

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: WSP USA BUILDINGS INC

Total Amount Paid to Vendor for Services: \$2,779,023.32

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3635593	Engineering Services		\$ 185,356.00	
PO 3646337	Engineering Services		54,673.00	
PO 3674650	Engineering Services		32,140.00	
PO 3635209	Engineering Services		1,400.00	
PO 3635972	Engineering Services		3,500.00	
PO 3673920	Engineering Services		588.00	
PO 3674654	Engineering Services		7,442.00	
PO 3640433	Engineering Services		36,276.00	
PO 3633544	Engineering Services		158,570.00	
PO 3633492	Engineering Services		212,187.00	
PO 3636502	Engineering Services		2,988.10	
PO 3670317	Engineering Services		34,166.83	
PO 3671637	Engineering Services		68,800.11	
PO 3659313	Engineering Services		31,132.00	
PO 3645315	Engineering Services		145,991.17	
PO 3645316	Engineering Services		46,230.00	
PO 3636099	Engineering Services		30,392.00	
PO 3646341	Engineering Services		42,302.00	
PO 3659504	Engineering Services		13,850.00	
PO 3645314	Engineering Services		107,874.74	
PO 3668643	Engineering Services		2,569.00	
PO 3631964	Engineering Services		10,801.00	
PO 3638962	Engineering Services		11,486.00	
PO 3670868	Engineering Services		156,096.00	
PO 3648813	Engineering Services		19,880.00	
PO 3650478	Engineering Services		53,646.37	
PO 3635658	Engineering Services		861,676.40	
PO 3658510	Engineering Services		25,234.38	
PO 3646260	Engineering Services		14,350.00	
PO 3635590	Engineering Services		72,728.76	
PO 3631965	Engineering Services		57,102.00	

PO 3656919	Engineering Services		103,113.73	
PO 3632901	Engineering Services		150,896.48	
PO 3635591	Engineering Services		2,334.00	
PO 3635215	Engineering Services		1,680.00	
PO 3645937	Engineering Services		10,616.00	
PO 3663735	Engineering Services		8,954.25	

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 1



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

Standard Purchase Order
 3635593, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3635593
Revision Number	2
Reference Contract Number	3604634
PO Date	23-JUL-2019
Approved PO Date	26-DEC-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	1620333
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #78

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	185356	Each	1	185,356.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 192824 Quantity CANCELED: 7468 </div>						
Total: 185,356.00 (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
 3646337, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3646337
Revision Number	1
Reference Contract Number	3604634
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
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Type of Requisition	
Requisition Number	1630913
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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

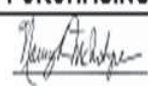
PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #90

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	54673	Each	1	54,673.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 73574 Quantity CANCELED: 18901 </div>						
Total: 54,673.00 (USD)						

INVOICE TO

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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
 3674650, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3674650
Revision Number	1
Reference Contract Number	3604634
PO Date	16-APR-2020
Approved PO Date	16-APR-2020
Buyer	Autocreate, *
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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	1656509
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #105

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	32140	Each	1	32,140.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 34404 Quantity CANCELED: 2264 </div>						
Total: 32,140.00 (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

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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
 3635209, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3635209
Revision Number	1
Reference Contract Number	3604634
PO Date	22-JUL-2019
Approved PO Date	22-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	1620339
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #80

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	1400	Each	1	1,400.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 1400 Quantity CANCELED: 0 </div>						
Total: 1,400.00 (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


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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
 3635972, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3635972
Revision Number	2
Reference Contract Number	3604634
PO Date	24-JUL-2019
Approved PO Date	17-MAR-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	1621210
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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; MPA 359 WSP USA BUILDINGS INC - ASSIGNMENT #93

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA 359 WSP USA BUILDINGS INC - FEDERAL	3500	Each	1	3,500.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 3500 Quantity CANCELED: 0 </div>						
						Total: 3,500.00 (USD)

INVOICE TO

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STATE PURCHASING AGENT

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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
 3673920, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3673920
Revision Number	1
Reference Contract Number	3604634
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
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Type of Requisition	
Requisition Number	1655664
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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

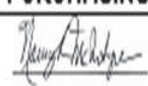
PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #101

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	588	Each	1	588.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 63172 Quantity CANCELED: 62584 </div>						
Total: 588.00 (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 7



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

Standard Purchase Order
 3674654, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3674654
Revision Number	1
Reference Contract Number	3604634
PO Date	16-APR-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	1656506
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #104

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	7442	Each	1	7,442.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 9108 Quantity CANCELED: 1666 </div>						
Total: 7,442.00 (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>

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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
 3640433, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3640433
Revision Number	2
Reference Contract Number	3604634
PO Date	13-AUG-2019
Approved PO Date	20-MAR-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	1625249
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #79

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	36276	Each	1	36,276.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 36276 Quantity CANCELED: 0 </div>						
Total: 36,276.00 (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 9



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

Standard Purchase Order
 3633544, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3633544
Revision Number	1
Reference Contract Number	3604634
PO Date	12-JUL-2019
Approved PO Date	12-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	1618177
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #74

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	158570	Each	1	158,570.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 159620 Quantity CANCELED: 1050 </div>						
Total: 158,570.00 (USD)						

INVOICE TO

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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
 3633492, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3633492
Revision Number	1
Reference Contract Number	3604634
PO Date	12-JUL-2019
Approved PO Date	12-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	1618377
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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

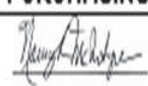
PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #73

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	212187	Each	1	212,187.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 230245 Quantity CANCELED: 18058 </div>						
Total: 212,187.00 (USD)						

INVOICE TO

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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
 3636502, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3636502
Revision Number	1
Reference Contract Number	3604629
PO Date	26-JUL-2019
Approved PO Date	26-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	1621071
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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-032A WO1 - TASK 002 PTSID #0114S

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-032A WO1 - TASK 002 PTSID #0114S	2988.1	Each	1	2,988.10

CHANGE TO PO# 3604629

DATE CHANGE:
 FROM: 01/08/19 - 09/30/19
 TO: 01/01/19 - 09/30/20

TIME EXTENSION PER ATTACHED ROC

INVOICE TO

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

STATE PURCHASING AGENT

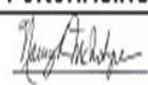
Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 9005.15 Quantity CANCELED: 6017.05				
Total: 2,988.10 (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 12



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

Standard Purchase Order
 3670317, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3670317
Revision Number	1
Reference Contract Number	3604634
PO Date	06-MAR-2020
Approved PO Date	06-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	1652392
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #103

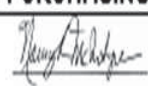
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	34166.83	Each	1	34,166.83
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 43592 Quantity CANCELED: 9425.17 </div>						
Total: 34,166.83 (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 13



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

Standard Purchase Order
 3671637, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3671637
Revision Number	2
Reference Contract Number	3604634
PO Date	17-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	1653455
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #99

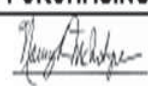
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	68800.11	Each	1	68,800.11
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 176808 Quantity CANCELED: 108007.89 </div>						
Total: 68,800.11 (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
 3659313, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3659313
Revision Number	1
Reference Contract Number	3604634
PO Date	12-DEC-2019
Approved PO Date	12-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	1642633
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #81

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	31132	Each	1	31,132.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 31276 Quantity CANCELED: 144 </div>						
Total: 31,132.00 (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 15



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

Standard Purchase Order
 3645315, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3645315
Revision Number	2
Reference Contract Number	3604634
PO Date	10-SEP-2019
Approved PO Date	18-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	1629780
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #84

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	145991.17	Each	1	145,991.17
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 190754 Quantity CANCELED: 44762.83</p> </div>						
Total: 145,991.17 (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 16



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

Standard Purchase Order
 3645316, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3645316
Revision Number	2
Reference Contract Number	3604634
PO Date	10-SEP-2019
Approved PO Date	13-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	1629781
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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

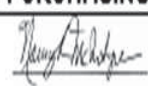
PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #85

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - STATE BOND	46230	Each	1	46,230.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 62077 Quantity CANCELED: 15847 </div>						
Total: 46,230.00 (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 17



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

Standard Purchase Order
 3636099, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3636099
Revision Number	2
Reference Contract Number	3604634
PO Date	25-JUL-2019
Approved PO Date	17-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	1620528
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #91

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	30392	Each	1	30,392.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 30392 Quantity CANCELED: 0 </div>						
Total: 30,392.00 (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 18



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

Standard Purchase Order
 3646341, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3646341
Revision Number	2
Reference Contract Number	3604634
PO Date	16-SEP-2019
Approved PO Date	18-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	1630914
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #95

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	42302	Each	1	42,302.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 42302 Quantity CANCELED: 0 </div>						
Total: 42,302.00 (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
 3659504, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
--	---

Purchase Order Number	3659504
Revision Number	1
Reference Contract Number	3604634
PO Date	13-DEC-2019
Approved PO Date	13-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	1642801
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #97

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	13850	Each	1	13,850.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 13850 Quantity CANCELED: 0 </div>						
Total: 13,850.00 (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 20



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

Standard Purchase Order
 3645314, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3645314
Revision Number	1
Reference Contract Number	3604634
PO Date	10-SEP-2019
Approved PO Date	10-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	1629779
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #83

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	107874.74	Each	1	107,874.74
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 154658 Quantity CANCELED: 46783.26 </div>						
Total: 107,874.74 (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
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3668643, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3668643
Revision Number	1
Reference Contract Number	3604634
PO Date	24-FEB-2020
Approved PO Date	24-FEB-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	1650868
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #102


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	2569	Each	1	2,569.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 3619 Quantity CANCELED: 1050 </div>						
Total: 2,569.00 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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
 3631964, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3631964
Revision Number	2
Reference Contract Number	3604634
PO Date	05-JUL-2019
Approved PO Date	17-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	1617054
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #89

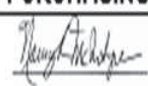
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	10801	Each	1	10,801.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 10801 Quantity CANCELED: 0 </div>						
Total: 10,801.00 (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 23



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

Standard Purchase Order
 3638962, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3638962
Revision Number	2
Reference Contract Number	3604634
PO Date	05-AUG-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	1623794
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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; MPA 359 WSP USA BUILDINGS INC - ASSIGNMENT #92

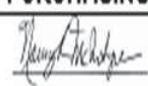
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA 359 WSP USA BUILDINGS INC - FEDERAL	11486	Each	1	11,486.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 11486 Quantity CANCELED: 0 </div>						
Total: 11,486.00 (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 24



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

Standard Purchase Order
 3670868, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3670868
Revision Number	1
Reference Contract Number	3604634
PO Date	10-MAR-2020
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	1651739
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #100

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	156096	Each	1	156,096.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 383232 Quantity CANCELED: 227136</p> </div>						
Total: 156,096.00 (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 25



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

Standard Purchase Order
 3648813, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3648813
Revision Number	2
Reference Contract Number	3604634
PO Date	30-SEP-2019
Approved PO Date	04-FEB-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	1633064
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #96

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	19880	Each	1	19,880.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 28858 Quantity CANCELED: 8978 </div>						
Total: 19,880.00 (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 26



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

Standard Purchase Order
 3650478, 3

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3650478
Revision Number	3
Reference Contract Number	3604634
PO Date	09-OCT-2019
Approved PO Date	11-FEB-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	1634162
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #86

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	53646.37	Each	1	53,646.37
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 93358 Quantity CANCELED: 39711.63 </div>						
Total: 53,646.37 (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
 3635658, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3635658
Revision Number	1
Reference Contract Number	3604634
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	1620318
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #75

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	861676.4	Each	1	861,676.40
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 969533.93 Quantity CANCELED: 107857.53 </div>						
Total: 861,676.40 (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
 3658510, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
--	---

Purchase Order Number	3658510
Revision Number	1
Reference Contract Number	3604629
PO Date	06-DEC-2019
Approved PO Date	06-DEC-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	1641963
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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-032B WO2 - PTSID #0114T

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-032B WO2 - TASK 003 PTSID #0114T - RTE 295 BRIDGES CONTRACT 1 DESIGN BUILD	25234.38	Each	1	25,234.38

CHANGE TO PO# 3604629

DATE CHANGE:
 FROM: 01/08/19 - 09/30/19
 TO: 01/01/19 - 09/30/20

TIME EXTENSION PER ATTACHED ROC

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: 101161.37 Quantity CANCELED: 75926.99				
						Total: 25,234.38 (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 29



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

Standard Purchase Order
 3646260, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3646260
Revision Number	2
Reference Contract Number	3604634
PO Date	13-SEP-2019
Approved PO Date	17-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	1630492
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #87

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	14350	Each	1	14,350.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 14350 Quantity CANCELED: 0 </div>						
Total: 14,350.00 (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 30



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

Standard Purchase Order
 3635590, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
--	---

Purchase Order Number	3635590
Revision Number	1
Reference Contract Number	3604629
PO Date	23-JUL-2019
Approved PO Date	23-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	1620418
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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-032B WO3 - PTSID #0145C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-032C WO3 - TASK 003 PTSID #0145C - UNION VILLAGE RR BRIDGE	72728.76	Each	1	72,728.76

CHANGE TO PO# 3604629

DATE CHANGE:
 FROM: 01/08/19 - 09/30/19
 TO: 01/01/19 - 09/30/20

TIME EXTENSION PER ATTACHED ROC

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: 184148.81 Quantity CANCELED: 111420.05				
						Total: 72,728.76 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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
 3631965, 3

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
--	---

Purchase Order Number	3631965
Revision Number	3
Reference Contract Number	3604634
PO Date	05-JUL-2019
Approved PO Date	06-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	1617061
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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

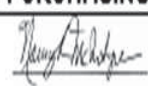
PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #88

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	57102	Each	1	57,102.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 152042 Quantity CANCELED: 94940 </div>						
Total: 57,102.00 (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 32



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

Standard Purchase Order
 3656919, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3656919
Revision Number	1
Reference Contract Number	3604634
PO Date	21-NOV-2019
Approved PO Date	21-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	1640383
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #82

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	103113.73	Each	1	103,113.73
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 126506 Quantity CANCELED: 23392.27 </div>						
Total: 103,113.73 (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 33



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

Standard Purchase Order
 3632901, 3

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3632901
Revision Number	3
Reference Contract Number	3604629
PO Date	10-JUL-2019
Approved PO Date	01-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	1617674
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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-032D WO4 - PTSID #0114X

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-032D WO4 - TASK 003 PTSID #0114X - TAR & HAWKINS STREET BRIDGES (3RD PARTY)	150896.48	Each	1	150,896.48

CHANGE TO PO# 3604629

DATE CHANGE:
 FROM: 01/08/19 - 09/30/19
 TO: 01/01/19 - 09/30/20

TIME EXTENSION PER ATTACHED ROC

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: 168544.92 Quantity CANCELED: 17648.44				
Total: 150,896.48 (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 34



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

Standard Purchase Order
 3635591, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3635591
Revision Number	2
Reference Contract Number	3604634
PO Date	23-JUL-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
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Type of Requisition	
Requisition Number	1620325
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #77

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	2334	Each	1	2,334.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2334 Quantity CANCELED: 0 </div>						
Total: 2,334.00 (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
 3635215, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3635215
Revision Number	2
Reference Contract Number	3604634
PO Date	22-JUL-2019
Approved PO Date	28-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	1620321
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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

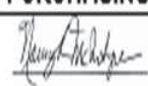
PO DESCRIPTION: DOT: FY20 MPA-359 WSP USA BUILDINGS ASSIGNMENT #76

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	1680	Each	1	1,680.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 1680 Quantity CANCELED: 0 </div>						
Total: 1,680.00 (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
 3645937, 2

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
----------------------------	---

Purchase Order Number	3645937
Revision Number	2
Reference Contract Number	3604634
PO Date	12-SEP-2019
Approved PO Date	17-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	1630102
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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; MPA 359 WSP USA BUILDINGS INC - ASSIGNMENT #94

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA 359 WSP USA BUILDINGS INC - FEDERAL	10616	Each	1	10,616.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 10616 Quantity CANCELED: 0 </div>						
Total: 10,616.00 (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 37



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

Standard Purchase Order
 3663735, 1

V E N D O R	WSP USA BUILDINGS INC 100 NORTH PKWY STE 110 WORCESTER, MA 01605 United States
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Purchase Order Number	3663735
Revision Number	1
Reference Contract Number	3604634
PO Date	22-JAN-2020
Approved PO Date	22-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	1646615
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45405-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 WSP USA BUILDINGS ASSIGNMENT #98

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	8954.25	Each	1	8,954.25
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 9108 Quantity CANCELED: 153.75 </div>						
Total: 8,954.25 (USD)						

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