37596.69	Each	1	37,596.69
Total:						1,341,946.72

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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## **ITEM 34**





# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3813046**  
Reference Contract Number  
3584317

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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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DOT: FY23 2018-ET-011 FEDERAL RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT DESIGN SECTION			*OTHER	1792500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-ET-011 FEDERAL RELEASE (3900110)	36807.79	Each	1	36,807.79
2	925.17	DOT: 2018-ET-011 GARVEE RELEASE (8959101)	0	Each	1	0.00
3	925.17	DOT: 2018-ET-011 STATE GARVEE RELEASE (3885104)	0	Each	1	0.00
4	925.17	DOT: 2018-ET-011 STATE (3885101)	0	Each	1	0.00
Total:					36,807.79	

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

## **ITEM 35**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3814109**  
Reference Contract Number  
3794848

<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: 27-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1793514		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2022-EH-023B WO#2 PTSID 2606U: PAVEMENT IMPROVEMENTS - MENDON ROAD (3900110) FEDERAL	433524	Each	1	433,524.00
2	925.17	DOT: 2022-EH-023B WO#2 PTSID 2606U: PAVEMENT IMPROVEMENTS - MENDON ROAD (3885101) STATE	0	Each	1	0.00
Total:					433,524.00	

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

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## **ITEM 36**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3816095**  
Reference Contract Number  
3812322

<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: 09-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1795791		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-007A WO#1: BRIDGE GROUP 17D - BUR - PEER REVIEW (3900110) FEDERAL	14187.04	Each	1	14,187.04
2	925.17	DOT: 2023-EH-007A WO#1: BRIDGE GROUP 17D - BUR - PEER REVIEW (3885101) STATE	3546.76	Each	1	3,546.76
Total:					17,733.80	

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

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## **ITEM 37**



# Purchase Order

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

VANASSE HANGEN BRUSTLIN INC  
101 WALNUT ST  
WATERTOWN, MA 02472-4054  
UNITED STATES

Purchase Order Number  
**3824110**  
Reference Contract Number  
3812322

<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: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 907	<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	1803176		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2023-EH-007B WO#2 - BRIDGE GROUP B I-295 WAR, WST (3900110) FEDERAL	168065.77	Each	1	168,065.77
2	925.17	DOT: 2023-EH-007B WO#2 - BRIDGE GROUP B I-295 WAR, WST (3885101) STATE	42016.46	Each	1	42,016.46
Total:						210,082.23

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