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PO No.	Bid No.	Vendor Name	Date	Agency	Description	Amount
3899563	TRFP24004167	AETNA BRIDGE COMPANY	07/15/2024	TRANSPORTATION, DEPARTMENT OF	RIDOT: D/B WASHINGTON BRIDGE NO. 700 DEMOLITION - AETNA	\$85,344,860.08
3908385	TRFP24003930	AETNA BRIDGE COMPANY	08/21/2024	TRANSPORTATION, DEPARTMENT OF	RIDOT: DESIGN-BUILD BRIDGE GROUP 51C ROUTE 37 C-4 (2024-DB-0	\$115,596,200.00
3891866	TRFP24003577	AETNA BRIDGE COMPANY	05/30/2024	TRANSPORTATION, DEPARTMENT OF	RIDOT: 2024-DB-005 BRIDGE GROUP 17A I-295 SMITHFIELD - CUMB	\$49,093,200.00
3859442	TRFP24003040	AETNA BRIDGE COMPANY	10/19/2023	TRANSPORTATION, DEPARTMENT OF	RIDOT: STEEL BRIDGE REPAIRS TASK ORDER PROGRAM - 2023-CB-060	\$1,250,000.00
3892438	TCB24003765	AETNA BRIDGE COMPANY	06/05/2024	TRANSPORTATION, DEPARTMENT OF	2024-CB-018 BRIDGE GROUP 46_R - LAFAYETTE RR	\$3,133,900.00
3864365	TCB23002924	AETNA BRIDGE COMPANY	11/22/2023	TRANSPORTATION, DEPARTMENT OF	2023-CB-025 HIGH PRIORITY STEEL REPAIRS - I-95 & RT 37	\$1,293,695.96
3807756	TCB22001593	AETNA BRIDGE COMPANY	12/08/2022	TRANSPORTATION, DEPARTMENT OF	2022-CB-046 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN	\$16,551,771.72
3793799	7670815	AETNA BRIDGE COMPANY	09/01/2022	TRANSPORTATION, DEPARTMENT OF	DOT; 2022-DB-012 DESIGN BUILD SERVICES FOR EAST BAY BIKE PAT	\$18,429,882.18
3640316	7598810	AETNA BRIDGE COMPANY	08/13/2019	TRANSPORTATION, DEPARTMENT OF	DOT; 2019-CB-047 NAVIGATIONAL REPAIRS TO RED BRIDGE	\$2,963,479.05
3621745	7598561	AETNA BRIDGE COMPANY	04/25/2019	TRANSPORTATION, DEPARTMENT OF	2019-CB-012 IMMEDIATE NEEDS STEEL REPAIRS CONTRACT 2	\$2,007,566.64
3629101	7596723	AETNA BRIDGE COMPANY	06/14/2019	TRANSPORTATION, DEPARTMENT OF	2018-CB-085 BRIDGE GROUP 48A HOWARD RD	\$1,781,792.79
3600255	7596702	AETNA BRIDGE COMPANY	12/05/2018	TRANSPORTATION, DEPARTMENT OF	DOT 2018-CB-080 BRIDGE GROUP 09	\$2,803,789.99
3595633	7596589	AETNA BRIDGE COMPANY	10/29/2018	TRANSPORTATION, DEPARTMENT OF	DOT; 2018-CB-061 EAST BAY BRIDGE PRESERVATION	\$6,179,033.53
3572647	7592619	AETNA BRIDGE COMPANY	06/15/2018	TRANSPORTATION, DEPARTMENT OF	DOT; 2017-CB-077 HIGH PRIORITY STATEWIDE BRIDGE REPAIRS	\$1,773,574.65
3611761	7592563	AETNA BRIDGE COMPANY	02/25/2019	TRANSPORTATION, DEPARTMENT OF	DOT; 2018-DB-009 DESIGN BUILD SERVICES FOR THE RECONSTRUCTIO	\$20,325,298.42
3551060	7565515	AETNA BRIDGE COMPANY	01/11/2018	TRANSPORTATION, DEPARTMENT OF	DOT; 2017-CB-062 CENTRAL RI BRIDGES GROUP 12	\$6,218,712.75
3559699	7565492	AETNA BRIDGE COMPANY	03/14/2018	TRANSPORTATION, DEPARTMENT OF	DOT; 2017-DB-028 PTSID#0114U DESIGN BUILD SERVICES FOR I-295	\$36,337,777.95
3542876	7551608	AETNA BRIDGE COMPANY	11/01/2017	TRANSPORTATION, DEPARTMENT OF	2017-DB-019 DESIGN/BUILD SERVICES FOR THE WOOD RIVER VALLEY	\$13,212,489.87
3495409	7550967	AETNA BRIDGE COMPANY	12/02/2016	TRANSPORTATION, DEPARTMENT OF	2016-CB-062 PROVIDENCE AREA BRIDGES NO. 1080,1082 - DOT	\$2,138,694.82
3666368	7550585	AETNA BRIDGE COMPANY	02/10/2020	TRANSPORTATION, DEPARTMENT OF	DOT; 2018-CB-021 EARLY CONTRACTOR INVOLVEMENT SVC. FOR PARK	\$7,451,217.32
3447764	7549895	AETNA BRIDGE COMPANY	12/15/2015	TRANSPORTATION, DEPARTMENT OF	DOT; CONST 2015-CB-030 REHABILITATION OF HUSSEY BRIDGE	\$2,060,374.09
3436487	7549676	AETNA BRIDGE COMPANY	09/11/2015	TRANSPORTATION, DEPARTMENT OF	2015-CB-044 ROUTES 24 AND I-295 BRIDGE PRESERVATION	\$4,385,762.46
3405378	7549067	AETNA BRIDGE COMPANY	12/18/2014	TRANSPORTATION, DEPARTMENT OF	DOT; CONST 2014-CB-003 BRIDGE REPAIRS & PRESERVATION TO WEST	\$2,172,771.95
3391442	7548837	AETNA BRIDGE COMPANY	08/22/2014	TRANSPORTATION, DEPARTMENT OF	DOT; CONST 2013-CB-048 STATEWIDE BRIDGE REPAIRS CONTRACT 2	\$3,069,521.50
3366976	7548371	AETNA BRIDGE COMPANY	03/03/2014	TRANSPORTATION, DEPARTMENT OF	DOT; CONST 2014-CB-004 REPLACEMENT OF WARREN AVENUE RAMP BRI	\$3,044,072.21
3298529	7458047	AETNA BRIDGE COMPANY	10/17/2012	TRANSPORTATION, DEPARTMENT OF	DOT; CONST 2012-CB-089 TEMPORARY SHORING OF HUNTINGTON VIADU	\$1,763,193.71
3294238	7457850	AETNA BRIDGE COMPANY	09/14/2012	TRANSPORTATION, DEPARTMENT OF	DOT; CONST 2012-CB-030 REHABILITATION OF TEN ROD ROAD BRIDGE	\$6,003,764.19