

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: FY20

Agency: Department of Transportation

Vendor Name: AECOM TECHNICAL SERVICES INC

Total Amount Paid to Vendor for Services: \$5,605,406.68

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3638183	Engineering Services		\$ 177,503.00	
PO 3638185	Engineering Services		292,982.00	
PO 3663452	Engineering Services		4,840.00	
PO 3642295	Engineering Services		491,431.75	
PO 3636646	Engineering Services		52,948.37	
PO 3642347	Engineering Services		173,816.00	
PO 3638177	Engineering Services		6,627.00	
PO 3669266	Engineering Services		9,794.00	
PO 3636649	Engineering Services		16,121.10	
PO 3642311	Engineering Services		6,270.00	
PO 3679910	Engineering Services		55,931.00	
PO 3638240	Engineering Services		1,243,739.34	
PO 3638182	Engineering Services		99,693.90	
PO 3646340	Engineering Services		160,784.75	
PO 3673139	Engineering Services		266,582.91	
PO 3636503	Engineering Services		30,987.17	
PO 3656260	Engineering Services		33,880.00	
PO 3635680	Engineering Services		2,544.00	
PO 3642277	Engineering Services		30,718.00	
PO 3650140	Engineering Services		6,860.00	
PO 3638178	Engineering Services		189,692.00	
PO 3636645	Engineering Services		152,483.76	
PO 3669808	Engineering Services		23,781.71	
PO 3670335	Engineering Services		3,220.00	
PO 3673918	Engineering Services		6,663.27	
PO 3638187	Engineering Services		6,100.00	
PO 3638179	Engineering Services		637,485.00	
PO 3638184	Engineering Services		273,572.50	
PO 3638176	Engineering Services		308,861.64	
PO 3643420	Engineering Services		27,672.00	
PO 3645278	Engineering Services		225,084.31	

PO 3637927	Engineering Services		16,344.00	
PO 3657460	Engineering Services		7,616.00	
PO 3657908	Engineering Services		28,988.00	
PO 3670150	Engineering Services		72,490.00	
PO 3635126	Engineering Services		157,154.30	
PO 3642296	Engineering Services		268,715.75	
PO 3642294	Engineering Services		35,428.15	

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 21	PO 3638178	Purchase Order contract	
Item 22	PO 3636645	Purchase Order contract	
Item 23	PO 3669808	Purchase Order contract	
Item 24	PO 3670335	Purchase Order contract	
Item 25	PO 3673918	Purchase Order contract	
Item 26	PO 3638187	Purchase Order contract	
Item 27	PO 3638179	Purchase Order contract	
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Item 31	PO 3645278	Purchase Order contract	
Item 32	PO 3637927	Purchase Order contract	
Item 33	PO 3657460	Purchase Order contract	
Item 34	PO 3657908	Purchase Order contract	
Item 35	PO 3670150	Purchase Order contract	
Item 36	PO 3635126	Purchase Order contract	

Item 37	PO 3642296	Purchase Order contract	
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ITEM 1



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3638183, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3638183
Revision Number	2
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	10-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1622972
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #63

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	177503	Each	1	177,503.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 177503 Quantity CANCELED: 0 </div>						
Total: 177,503.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

 To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 2



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3638185, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3638185
Revision Number	1
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622978
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #65

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	292982	Each	1	292,982.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 300722.5 Quantity CANCELED: 7740.5 </div>						
Total: 292,982.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

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 Nancy R. McIntyre

ITEM 3



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3663452, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3663452
Revision Number	1
Reference Contract Number	3381146
PO Date	21-JAN-2020
Approved PO Date	21-JAN-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1646470
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #75

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	4840	Each	1	4,840.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 6956 Quantity CANCELED: 2116 </div>						
Total: 4,840.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3642295, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3642295
Revision Number	1
Reference Contract Number	3381146
PO Date	22-AUG-2019
Approved PO Date	22-AUG-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1626862
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #62

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	491431.75	Each	1	491,431.75
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 493692 Quantity CANCELED: 2260.25 </div>						
Total: 491,431.75 (USD)						

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 5



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3636646, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3636646
Revision Number	1
Reference Contract Number	3486445
PO Date	26-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1621383
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025C WO3 - TASK 012 PTSID #0014Z

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025C WO3 - TASK 012 - PTSID #0014Z RT. 146 OVER RT. 116 BRIDGES #027601/21	52948.37	Each	1	52,948.37

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 121278.03 Quantity CANCELED: 68329.66				
Total: 52,948.37 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

State of Rhode Island and Providence Plantations
 Department of Transportation
 Program Development

Date: 8/13/2019

NOTICE OF CHANGE/CONTRACT ADDENDUM

R.I. 75-004

FEIN:

95-2661922

Consultant:

AECOM
 10 Orms Street, Suite 400
 Providence, RI 02904

Purchase Order No. 3486445
 R.I. Contract No. 2016-EB-025
 Original PO Date 10/1/2016
 Requisition No. N/A
 CA No. 1

Project: On-Call Transportation Engineering Services

City/Town: Statewide

Contract (K)

This CA represents work and/or changes contained in the attached Report of Change (ROC) No. 1

Total Increase/Decrease: \$0.00

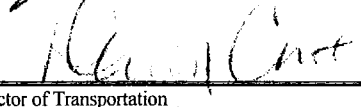
RECEIVED
 PURCHASES
 19 SEP -6 PM 3:41

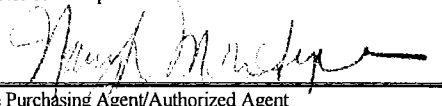
Total Increase/Decrease: \$0.00

Acct No / Budget Code	F. A. P. No.	Amount	%
1	FAP1 BR-BRDG-002	AMT1 0.00	100%
2	FAP2	AMT2	
3	FAP3	AMT3	
4	FAP4	AMT4	
5	FAP5	AMT5	
6	FAP6	AMT6	
7	FAP7	AMT7	
8	FAP8	AMT8	

This document is an addendum to the original contract, therefore, the work referenced above shall be performed as required under the original contract and in accordance with any supplementary or special provisions pertinent thereto.

8/13/19 
 Date Consultant/Contractor

9/16/19 
 Date Director of Transportation

9/13/19 
 Date State Purchasing Agent/Authorized Agent

Pre-Audit	Data Entry

White = Agency
 Green = FHWA
 Yellow = Contract Administration
 Pink = Consultant
 Golden = Purchasing

Department of Transportation
 Program Development

REPORT OF CHANGE (ROC)

Location: *Statewide*
 Project: *On-Call Transportation Engineering Services*
 Consultant: *AECOM*

RIC No. *2016-EB-025*
 RIFAP No. *SEE BELOW*
 ROC No. *1*

This Report of Change/Contract Addendum is necessary to extent the contract end date until September 30, 2020. The current contract expires on September 30, 2019. The contract is requested to be extended in order to meet the current construction completion dates for the task orders under this on-call. This is a zero (\$0.00) dollar ROC.

<i>BR-BRDG-002</i>	<i>0.00</i>	<i>100%</i>
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By Consultant: \$0.00
 Subconsultant Services: 0.00
 Direct Expenses: 0.00
 Total Requested: \$0.00

Based on Design Section's review letter dated *8/13/2019* and the Consultant's request dated *8/12/2019*, copies attached, the Department recommends approval of this ROC.

<i>8/13/19</i> Date	<i>[Signature]</i> Highway/Bridge/Traffic Engineer	<i>8/13/19</i> Date	<i>[Signature]</i> Consultant
<i>9/9/19</i> Date	<i>David W Fish</i> Section Chief		Federal Agency (If Required)
	Division Chief		Federal Funding Review

Comments:

- Participating
- Non-Participating

ITEM 6



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3642347, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3642347
Revision Number	1
Reference Contract Number	3381146
PO Date	22-AUG-2019
Approved PO Date	23-AUG-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1626875
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #66

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	173816	Each	1	173,816.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 208826 Quantity CANCELED: 35010 </div>						
Total: 173,816.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 7



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3638177, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3638177
Revision Number	2
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622962
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #53

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	6627	Each	1	6,627.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 6627 Quantity CANCELED: 0 </div>						
Total: 6,627.00 (USD)						

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 8



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3669266, 3

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3669266
Revision Number	3
Reference Contract Number	3381146
PO Date	27-FEB-2020
Approved PO Date	16-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1651320
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #78

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	9794	Each	1	9,794.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 144108 Quantity CANCELED: 134314 </div>						
Total: 9,794.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 9



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3636649, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3636649
Revision Number	1
Reference Contract Number	3486445
PO Date	26-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1621404
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025A WO1 - TASK 001 PTSID #0114K

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025A WO1 - TASK 001 - PTSID #0114K	16121.1	Each	1	16,121.10

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre


Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 57735.26 Quantity CANCELED: 41614.16				
Total: 16,121.10 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 10



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3642311, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3642311
Revision Number	2
Reference Contract Number	3381146
PO Date	22-AUG-2019
Approved PO Date	10-MAR-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1626872
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #45

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	6270	Each	1	6,270.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 6270 Quantity CANCELED: 0 </div>						
Total: 6,270.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

 To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 11



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3679910, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3679910
Revision Number	1
Reference Contract Number	3531500
PO Date	12-JUN-2020
Approved PO Date	12-JUN-2020
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1661997
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2017-OI-008 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2017-OI-008 RELEASE FEDERAL	44744.8	Each	1	44,744.80
CHANGE TO PO 3531500 CHANGE EFFECTIVE PERIOD FROM: 8/25/2017- 8/24/2020 TO: 8/25/2017 - 8/23/2021 RENEWAL IS IN ACCORDANCE WITH TERM ESTABLISHED IN RFP AND PO						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 44744.8 Quantity CANCELED: 0				
2		DOT: 2017-OI-008 RELEASE STATE MATCH	11186.2	Each	1	11,186.20
<p>CHANGE TO PO 3531500</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 8/25/2017- 8/24/2020</p> <p>TO: 8/25/2017 - 8/23/2021</p> <p>RENEWAL IS IN ACCORDANCE WITH TERM ESTABLISHED IN RFP AND PO</p>						
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 11186.2 Quantity CANCELED: 0				
						Total: 55,931.00 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 12



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3638240, 3

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3638240
Revision Number	3
Reference Contract Number	3362684
PO Date	31-JUL-2019
Approved PO Date	23-JUN-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1623200
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE 2014-EB-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2014-EB-003 FEDERAL	1243739.34	Each	1	1,243,739.34

CHANGE TO PO# 3362684

DATE CHANGE:

FROM: 01/30/14 - 12/31/19

TO: 01/30/14 - 12/31/23

TIME EXTENSION PER ATTACHED ROC 12

Line CANCELED on 03-AUG-2020
Original quantity ordered: 1243739.34
Quantity CANCELED: 0

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 1,243,739.34 (USD)						

INVOICE TO

**DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States**

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 13



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3638182, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3638182
Revision Number	2
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	10-MAR-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1622971
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #60

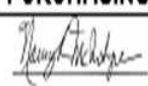
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	99693.9	Each	1	99,693.90
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 99693.9 Quantity CANCELED: 0 </div>						
Total: 99,693.90 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 14



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3646340, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3646340
Revision Number	1
Reference Contract Number	3381146
PO Date	16-SEP-2019
Approved PO Date	16-SEP-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1630915
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #70

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	160784.75	Each	1	160,784.75
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 243796 Quantity CANCELED: 83011.25 </div>						
Total: 160,784.75 (USD)						

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 15



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3673139, 0

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3673139
Revision Number	0
Reference Contract Number	3362684
PO Date	01-APR-2020
Approved PO Date	01-APR-2020
Buyer	- - Autocreate, *

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
---	--

Type of Requisition	
Requisition Number	1654950
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: DOT: FY20 RELEASE FOR 2014-EB-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2014-EB-003 FEDERAL	266582.91	Each	1	266,582.91
CHANGE TO PO# 3362684 DATE CHANGE: FROM: 01/30/14 - 12/31/19 TO: 01/30/14 - 12/31/23 TIME EXTENSION PER ATTACHED ROC 12						
						Total: 266,582.91 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 16



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3636503, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3636503
Revision Number	1
Reference Contract Number	3486445
PO Date	26-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1621076
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025B WO2 - RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025B WO2 - TASK 004 - PTSID #0114J	30987.17	Each	1	30,987.17

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 147225.42 Quantity CANCELED: 116238.25				
						Total: 30,987.17 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 17



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3656260, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3656260
Revision Number	1
Reference Contract Number	3381146
PO Date	19-NOV-2019
Approved PO Date	19-NOV-2019
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1639757
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #73

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	33880	Each	1	33,880.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 44028 Quantity CANCELED: 10148 </div>						
Total: 33,880.00 (USD)						

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 18



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3635680, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3635680
Revision Number	1
Reference Contract Number	3381146
PO Date	23-JUL-2019
Approved PO Date	23-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1620660
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #54

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: MPA-359 AECOM -FEDERAL	2544	Each	1	2,544.00	
<table border="1" style="margin-left: 20px;"> <tr> <td> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2544 Quantity CANCELED: 0 </td> </tr> </table>						Line CANCELED on 03-AUG-2020 Original quantity ordered: 2544 Quantity CANCELED: 0	
Line CANCELED on 03-AUG-2020 Original quantity ordered: 2544 Quantity CANCELED: 0							
Total: 2,544.00 (USD)							

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 19



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3642277, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3642277
Revision Number	2
Reference Contract Number	3381146
PO Date	22-AUG-2019
Approved PO Date	10-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1626843
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #63A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	30718	Each	1	30,718.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 30718 Quantity CANCELED: 0 </div>						
Total: 30,718.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 20



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3650140, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3650140
Revision Number	2
Reference Contract Number	3381146
PO Date	08-OCT-2019
Approved PO Date	10-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1634307
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #59A

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	6860	Each	1	6,860.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 6860 Quantity CANCELED: 0 </div>						
Total: 6,860.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 21



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3638178, 3

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3638178
Revision Number	3
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	18-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1622963
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #58

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	189692	Each	1	189,692.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 214358 Quantity CANCELED: 24666 </div>						
Total: 189,692.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 22



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3636645, 3

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3636645
Revision Number	3
Reference Contract Number	3486445
PO Date	26-JUL-2019
Approved PO Date	15-JUN-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1621365
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025D WO4 - PTSID #0117F

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025D WO4 - PTSID #0117F - BARTON ST RR 916 & BROAD ST RR 936 BRIDGE REPLACEMENT	152483.76	Each	1	152,483.76

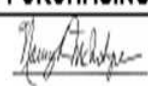
CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

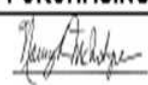
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 152483.76 Quantity CANCELED: 0				
Total: 152,483.76 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

State of Rhode Island and Providence Plantations
 Department of Transportation
 Program Development

Date: 8/13/2019

NOTICE OF CHANGE/CONTRACT ADDENDUM

R.I. 75-004

FEIN:

95-2661922

Consultant:

AECOM
 10 Orms Street, Suite 400
 Providence, RI 02904

Purchase Order No. 3486445
 R.I. Contract No. 2016-EB-025
 Original PO Date 10/1/2016
 Requisition No. N/A
 CA No. 1

Project: On-Call Transportation Engineering Services

City/Town: Statewide

Contract (K)

This CA represents work and/or changes contained in the attached Report of Change (ROC) No. 1

Total Increase/Decrease: \$0.00

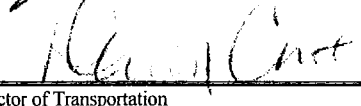
RECEIVED
 PURCHASES
 19 SEP -6 PM 3:41

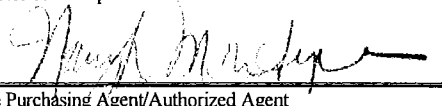
Total Increase/Decrease: \$0.00

Acct No / Budget Code	F. A. P. No.	Amount	%
1	FAP1 BR-BRDG-002	AMT1 0.00	100%
2	FAP2	AMT2	
3	FAP3	AMT3	
4	FAP4	AMT4	
5	FAP5	AMT5	
6	FAP6	AMT6	
7	FAP7	AMT7	
8	FAP8	AMT8	

This document is an addendum to the original contract, therefore, the work referenced above shall be performed as required under the original contract and in accordance with any supplementary or special provisions pertinent thereto.

8/13/19 
 Date Consultant/Contractor

9/16/19 
 Date Director of Transportation

9/13/19 
 Date State Purchasing Agent/Authorized Agent

Pre-Audit	Data Entry

White = Agency
 Green = FHWA
 Yellow = Contract Administration
 Pink = Consultant
 Golden = Purchasing

Department of Transportation
 Program Development

REPORT OF CHANGE (ROC)

Location: *Statewide*
 Project: *On-Call Transportation Engineering Services*
 Consultant: *AECOM*

RIC No. *2016-EB-025*
 RIFAP No. *SEE BELOW*
 ROC No. *1*

This Report of Change/Contract Addendum is necessary to extent the contract end date until September 30, 2020. The current contract expires on September 30, 2019. The contract is requested to be extended in order to meet the current construction completion dates for the task orders under this on-call. This is a zero (\$0.00) dollar ROC.

<i>BR-BRDG-002</i>	<i>0.00</i>	<i>100%</i>
--------------------	-------------	-------------

By Consultant: \$0.00
Subconsultant Services: 0.00
Direct Expenses: 0.00
Total Requested: \$0.00

Based on Design Section's review letter dated *8/13/2019* and the Consultant's request dated *8/12/2019*, copies attached, the Department recommends approval of this ROC.

<i>8/13/19</i> Date	<i>[Signature]</i> Highway/Bridge/Traffic Engineer	<i>8/13/19</i> Date	<i>[Signature]</i> Consultant
<i>9/9/19</i> Date	<i>David W. Fish</i> Section Chief		Federal Agency (If Required)
	Division Chief		Federal Funding Review

Comments:

- Participating
- Non-Participating



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3636646, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3636646
Revision Number	1
Reference Contract Number	3486445
PO Date	26-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1621383
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025C WO3 - TASK 012 PTSID #0014Z

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025C WO3 - TASK 012 - PTSID #0014Z RT. 146 OVER RT. 116 BRIDGES #027601/21	52948.37	Each	1	52,948.37

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 121278.03 Quantity CANCELED: 68329.66				
						Total: 52,948.37 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

State of Rhode Island and Providence Plantations
Department of Transportation
Program Development

Date: 8/13/2019

NOTICE OF CHANGE/CONTRACT ADDENDUM

75-004

FEIN:

95-2661922

Consultant:

AECOM
10 Orms Street, Suite 400
Providence, RI 02904

Purchase Order No. 3486445
R.I. Contract No. 2016-EB-025
Original PO Date 10/1/2016
Requisition No. N/A
CA No. 1

Project: On-Call Transportation Engineering Services

City/Town: Statewide

Contract (K)

This CA represents work and/or changes contained in the attached Report of Change (ROC) No. 1

TOTAL INCREASE/DECREASE
\$0.00

RECEIVED
PURCHASES
19 SEP -6 PM 3:41

Total Increase/Decrease: \$0.00

Acct No / Budget Code	F. A. P. No.	Amount	%
1	FAP1 BR-BRDG-002	AMT1 0.00	100%
2	FAP2	AMT2	
3	FAP3	AMT3	
4	FAP4	AMT4	
5	FAP5	AMT5	
6	FAP6	AMT6	
7	FAP7	AMT7	
8	FAP8	AMT8	

This document is an addendum to the original contract, therefore, the work referenced above shall be performed as required under the original contract and in accordance with any supplementary or special provisions pertinent thereto.

8/13/19 [Signature]
Date Consultant/Contractor

9/16/19 [Signature]
Date Director of Transportation

9/13/19 [Signature]
Date State Purchasing Agent/Authorized Agent

Pre-Audit	Data Entry

White = Agency
 Green = FHWA
 Yellow = Contract Administration
 Pink = Consultant
 Golden = Purchasing

Department of Transportation
 Program Development

REPORT OF CHANGE (ROC)

Location: *Statewide*
 Project: *On-Call Transportation Engineering Services*
 Consultant: *AECOM*

RIC No. *2016-EB-025*
 RIFAP No. *SEE BELOW*
 ROC No. *1*

This Report of Change/Contract Addendum is necessary to extent the contract end date until September 30, 2020. The current contract expires on September 30, 2019. The contract is requested to be extended in order to meet the current construction completion dates for the task orders under this on-call. This is a zero (\$0.00) dollar ROC.

<i>BR-BRDG-002</i>	<i>0.00</i>	<i>100%</i>
--------------------	-------------	-------------

By Consultant: \$0.00
Subconsultant Services: 0.00
Direct Expenses: 0.00
Total Requested: \$0.00

Based on Design Section's review letter dated *8/13/2019* and the Consultant's request dated *8/12/2019*, copies attached, the Department recommends approval of this ROC.

<i>8/13/19</i> Date	<i>[Signature]</i> Highway/Bridge/Traffic Engineer	<i>8/13/19</i> Date	<i>[Signature]</i> Consultant
<i>9-9-19</i> Date	<i>David W. Fish</i> Section Chief		Federal Agency (If Required)
	Division Chief		Federal Funding Review

Comments:

- Participating
- Non-Participating

ITEM 23



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3669808, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3669808
Revision Number	2
Reference Contract Number	3486445
PO Date	03-MAR-2020
Approved PO Date	19-JUN-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1651698
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025G WO6 - PTSID #0013W

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025G WO6 - PTSID #0013 - BRIDGE GROUP 17 FAP# BR-BRDG-002 FEDERAL	19501.78	Each	1	19,501.78

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 79369.43 Quantity CANCELED: 59867.65				
2		DOT: 2016-EB-025G WO6 - PTSID #0013 - BRIDGE GROUP 17 FAP# BR-BRDG-002 STATE MATCH	4279.93	Each	1	4,279.93
<p>CHANGE TO PO #3486445</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC Reference Documents: 3486445a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 4279.93 Quantity CANCELED: 0</p> </div>						
						Total: 23,781.71 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 24



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3670335, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3670335
Revision Number	2
Reference Contract Number	3381146
PO Date	06-MAR-2020
Approved PO Date	16-APR-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1652394
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #77

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	3220	Each	1	3,220.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 229735 Quantity CANCELED: 226515 </div>						
						Total: 3,220.00 (USD)

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 25



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3673918, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3673918
Revision Number	1
Reference Contract Number	3381146
PO Date	08-APR-2020
Approved PO Date	08-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1655682
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #82

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	6663.27	Each	1	6,663.27
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 12326 Quantity CANCELED: 5662.73 </div>						
Total: 6,663.27 (USD)						

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 26



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3638187, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3638187
Revision Number	2
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1622980
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #69

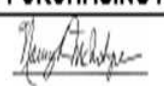
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	6100	Each	1	6,100.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 6100 Quantity CANCELED: 0 </div>						
Total: 6,100.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 27



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3638179, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3638179
Revision Number	2
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	31-OCT-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1622964
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #59

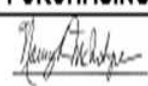
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	637485	Each	1	637,485.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 745706 Quantity CANCELED: 108221 </div>						
Total: 637,485.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 28



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3638184, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3638184
Revision Number	1
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1622975
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #64

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	273572.5	Each	1	273,572.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 292958 Quantity CANCELED: 19385.5 </div>						
Total: 273,572.50 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 29



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3638176, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3638176
Revision Number	1
Reference Contract Number	3381146
PO Date	31-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1622961
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #31

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	308861.64	Each	1	308,861.64
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 574614.86 Quantity CANCELED: 265753.22 </div>						
Total: 308,861.64 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 30



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3643420, 3

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3643420
Revision Number	3
Reference Contract Number	3381146
PO Date	28-AUG-2019
Approved PO Date	31-OCT-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1627751
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

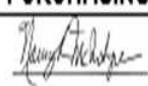
PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #71

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	27672	Each	1	27,672.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 42286 Quantity CANCELED: 14614</p> </div>						
Total: 27,672.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 31



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3645278, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3645278
Revision Number	2
Reference Contract Number	3486445
PO Date	10-SEP-2019
Approved PO Date	02-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1629450
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025G WO6 - PTSID #0013W

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025G WO6 - PTSID #0013 - BRIDGE GROUP 17 FAP# BR-BRDG-002	225084.31	Each	1	225,084.31

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 225084.31 Quantity CANCELED: 0				
Total: 225,084.31 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

State of Rhode Island and Providence Plantations
 Department of Transportation
 Program Development

Date: 8/13/2019

NOTICE OF CHANGE/CONTRACT ADDENDUM

R.I. 75-004

FEIN:

95-2661922

Consultant:

AECOM
 10 Orms Street, Suite 400
 Providence, RI 02904

Purchase Order No. 3486445
 R.I. Contract No. 2016-EB-025
 Original PO Date 10/1/2016
 Requisition No. N/A
 CA No. 1

Project: On-Call Transportation Engineering Services

City/Town: Statewide

Contract (K)

This CA represents work and/or changes contained in the attached Report of Change (ROC) No. 1

Total Increase/Decrease: \$0.00

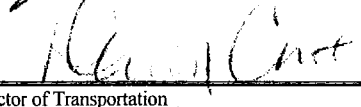
RECEIVED
 PURCHASES
 19 SEP -6 PM 3:41

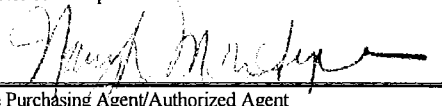
Total Increase/Decrease: \$0.00

Acct No / Budget Code	F. A. P. No.	Amount	%
1	FAP1 BR-BRDG-002	AMT1 0.00	100%
2	FAP2	AMT2	
3	FAP3	AMT3	
4	FAP4	AMT4	
5	FAP5	AMT5	
6	FAP6	AMT6	
7	FAP7	AMT7	
8	FAP8	AMT8	

This document is an addendum to the original contract, therefore, the work referenced above shall be performed as required under the original contract and in accordance with any supplementary or special provisions pertinent thereto.

8/13/19 
 Date Consultant/Contractor

9/16/19 
 Date Director of Transportation

9/13/19 
 Date State Purchasing Agent/Authorized Agent

Pre-Audit	Data Entry

White = Agency
 Green = FHWA
 Yellow = Contract Administration
 Pink = Consultant
 Golden = Purchasing

Department of Transportation
 Program Development

REPORT OF CHANGE (ROC)

Location: *Statewide*
 Project: *On-Call Transportation Engineering Services*
 Consultant: *AECOM*

RIC No. *2016-EB-025*
 RIFAP No. *SEE BELOW*
 ROC No. *1*

This Report of Change/Contract Addendum is necessary to extent the contract end date until September 30, 2020. The current contract expires on September 30, 2019. The contract is requested to be extended in order to meet the current construction completion dates for the task orders under this on-call. This is a zero (\$0.00) dollar ROC.

<i>BR-BRDG-002</i>	<i>0.00</i>	<i>100%</i>
--------------------	-------------	-------------

By Consultant: \$0.00
Subconsultant Services: 0.00
Direct Expenses: 0.00
Total Requested: \$0.00

Based on Design Section's review letter dated *8/13/2019* and the Consultant's request dated *8/12/2019*, copies attached, the Department recommends approval of this ROC.

<i>8/13/19</i> Date	<i>[Signature]</i> Highway/Bridge/Traffic Engineer	<i>8/13/19</i> Date	<i>[Signature]</i> Consultant
<i>9/9/19</i> Date	<i>David W. Fish</i> Section Chief		Federal Agency (If Required)
	Division Chief		Federal Funding Review

Comments:

- Participating
- Non-Participating

ITEM 32



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3637927, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
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Purchase Order Number	3637927
Revision Number	1
Reference Contract Number	3381146
PO Date	30-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1622957
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

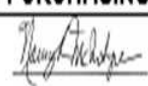
PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AECOM ASSIGNMENT #25

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM -FEDERAL	16344	Each	1	16,344.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 181733.66 Quantity CANCELED: 165389.66 </div>						
Total: 16,344.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 33



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3657460, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3657460
Revision Number	1
Reference Contract Number	3381146
PO Date	26-NOV-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1640826
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #72

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	7616	Each	1	7,616.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 52086 Quantity CANCELED: 44470 </div>						
Total: 7,616.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 34



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3657908, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3657908
Revision Number	1
Reference Contract Number	3381146
PO Date	03-DEC-2019
Approved PO Date	03-DEC-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1641401
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #74

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	28988	Each	1	28,988.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 47988 Quantity CANCELED: 19000 </div>						
Total: 28,988.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 35



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3670150, 4

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3670150
Revision Number	4
Reference Contract Number	3381146
PO Date	05-MAR-2020
Approved PO Date	05-JUN-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1652113
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #76

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	72490	Each	1	72,490.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 100000 Quantity CANCELED: 27510</p> </div>						
Total: 72,490.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 36



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3635126, 2

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
--	---

Purchase Order Number	3635126
Revision Number	2
Reference Contract Number	3486445
PO Date	19-JUL-2019
Approved PO Date	14-NOV-2019
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1619558
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-025E WO5 - PTSID #10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-025E WO5 - PTSID #10001D - HIGH PRIORITY REPAIRS TO DAVISVILLE RR BRIDGE# 369	157154.3	Each	1	157,154.30

CHANGE TO PO #3486445

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-025 PER ATTACHED ROC
 Reference Documents: 3486445a.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 164458.87 Quantity CANCELED: 7304.57				
Total: 157,154.30 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 37



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3642296, 3

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3642296
Revision Number	3
Reference Contract Number	3381146
PO Date	22-AUG-2019
Approved PO Date	26-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1626865
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #67

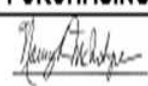
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	268715.75	Each	1	268,715.75
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 284210 Quantity CANCELED: 15494.25 </div>						
Total: 268,715.75 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 38



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3642294, 1

V E N D O R	AECOM TECHNICAL SERVICES INC 5555 GLENWOOD HILLS PKWY SE STE 200 GRAND RAPIDS, MI 49512-2091 United States
----------------------------	---

Purchase Order Number	3642294
Revision Number	1
Reference Contract Number	3381146
PO Date	22-AUG-2019
Approved PO Date	22-AUG-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1626861
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38145-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 AECOM ASSIGNMENT #68

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 AECOM - FEDERAL	35428.15	Each	1	35,428.15
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 60468 Quantity CANCELED: 25039.85 </div>						
Total: 35,428.15 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre