



State of Rhode Island, Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, Rhode Island 02908  
[www.purchasing.ri.gov](http://www.purchasing.ri.gov)

(401)574-8100

This solicitation has been awarded to the following vendor(s):

Vendor Name	PO Number
J.H. LYNCH & SONS	3144322

Line Numb	Description	Supplier	Unit	Quote Price (USD)
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	J H LYNCH & SONS INC	Each	1,594,421.28
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	FLEET CONSTRUCTION CO INC	Each	1,726,937.32
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	CARDI CORPORATION	Each	1,756,331.67
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	DIGREGORIO INC	Each	1,768,564.25
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	NADEAU CORPORATION	Each	1,849,644.84
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	CENTRAL NURSERIES INC	Each	2,030,257.48
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	D'AMBRA CONSTRUCTION CO INC	Each	2,044,000
# 1	DOT; 6/15/09 - 6/24/10; HPP-0368(003) 80% FEDERAL / 20% STATE MATCH; ESTIMATED COST: \$2,264,108.05	NARRAGANSETT IMPROVEMENT CO	Each	2,100,726.70