

## **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:** LOUIS BERGER GROUP INC THE

**Total Amount Paid to Vendor for Services:** \$570,957.96

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3663728	Engineering Services		\$ 48,869.75	
PO 3636508	Engineering Services		48,540.54	
PO 3645277	Engineering Services		158,416.93	
PO 3405901	Environmental Services		2,093.85	
PO 3659944	Other Design, Engineering, Survey And Environ. Services		20,136.40	
PO 3633406	Engineering Services		47,532.29	
PO 3638250	Engineering Services		194,526.51	
PO 3633994	Engineering Services		21,323.21	
PO 3635589	Engineering Services		29,518.48	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

### **Contents:**

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Item 4	PO 3405901	Purchase Order contract	
Item 5	PO 3659944	Purchase Order contract	
Item 6	PO 3633406	Purchase Order contract	
Item 7	PO 3638250	Purchase Order contract	
Item 8	PO 3633994	Purchase Order contract	
Item 9	PO 3635589	Purchase Order contract	

# 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  
 3663728, 1

<b>V E N D O R</b>	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
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Purchase Order Number	<b>3663728</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486431</b>
PO Date	<b>22-JAN-2020</b>
Approved PO Date	<b>23-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1646583</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**PO DESCRIPTION: DOT: FY20 2016-EB-031 WO5 PTSID #0015C**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002 FEDERAL</b>	<b>48077.21</b>	<b>Each</b>	<b>1</b>	<b>48,077.21</b>
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT						
2		<b>DOT: FY18 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002 - STATE</b>	<b>792.54</b>	<b>Each</b>	<b>1</b>	<b>792.54</b>

**INVOICE TO**

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

<b>STATE PURCHASING AGENT</b>  <b>Nancy R. McIntyre</b>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT						
<b>Total:</b>						<b>48,869.75 (USD)</b>

**INVOICE TO**

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

**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  
 3636508, 2

<b>V E N D O R</b>	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
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Purchase Order Number	<b>3636508</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3486431</b>
PO Date	<b>26-JUL-2019</b>
Approved PO Date	<b>23-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1620185</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**PO DESCRIPTION: DOT: FY20 2016-EB-031A WO1 - TASK 008 PTSID #0114N**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-031A WO1 - TASK 008 PTSID #0014N OXFORD ST BRIDGE NO. 653 (FEDERAL)</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>

PO 3486431 IS CANCELED  
 VENDOR CHANGE:  
 FROM: LOUIS BERGER GROUP INC THE  
 TO : WSP USA SOLUTIONS INC  
  
 PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

**INVOICE TO**

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

<b>STATE PURCHASING AGENT</b>  <b>Nancy R. McIntyre</b>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 23-APR-2020</b> <b>Original quantity ordered: 2608.28</b> <b>Quantity CANCELED: 2608.28</b>				
2		<b>DOT: 2016-EB-031A WO1 - TASK 008</b> <b>PTSID #0014N OXFORD ST BRIDGE NO. 653 (FEDERAL GARVEE)</b>	38832.42	Each	1	38,832.42
<p>PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC</p> <p>PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT</p>						
3		<b>DOT: 2016-EB-031A WO1 - TASK 008</b> <b>PTSID #0014N OXFORD ST BRIDGE NO. 653 (STATE MATCH GARVEE)</b>	9708.12	Each	1	9,708.12
<p>PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC</p> <p>PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT</p>						
						<b>Total: 48,540.54 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
**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  
 3645277, 1

V E N D O R	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
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Purchase Order Number	<b>3645277</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486431</b>
PO Date	<b>10-SEP-2019</b>
Approved PO Date	<b>23-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1629444</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**PO DESCRIPTION: DOT: FY20 2016-EB-031 WO2 TASK 16 PTSID #0014N**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-031 WO2 PTSID #0014N TASK 16 - RESERVOIR AVE RR BRIDGE NO.327</b>	<b>158416.93</b>	<b>Each</b>	<b>1</b>	<b>158,416.93</b>
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT						
						<b>Total: 158,416.93 (USD)</b>

**INVOICE TO**

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

**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

Blanket Purchase Agreement 3405901, 9

V E N D O R	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
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Purchase Order Number	<b>3405901</b>
Revision Number	<b>9</b>
Reference Contract Number	
PO Date	<b>26-DEC-2014</b>
Approved PO Date	<b>29-JUN-2020</b>
Buyer	<b>Walsh, Gail</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7548839</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	
Work Telephone	

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CHANGE TO PO#3405901

CHANGE TO DATE:

FROM: 01/01/2015 - 06/30/2020

TO: 01/01/2015 - 09/30/2020

REASON/JUSTIFICATION:

TO ALLOW FOR SOLICITATION AND AWARD OF NEW CONTRACTS.

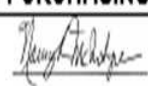
**PO DESCRIPTION: ENVIRONMENTAL TECHNICAL ASSISTANCE (MPA-309)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1- 3 - P4 - SALARY &amp; FRINGE BENEFITS</b>		<b>Hour</b>	<b>161.97</b>	<b>809.85</b>
<b>1.1</b>		<b>MPA-309 - FY17-FY18 - CATEGORIES 1- 3 - P4 - SALARY &amp; FRINGE BENEFITS</b>		<b>Hour</b>	<b>161.97</b>	<b>0.00</b>
<b>1.2</b>		<b>MPA-309 - FY18-19 - CATEGORIES 1- 3 -</b>		<b>Hour</b>	<b>161.97</b>	<b>0.00</b>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>P4 - SALARY &amp; FRINGE BENEFITS</b>				
1.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - P4 - SALARY & FRINGE BENEFITS		Hour	161.97	0.00
1.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - P4 - SALARY & FRINGE BENEFITS		Hour	161.97	0.00
2		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - P3 - SALARY & FRINGE BENEFITS		Hour	139.59	99,108.92
2.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - P3 - SALARY & FRINGE BENEFITS		Hour	139.59	39,434.18
2.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - P3 - SALARY & FRINGE BENEFITS		Hour	139.59	43,482.29
2.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - P3 - SALARY & FRINGE BENEFITS		Hour	139.59	44,459.43
2.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - P3 - SALARY & FRINGE BENEFITS		Hour	139.59	46,623.07
3		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - P2 - SALARY & FRINGE BENEFITS		Hour	88.38	0.00
3.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - P2 - SALARY & FRINGE BENEFITS		Hour	88.38	0.00
3.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - P2 - SALARY & FRINGE BENEFITS		Hour	88.38	0.00
3.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - P2 - SALARY & FRINGE BENEFITS		Hour	88.38	0.00
3.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - P2 - SALARY & FRINGE BENEFITS		Hour	88.38	25,630.20
4		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - P1 - SALARY & FRINGE BENEFITS		Hour	82.91	150,150.01
4.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - P1 - SALARY & FRINGE BENEFITS		Hour	82.91	58,783.19
4.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - P1 - SALARY & FRINGE BENEFITS		Hour	82.91	64,503.98
4.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - P1 - SALARY & FRINGE BENEFITS		Hour	82.91	82,225.99
4.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - P1 - SALARY & FRINGE BENEFITS		Hour	82.91	26,282.47
5		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - T2 - SALARY & FRINGE BENEFITS		Hour	104.77	0.00
5.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - T2 - SALARY & FRINGE BENEFITS		Hour	104.77	0.00
5.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - T2 - SALARY & FRINGE BENEFITS		Hour	104.77	0.00
5.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - T2 - SALARY & FRINGE BENEFITS		Hour	104.77	0.00
5.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - T2 - SALARY & FRINGE BENEFITS		Hour	104.77	0.00
6		MPA-309 - 1/1/15-12/31/16 - CATEGORIES		Hour	78.18	0.00

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

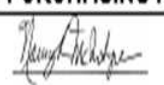
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>1 - 3 - T1 - SALARY &amp; FRINGE BENEFITS</b>				
6.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - T1 - SALARY & FRINGE BENEFITS		Hour	78.18	0.00
6.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - T1 - SALARY & FRINGE BENEFITS		Hour	78.18	0.00
6.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - T1 - SALARY & FRINGE BENEFITS		Hour	78.18	0.00
6.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - T1 - SALARY & FRINGE BENEFITS		Hour	78.18	0.00
7		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - SECRETARIAL - SALARY & FRINGE BENEFITS		Hour	60.96	0.00
7.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - SECRETARIAL - SALARY & FRINGE BENEFITS		Hour	60.96	0.00
7.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - SECRETARIAL - SALARY & FRINGE BENEFITS		Hour	60.96	0.00
7.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - SECRETARIAL - SALARY & FRINGE BENEFITS		Hour	60.96	0.00
7.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - SECRETARIAL - SALARY & FRINGE BENEFITS		Hour	60.96	0.00
8		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA UP TO 1 ACRE - \$3,050-\$5,490/SURVEY		Each	1	0.00
8.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA UP TO 1 ACRE - \$3,050-\$5,490/SURVEY		Each	1	0.00
8.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA UP TO 1 ACRE - \$3,050-\$5,490/SURVEY		Each	1	0.00
8.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA UP TO 1 ACRE - \$3,050-\$5,490/SURVEY		Each	1	0.00
8.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA UP TO 1 ACRE - \$3,050-\$5,490/SURVEY		Each	1	0.00
9		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 1 TO 5 ACRES - \$5,800-\$9,460/SURVEY		Each	1	0.00
9.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 1 TO 5 ACRES - \$5,800-\$9,460/SURVEY		Each	1	0.00
9.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 1 TO 5		Each	1	0.00

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>ACRES - \$5,800-\$9,460/SURVEY</b>				
9.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 1 TO 5 ACRES - \$5,800-\$9,460/SURVEY		Each	1	0.00
9.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 1 TO 5 ACRES - \$5,800-\$9,460/SURVEY		Each	1	0.00
10		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 5 to 10 ACRES - \$8,240-\$11,900/SURVEY		Each	1	0.00
10.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 5 to 10 ACRES - \$8,240-\$11,900/SURVEY		Each	1	0.00
10.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 5 to 10 ACRES - \$8,240-\$11,900/SURVEY		Each	1	0.00
10.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 5 to 10 ACRES - \$8,240-\$11,900/SURVEY		Each	1	0.00
10.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - CLASS I SITE SURVEY OF AREA 5 to 10 ACRES - \$8,240-\$11,900/SURVEY		Each	1	0.00
11		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - SITE SURVEY SERVICES - PERSONNEL RATE FOR DRAFTSMAN		Hour	75	0.00
11.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - SITE SURVEY SERVICES - PERSONNEL RATE FOR DRAFTSMAN		Hour	75	0.00
11.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - SITE SURVEY SERVICES - PERSONNEL RATE FOR DRAFTSMAN		Hour	75	0.00
11.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - SITE SURVEY SERVICES - PERSONNEL RATE FOR DRAFTSMAN		Hour	75	0.00
11.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - SITE SURVEY SERVICES - PERSONNEL RATE FOR DRAFTSMAN		Hour	75	0.00
12		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - DRILLING EXPENSES		Each	1	0.00
12.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - DRILLING EXPENSES		Each	1	0.00
12.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - DRILLING EXPENSES		Each	1	0.00
12.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - DRILLING EXPENSES		Each	1	0.00
12.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - DRILLING EXPENSES		Each	1	0.00

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
13		MPA-309 - 1/1/15-12/31/16 - CATEGORIES 1 - 3 - EQUIPMENT RATES		Each	1	3,553.85
13.1		MPA-309 - FY17-FY18 - CATEGORIES 1 - 3 - EQUIPMENT RATES		Each	1	1,705.80
13.2		MPA-309 - FY18-19 - CATEGORIES 1 - 3 - EQUIPMENT RATES		Each	1	2,026.16
13.3		MPA-309 - FY19-20 - CATEGORIES 1 - 3 - EQUIPMENT RATES		Each	1	2,973.34
13.4		MPA-309 - FY20-21 - CATEGORIES 1 - 3 - EQUIPMENT RATES		Each	1	1,750.00
14		MPA-309 - 1/1/15-12/31/16 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
14.1		MPA-309 - FY17-FY18 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
14.2		MPA-309 - FY18-19 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
14.3		MPA-309 - FY19-20 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
14.4		MPA-309 - FY20-21 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
15		MPA-309 - 1/1/15-12/31/16 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUBCONTRACTORS - 5%		Each	1	692.19
15.1		MPA-309 - FY17-FY18 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUBCONTRACTORS - 5%		Each	1	62.85
15.2		MPA-309 - FY18-19 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUBCONTRACTORS - 5%		Each	1	0.00
15.3		MPA-309 - FY19-20 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUBCONTRACTORS - 5%		Each	1	0.00
15.4		MPA-309 - FY20-21 - PERCENTAGE MARKUP - PRIME CONTRACTOR: SUBCONTRACTORS - 5%		Each	1	0.00
16		MPA-309 - 1/1/15-12/31/16 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
16.1		MPA-309 - FY17-FY18 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS:		Each	1	0.00

**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

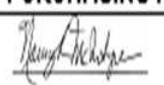
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>SUPPLIES/EQUIPMENT - 0%</b>				
16.2		MPA-309 - FY18-19 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
16.3		MPA-309 - FY19-20 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUPPLIES/EQUIPMENT - 0%		Each	1	0.00
16.4		MPA-309 - FY20-21 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUPPLIES/EQUIPMENT - 0%		Each	1	1,835.00
17		MPA-309 - 1/1/15-12/31/16 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUBCONTRACTORS - 5%		Each	1	0.00
17.1		MPA-309 - FY17-FY18 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUBCONTRACTORS - 5%		Each	1	0.00
17.2		MPA-309 - FY18-19 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUBCONTRACTORS - 5%		Each	1	0.00
17.3		MPA-309 - FY19-20 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUBCONTRACTORS - 5%		Each	1	0.00
17.4		MPA-309 - FY20-21 - PERCENTAGE MARKUP - TOTAL COMBINED FOR CONTRACTORS & SUBCONTRACTORS: SUBCONTRACTORS - 5%		Each	1	0.00
18		MPA-309 - 1/1/15-12/31/16 - MISCELLANEOUS SUBCONTRACTORS		Each	1	162,434.10
18.1		MPA-309 - FY17-FY18 - MISCELLANEOUS SUBCONTRACTORS		Each	1	65,071.54
18.2		MPA-309 - FY18-19 - MISCELLANEOUS SUBCONTRACTORS		Each	1	65,516.53
18.3		MPA-309 - FY19-20 - MISCELLANEOUS SUBCONTRACTORS		Each	1	64,642.09
18.4		MPA-309 - FY20-21 - MISCELLANEOUS SUBCONTRACTORS		Each	1	41,110.00
19		MPA-309 - 1/1/15-12/31/16 - MISCELLANEOUS OTHER		Each	1	6,408.61
19.1		MPA-309 - FY17-FY18 - MISCELLANEOUS OTHER		Each	1	2,703.20

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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



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
19.2		MPA-309 - FY18-19 - MISCELLANEOUS OTHER		Each	1	2,409.72
19.3		MPA-309 - FY19-20 - MISCELLANEOUS OTHER		Each	1	3,263.98
19.4		MPA-309 - FY20-21 - MISCELLANEOUS OTHER		Each	1	2,255.16
Total: (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 5**



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

Standard Purchase Order  
 3659944, 1

<b>V E N D O R</b>	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
--	--

Purchase Order Number	<b>3659944</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3469385</b>
PO Date	<b>18-DEC-2019</b>
Approved PO Date	<b>18-DEC-2019</b>
Buyer	<b>Autocreate, *</b> -

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

Type of Requisition	
Requisition Number	<b>1643155</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-ET-019 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>2016-ET-019 RELEASE</b>	<b>20136.4</b>	<b>Each</b>	<b>1</b>	<b>20,136.40</b>

CHANGE TO PO #3469385:

CHANGE EFFECTIVE PERIOD:  
 FROM: 6/7/16 - 12/31/19  
 TO: 6/7/16 - 12/31/20

TIME EXTENSION PER ATTACHED ROC  
 CHANGE TO PO #3469385:

CHANGE EFFECTIVE PERIOD:  
 FROM: 6/7/16 - 12/31/19  
 TO: 6/7/16 - 12/31/20

**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)
TIME EXTENSION PER ATTACHED ROC						
Reference Documents: ROC.pdf						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 20136.4</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 20,136.40 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **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  
 3633406, 1

<b>V E N D O R</b>	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
--	--

Purchase Order Number	<b>3633406</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486431</b>
PO Date	<b>12-JUL-2019</b>
Approved PO Date	<b>23-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

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

Type of Requisition	
Requisition Number	<b>1618477</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**PO DESCRIPTION: DOT: FY20 2016-EB-031 WO3 PTSID #0013P**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2016-EB-031 WO3 PTSID #0013P - I-95 BRIDGES IN PROVIDENCE</b>	<b>38025.84</b>	<b>Each</b>	<b>1</b>	<b>38,025.84</b>
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT						
2		<b>DOT: 2016-EB-031 WO3 PTSID #0013P - I-95 BRIDGES IN PROVIDENCE (STATE MATCH)</b>	<b>9506.45</b>	<b>Each</b>	<b>1</b>	<b>9,506.45</b>
PO 3486431 IS CANCELED						

**INVOICE TO**

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>VENDOR CHANGE:                      FROM: LOUIS BERGER GROUP INC THE                      TO : WSP USA SOLUTIONS INC</p> <p>PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT</p>						
						Total: <b>47,532.29 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 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  
 3638250, 1

<b>V E N D O R</b>	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
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Purchase Order Number	<b>3638250</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486431</b>
PO Date	<b>31-JUL-2019</b>
Approved PO Date	<b>22-JAN-2020</b>
Buyer	<b>Autocreate, *</b> -

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

Type of Requisition	
Requisition Number	<b>1623289</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**PO DESCRIPTION: DOT: FY20 2016-EB-031 WO5 PTSID #0015C**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: FY18 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002</b>	<b>194526.51</b>	<b>Each</b>	<b>1</b>	<b>194,526.51</b>
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT						
						<b>Total: 194,526.51 (USD)</b>

**INVOICE TO**

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

**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  
 3633994, 2

V E N D O R	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3633994</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>70A160892</b>
PO Date	<b>16-JUL-2019</b>
Approved PO Date	<b>23-APR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

S H I P T O	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1619031</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 98107 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 98107 FEDERAL PE</b>	<b>17058.57</b>	<b>Each</b>	<b>1</b>	<b>17,058.57</b>
		06/10/06 CONTROL VALUE \$555,930.35				
		08/31/07 CA #012 \$13,426.86 - REVISED CONTROL VALUE \$569,357.21				
		02/14/08 CA #013 \$0.00				
		07/31/09 CA #014 \$0.00				
		01/05/10 CA #016 \$0.00 (TIME EXTENSION FROM 12/31/09 TO 12/31/12)				
		08/01/11 CA #015 \$1,923,071.53 - REVISED CONTROL VALUE \$2,492,428.74				
		06/26/12 CA #017 \$19,932.00 - REVISED CONTROL VALUE \$2,512,360.74				
		01/08/13 CA #019 \$0.00 (TIME EXTENSION FROM 12/31/12 TO 12/31/16)				
		04/04/13 CA #018 \$230,832.02 - REVISED CONTROL VALUE \$2,743,192.76				
		08/16/13 CA #020 \$0.00				
		12/23/14 CA #021 \$352,633.41 - REVISED CONTROL VALUE \$3,095,826.17				
		06/30/15 CA #022 \$3,095.14 - REVISED CONTROL VALUE \$3,098,921.31				
		12/16/15 CA #024 \$16,791.32 - REVISED CONTROL VALUE \$3,115,712.63				

**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)	
		03/15/16 CA #025 \$0.00 - REVISED CONTROL VALUE \$3,115,712.63					
		08/25/16 CA #027 \$39,078.70 - REVISED CONTROL VALUE \$3,154,791.33					
		09/14/16 CA #023 \$304,694.12 - REVISED CONTROL VALUE \$3,459,485.45					
		11/24/16 CA #029 \$ 0.00 (TIME EXTENSION THROUGH 12/30/2019)					
		12/15/16 CA #028 \$ 0.00 - REVISED CONTROL VALUE \$3,459,485.45					
		02/10/17 CA #026 \$499,672.74 - REVISED CONTROL VALUE \$3,959,158.19					
		07/19/17 CA #031 \$ 6,123.51 - REVISED CONTROL VALUE \$3,965,281.70					
		09/07/17 CA #032 \$ 0.00 - REVISED CONTROL VALUE \$3,965,281.70					
		09/27/17 CA #033 (\$ 7,709.32) - REVISED CONTROL VALUE \$3,957,572.38					
		11/20/17 CA #030 \$ 48,164.09 - REVISED CONTROL VALUE \$4,005,736.47					
		06/19/18 CA #034 \$392,745.12 - REVISED CONTROL VALUE \$4,398,481.59					
		12/18/18 CA #035 \$ 23,898.54 - REVISED CONTROL VALUE \$4,422,380.13					
		03/19/19 CA #036 \$ 10,916.17 - REVISED CONTROL VALUE \$4,433,296.30					
<table border="1" style="margin: auto;"> <tr> <td> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 17058.57</b>  <b>Quantity CANCELED: 0</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 17058.57</b>  <b>Quantity CANCELED: 0</b></p>
<p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 17058.57</b>  <b>Quantity CANCELED: 0</b></p>							
<b>2</b>		<b>DOT; 98107 STATE MATCH PE</b>	<b>4264.64</b>	<b>Each</b>	<b>1</b>	<b>4,264.64</b>	
		06/10/06 CONTROL VALUE \$555,930.35					
		08/31/07 CA #012 \$13,426.86 - REVISED CONTROL VALUE \$569,357.21					
		02/14/08 CA #013 \$0.00					
		07/31/09 CA #014 \$0.00					
		01/05/10 CA #016 \$0.00 (TIME EXTENSION FROM 12/31/09 TO 12/31/12)					
		08/01/11 CA #015 \$1,923,071.53 - REVISED CONTROL VALUE \$2,492,428.74					
		06/26/12 CA #017 \$19,932.00 - REVISED CONTROL VALUE \$2,512,360.74					
		01/08/13 CA #019 \$0.00 (TIME EXTENSION FROM 12/31/12 TO 12/31/16)					
		04/04/13 CA #018 \$230,832.02 - REVISED CONTROL VALUE \$2,743,192.76					
		08/16/13 CA #020 \$0.00					
		12/23/14 CA #021 \$352,633.41 - REVISED CONTROL VALUE \$3,095,826.17					
		06/30/15 CA #022 \$3,095.14 - REVISED CONTROL VALUE \$3,098,921.31					
		12/16/15 CA #024 \$16,791.32 - REVISED CONTROL VALUE \$3,115,712.63					
		03/15/16 CA #025 \$0.00 - REVISED CONTROL VALUE \$3,115,712.63					
		08/25/16 CA #027 \$39,078.70 - REVISED CONTROL VALUE \$3,154,791.33					
		09/14/16 CA #023 \$304,694.12 - REVISED CONTROL VALUE \$3,459,485.45					
		11/24/16 CA #029 \$ 0.00 (TIME EXTENSION THROUGH 12/30/2019)					
		12/15/16 CA #028 \$ 0.00 - REVISED CONTROL VALUE \$3,459,485.45					
		02/10/17 CA #026 \$499,672.74 - REVISED CONTROL VALUE \$3,959,158.19					
		07/19/17 CA #031 \$ 6,123.51 - REVISED CONTROL VALUE \$3,965,281.70					
		09/07/17 CA #032 \$ 0.00 - REVISED CONTROL VALUE \$3,965,281.70					
		09/27/17 CA #033 (\$ 7,709.32) - REVISED CONTROL VALUE \$3,957,572.38					
		11/20/17 CA #030 \$ 48,164.09 - REVISED CONTROL VALUE \$4,005,736.47					
		06/19/18 CA #034 \$392,745.12 - REVISED CONTROL VALUE \$4,398,481.59					
		12/18/18 CA #035 \$ 23,898.54 - REVISED CONTROL VALUE \$4,422,380.13					
		03/19/19 CA #036 \$ 10,916.17 - REVISED CONTROL VALUE \$4,433,296.30					

**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)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 4264.64</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 21,323.21 (USD)</b>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 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  
 3635589, 1

<b>V E N D O R</b>	<b>LOUIS BERGER GROUP INC THE</b> <b>295 PROMENADE ST</b> <b>PROVIDENCE, RI 02908-5720</b> <b>United States</b>
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Purchase Order Number	<b>3635589</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486431</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>23-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1620417</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>834-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**PO DESCRIPTION: DOT: FY20 2016-EB-031 WO4 PTSID #0013A**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: FY18 2016-EB-031 WO4 PTSID #0013A - BRIDGE GROUP ONE</b>	<b>29518.48</b>	<b>Each</b>	<b>1</b>	<b>29,518.48</b>
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT						
						<b>Total: 29,518.48 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre