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: FY21

Agency: Transportation, Department Of

Vendor Name: JACOBS ENGINEERING GROUP INC

Total Amount Paid to Vendor for Services: \$1,870,399.82

Summary of Services Rendered to Agency:

Identifying Code		Service Type	Description	Amount	Notes
PO	3682402	Other Design, Engineering, Survey And		\$ 227,412.73	
		Environ. Services			
PO	3682637	Engineering Services		\$ 653,777.14	
PO	3687345	Engineering Services		\$ 143,405.50	
PO	3690496	Engineering Services		\$ 84,850.00	
PO	3692863	Engineering Services		\$ 140,981.50	
PO	3706147	Other Design, Engineering, Survey And		\$ 248,776.06	
		Environ. Services			
PO	3711703	Engineering Services		\$ 109,325.00	
PO	3716722	Engineering Services		\$ 261,519.89	
PO	3717299	Engineering Services		\$ 352.00	

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:

Item Number Document ID		Description	Notes	
Item 1	PO	3682402	Purchase Order contract	
Item 2	PO	3682637	Purchase Order contract	
Item 3	PO	3687345	Purchase Order contract	
Item 4	PO	3690496	Purchase Order contract	
Item 5	PO	3692863	Purchase Order contract	
ltem 6	PO	3706147	Purchase Order contract	
ltem 7	PO	3711703	Purchase Order contract	

Item 8	PO	3716722	Purchase Order contract	
Item 9	PO	3717299	Purchase Order contract	



S

Н

I

Р

T O SMITH ST

United States

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

\mathbf{V}	
E	JACOBS ENGINEERING GROUP INC
Ν	DBA JACOBS ENGINEERING GROUP INC
D	166 VALLEY ST STE 101 BLDG 6
0	PROVIDENCE, RI 02909-2400
R	United States

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3682402
Revision Number	7
Reference Contract Number	3469417
PO Date	08-JUL-2020
Approved PO Date	02-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1664784
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-ET-001 RELEASE (STATE BOND)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2016-ET-001 BOND	227412.73	Each	1	227,412.73
	CHANGE TO PO					
	FROM: 6/6/201 TO: 6/6/2019	9 - 8/1/2020 9 - 12/31/2020				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Never And San-
SMITH ST PROVIDENCE, RI 02903	- Lange - Mentalan
United States	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR ACTION REQUIRED:	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENSI CHANGE TO P	ION PER ATTACHED ROC D. O# 3469417	ATED 11/15/2019				
	CHANGE EFFE	CTIVE DATE:					
	FROM: 6/6/201 TO: 6/6/2019	9 - 8/1/2020 9 - 12/31/2021					
	TIME EXTENS	ION PER ATTACHED ROC D	ATED 01/07/2021				
	Reference Docur	ments: 3469417.pdf					
	Original qua	ELED on 11-AUG-2021 ntity ordered: 227412.73 CANCELED: 0					
	-		1			Total: 2 2	27,412.73 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	Merca And Same
SMITH ST PROVIDENCE, PL 02003	Jun manga-
PROVIDENCE, RI 02903 United States	Nancy R. McIntyre
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 Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

V	
Ε	JACOBS ENGINEERING GROUP INC
Ν	DBA JACOBS ENGINEERING GROUP INC
D	166 VALLEY ST STE 101 BLDG 6
0	PROVIDENCE, RI 02909-2400

R United States

S	DOT CONTRACT ADMINISTRATION
Η	TWO CAPITOL HILL, RM 112
Ι	SMITH ST
Р	PROVIDENCE, RI 02903
	United States
Т	
0	

Purchase Order Number	3682637
Revision Number	8
Reference Contract Number	3408820
PO Date	09-JUL-2020
Approved PO Date	09-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665058
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2015-ET-004 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2015-ET-004 RELEASE, FEDERAL	642873.99	Each	1	642,873.99
	CHANGE TO PO# 3408820					
	DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021					

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	

				(USD)	(USD)
	STIFICATION:				
TIME EXTEN	SION PER ATTACHED ROC-009				
CHANGE TO	PO# 3408820				
TO: 02/01	/2015 - 04/30/2021				
REASON/JUS	TIFICATION:				
CHANGE TO	PO# 3408820				
TO: 02/01	/2015 - 04/30/2021				
REASON/JUS	STIFICATION:				
	DOT: 2015-ET-004 RELEASE, FEREDAL	10903.15	Each	1	10,903.15
	(3900126)				
CHANGE TO	PO# 3408820				
DATE CHAN	GE [.]				
TO: 02/01	/2015 - 01/31/2021				
REASON/JUS	STIFICATION:				
CHANGE TO	PO# 3408820				
DATE CHAN	GE:				
TO: 02/01	/2015 - 04/30/2021				
REASON/IUS	STIFICATION:				
	TIME EXTEN CHANGE TO DATE CHAN FROM: 02/0 TO: 02/01 REASON/JUS TIME EXTEN CHANGE TO DATE CHAN FROM: 02/0 TO: 02/01 REASON/JUS TIME EXTEN CHANGE TO DATE CHAN FROM: 02/0 TO: 02/01 REASON/JUS TIME EXTEN CHANGE TO DATE CHAN FROM: 02/0 TO: 02/01	TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 Line CANCELED on 11-AUG-2021 Original quantity ordered: 692592.97 Quantity CANCELED: 49718.98 DOT: 2015-ET-004 RELEASE, FEREDAL (3900126) CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021	TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 Line CANCELED on 11-AUG-2021 Original quantity ordered: 692592.97 Quantity CANCELED: 49718.98 DOT: 2015-ET-004 RELEASE, FEREDAL 10903.15 (3900126) CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: TIME EXTENSION PER ATTACHED ROC-	TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 Original quantity ordered: 692592.97 Quantity CANCELED a9718.98 DOT: 2015-ET-004 RELEASE, FEREDAL 10903.15 Each (3900126) CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021	TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 Line CANCELED on 11-AUG-2021 Original quantity ordered: 692592.97 Quantity CANCELED: 49718.98 Quantity CANCELED: 49718.98 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE:

INVOICE TO

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The August
SMITH ST	Jacoge manufact
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy N. Monteyro
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO DATE CHANC FROM: 02/01 TO: 02/01/ REASON/JUS	GE: /2015 - 01/31/2021 /2015 - 04/30/2021				
	Original qu	CELED on 11-AUG-2021 lantity ordered: 10903.16 y CANCELED: 0.01				
3		DOT: 2015-ET-004 RELEASE, STATE BOND	0	Each	1	0.00
	TO: 02/01/ REASON/JUS' TIME EXTENS CHANGE TO 2 DATE CHANG FROM: 02/01/ TO: 02/01/ REASON/JUS' DATE CHANG FROM: 02/01 TO: 02/01/ REASON/JUS'	GE: /2015 - 01/31/2020 /2015 - 01/31/2021 TIFICATION: SION PER ATTACHED ROC-009 PO# 3408820 GE: /2015 - 01/31/2021 /2015 - 04/30/2021 TIFICATION: SION PER ATTACHED ROC-012 PO# 3408820 GE: /2015 - 01/31/2021 /2015 - 01/31/2021 /2015 - 04/30/2021				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Ard I.
SMITH ST	Jange Mange
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nulley IV. Melleyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 1 CANCELED: 1]				
						Total: 65 3	3,777.14 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
United States 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	



N D

O R

S

Η

I P

T O **United States**

SEE BELOW

United States

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

JACOBS ENGINEERING GROUP INC DBA JACOBS ENGINEERING GROUP INC

166 VALLEY ST STE 101 BLDG 6 PROVIDENCE, RI 02909-2400

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

Purchase Order Number	3687345
Revision Number	6
Reference Contract Number	3674868
PO Date	31-JUL-2020
Approved PO Date	27-JUL-2021
Buyer	Autocreate, *
	_

Type of Requisition	
Requisition Number	1670088
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 11-AUG-21

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 JACOBS - FEDERAL	143405.5	Each	1	143,405.50		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359							
	HOURLY RATI	ES AS FOLLOWS:						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING ROENT
must comply. Get Instructions at :	The Ato I
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacuys-Weaverse-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Molet re
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/	/31/2020				(000)	(002)
	PROJECT MA	NAGER	\$170/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$125/HR.				
	LOAD RATER		\$160/HR.				
	STAFF ENGIN	NEER	\$125/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$175/HR.				
	TECHNICIAN	ſ	\$110/HR.				
	1/1/2021-12/31	/2021					
	PROJECT MA	NAGER	\$176/HR.				
	TEAM LEADI	ER	\$166/HR.				
	STAFF INSPE	CTOR	\$130/HR.				
	LOAD RATER		\$166/HR.				
	STAFF ENGIN		\$130/HR.				
	UNDERWATE						
	INSPECTION		\$182/HR.				
	TECHNICIAN	ſ	\$114/HR.				
	1/1/2022 - 12/3	31/2022					
	PROJECT MA	NAGER	\$183/HR.				
	TEAM LEAD		\$173/HR.				
	STAFF INSPE		\$135/HR.				
	LOAD RATE	2	\$173/HR.				
	STAFF ENGIN	NEER	\$135/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION		\$189/HR.				
	TECHNICIAN	ſ	\$119/HR.				
	SUPPLIER CO	ONTACT:					
	REBECCA WI		P.E.				
	401-272-1969						
		ILLIAMSON	JACOBS.COM				
	4/1/2020-12/31						
	WITH OPTION	N TO RENEW	FOR TWO ADDITIONAL ONE-Y	YEAR TERM	5		
	STATEWIDE	ON-CALL BR	IDGE INSPECTIONS - MPA #359)			

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/Paperl	STATE PURCHASING AGENT
ess%20Invoicing%20Initiative_09-01-2020.pdf REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE	S AS FOLLO	OWS:			(65D)	(05D)
	1/01/2020 - 12/31	1/2020					
			\$170 JUD				
	PROJECT MANA TEAM LEADER		\$170/HR. \$160/HR.				
	STAFF INSPECT		\$100/HR. \$125/HR.				
	LOAD RATER	IUK	\$125/HK. \$160/HR.				
	STAFF ENGINE	ER	\$125/HR.				
	UNDERWATER		φ1 2 5/11Ω				
	INSPECTION D		\$175/HR.				
	TECHNICIAN		\$110/HR.				
	1/1/2021-12/31/2	021					
	PROJECT MANA	AGER	\$176/HR.				
	TEAM LEADER		\$166/HR.				
	STAFF INSPECT	ГOR	\$130/HR.				
	LOAD RATER		\$166/HR.				
	STAFF ENGINE		\$130/HR.				
	UNDERWATER		¢100 / ID				
	INSPECTION DI	IVER	\$182/HR.				
	TECHNICIAN		\$114/HR.				
	1/1/2022 - 12/31/	2022					
	PROJECT MANA	AGER	\$183/HR.				
	TEAM LEADER		\$173/HR.				
	STAFF INSPECT	ГOR	\$135/HR.				
	LOAD RATER		\$173/HR.				
	STAFF ENGINE		\$135/HR.				
	UNDERWATER						
	INSPECTION D	IVER	\$189/HR.				
	TECHNICIAN		\$119/HR.				
	SUPPLIER CON	ТАСТ					
	REBECCA WILI		Р.Е.				
	401-272-1969						
	REBECCA.WILI	LIAMSON@	JACOBS.COM				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge-Wenstar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsu D. Malatara
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 143405.5 CANCELED: 0				
					Total: 143,40	5.50 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. tou
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaingr-Mansar
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



V E N D O R

S

Н

I P

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

•		
	JACOBS ENGINEERING GROUP INC	
	DBA JACOBS ENGINEERING GROUP INC	
)	166 VALLEY ST STE 101 BLDG 6	
)	PROVIDENCE, RI 02909-2400	
	United States	

Purchase Order Number	3690496
Revision Number	2
Reference Contract Number	3674868
PO Date	25-AUG-2020
Approved PO Date	20-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673291
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 11-AUG-21

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

SEE BELOW

United States

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 JACOBS - FEDERAL	84850	Each	1	84,850.00		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359							
	HOURLY RATI	ES AS FOLLOWS:						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 jaungo-Manstrae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12	2/31/2020				(05D)	(000)
	PROJECT MA	ANAGER	\$170/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$125/HR.				
	LOAD RATE		\$160/HR.				
	STAFF ENGI		\$125/HR.				
	UNDERWAT		<i>+</i>				
	INSPECTION		\$175/HR.				
	TECHNICIAN		\$110/HR.				
	1/1/2021-12/3	1/2021					
	PROJECT MA	ANAGER	\$176/HR.				
	TEAM LEAD		\$166/HR.				
	STAFF INSPE	ECTOR	\$130/HR.				
	LOAD RATE	R	\$166/HR.				
	STAFF ENGL	NEER	\$130/HR.				
	UNDERWAT	ER BRIDGE					
	INSPECTION	DIVER	\$182/HR.				
	TECHNICIAN	N	\$114/HR.				
	1/1/2022 - 12/	31/2022					
	PROJECT MA	ANAGER	\$183/HR.				
	TEAM LEAD		\$173/HR.				
	STAFF INSPE		\$135/HR.				
	LOAD RATE	R	\$173/HR.				
	STAFF ENGI	NEER	\$135/HR.				
	UNDERWAT	ER BRIDGE					
	INSPECTION	DIVER	\$189/HR.				
	TECHNICIAN	Ν	\$119/HR.				
	SUPPLIER CO	ONTACT:					
		ILLIAMSON,	P.E.				
	401-272-1969						
			JACOBS.COM				
	4/1/2020-12/3						
	WITH OPTIO	N TO RENEW	FOR TWO ADDITIONAL ONE-	YEAR TERMS	5		
	STATEWIDE	ON-CALL BR	IDGE INSPECTIONS - MPA #35	9			

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stugt-Wearspe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE	S AS FOLLO	OWS:				
	1/01/2020 - 12/31						
	PROJECT MANA		\$170/HR.				
	TEAM LEADER		\$160/HR.				
	STAFF INSPECT	ГOR	\$125/HR.				
	LOAD RATER		\$160/HR.				
	STAFF ENGINE		\$125/HR.				
	UNDERWATER						
	INSPECTION DI	IVER	\$175/HR.				
	TECHNICIAN		\$110/HR.				
	1/1/2021-12/31/2	021					
	PROJECT MANA		\$176/HR.				
	TEAM LEADER		\$166/HR.				
	STAFF INSPECT	ГOR	\$130/HR.				
	LOAD RATER		\$166/HR.				
	STAFF ENGINE		\$130/HR.				
	UNDERWATER	-					
	INSPECTION DI	IVER	\$182/HR.				
	TECHNICIAN		\$114/HR.				
	1/1/2022 - 12/31/	2022					
	PROJECT MANA	AGER	\$183/HR.				
	TEAM LEADER	1	\$173/HR.				
	STAFF INSPECT	ГOR	\$135/HR.				
	LOAD RATER		\$173/HR.				
	STAFF ENGINE		\$135/HR.				
	UNDERWATER	-					
	INSPECTION DI	IVER	\$189/HR.				
	TECHNICIAN		\$119/HR.				
	SUPPLIER CON		_				
	REBECCA WILI 401-272-1969	LIAMSON, F	'.Е.				
	REBECCA.WILI		IACOBS COM				
	REDECCA. WILI	LIAMSUN@	JACODS.COM				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge-Wenstar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsu D. Maluti vo
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 84850 CANCELED: 0				
					Total: 84,85	0.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. tou
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaingr-Mansar
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



S

Н

Ι

Р

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

V	
Е	JACOBS ENGINEERING GROUP INC
Ν	DBA JACOBS ENGINEERING GROUP INC
D	166 VALLEY ST STE 101 BLDG 6
0	PROVIDENCE, RI 02909-2400
R	United States

Purchase Order Number	3692863
Revision Number	2
Reference Contract Number	3674868
PO Date	11-SEP-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675561
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 11-AUG-21

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

SEE BELOW

United States

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 JACOBS - FEDERAL	140981.5	Each	1	140,981.50
	4/1/2020-12/31/2	2022				
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS					
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359					
	HOURLY RATI	ES AS FOLLOWS:				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 jaungo-Manstrae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/	/31/2020				(000)	(002)
	PROJECT MA	NAGER	\$170/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$125/HR.				
	LOAD RATER		\$160/HR.				
	STAFF ENGIN	NEER	\$125/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION	DIVER	\$175/HR.				
	TECHNICIAN	ſ	\$110/HR.				
	1/1/2021-12/31	/2021					
	PROJECT MA	NAGER	\$176/HR.				
	TEAM LEADI	ER	\$166/HR.				
	STAFF INSPE	CTOR	\$130/HR.				
	LOAD RATER		\$166/HR.				
	STAFF ENGIN		\$130/HR.				
	UNDERWATE						
	INSPECTION		\$182/HR.				
	TECHNICIAN	ſ	\$114/HR.				
	1/1/2022 - 12/3	31/2022					
	PROJECT MA	NAGER	\$183/HR.				
	TEAM LEAD		\$173/HR.				
	STAFF INSPE		\$135/HR.				
	LOAD RATE	2	\$173/HR.				
	STAFF ENGIN	NEER	\$135/HR.				
	UNDERWATE	ER BRIDGE					
	INSPECTION		\$189/HR.				
	TECHNICIAN	ſ	\$119/HR.				
	SUPPLIER CO	ONTACT:					
	REBECCA WI		P.E.				
	401-272-1969						
		ILLIAMSON	JACOBS.COM				
	4/1/2020-12/31						
	WITH OPTION	N TO RENEW	FOR TWO ADDITIONAL ONE-Y	YEAR TERM	5		
	STATEWIDE	ON-CALL BR	IDGE INSPECTIONS - MPA #359)			

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/Paperl	STATE PURCHASING AGENT
ess%20Invoicing%20Initiative_09-01-2020.pdf REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code D	escription	Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES	AS FOLLOWS:			(/	()
	1/01/2020 - 12/31/2					
	PROJECT MANAG					
	TEAM LEADER	\$160/HR.				
	STAFF INSPECTC					
	LOAD RATER	\$160/HR.				
	STAFF ENGINEE					
	UNDERWATER B	-				
	INSPECTION DIV					
	TECHNICIAN	\$110/HR.				
	1/1/2021-12/31/202	1				
	PROJECT MANAG	GER \$176/HR.				
	TEAM LEADER	\$166/HR.				
	STAFF INSPECTC	DR \$130/HR.				
	LOAD RATER	\$166/HR.				
	STAFF ENGINEE	R \$130/HR.				
	UNDERWATER B	RIDGE				
	INSPECTION DIV	ER \$182/HR.				
	TECHNICIAN	\$114/HR.				
	1/1/2022 - 12/31/20	22				
	PROJECT MANAG	GER \$183/HR.				
	TEAM LEADER	\$173/HR.				
	STAFF INSPECTC	DR \$135/HR.				
	LOAD RATER	\$173/HR.				
	STAFF ENGINEEI	R \$135/HR.				
	UNDERWATER B	-				
	INSPECTION DIV					
	TECHNICIAN	\$119/HR.				
	SUPPLIER CONTA					
	REBECCA WILLI. 401-272-1969	AMSON, P.E.				
		AMSON@JACOBS.COM				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacap-Manshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsu D. Maluti vo
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 140981.5 Quantity CANCELED: 0						
						Total: 140,98	1.50 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. tou
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaingr-Mansar
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



N D

O R

S

Η

Ι

Р

T O **United States**

SMITH ST

United States

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

JACOBS ENGINEERING GROUP INC DBA JACOBS ENGINEERING GROUP INC

166 VALLEY ST STE 101 BLDG 6 PROVIDENCE, RI 02909-2400

DOT ACCOUNTS PAYABLE

PROVIDENCE, RI 02903

TWO CAPITOL HILL, RM 230

Purchase Order Number	3706147
Revision Number	5
Reference Contract Number	3469417
PO Date	29-DEC-2020
Approved PO Date	17-JUN-2021
Buyer	Autocreate, *
	_

Type of Requisition	
Requisition Number	1688831
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

PO DESCRIPTION: DOT: FY21 2016-ET-001 RELEASE (STATE BOND)

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2016-ET-001 BOND	248776.06	Each	1	248,776.06		
	CHANGE TO PO# 3469417							
	CHANGE EFFECTIVE DATE:							
	FROM: 6/6/2019 - 8/1/2020 TO: 6/6/2019 - 12/31/2020							
	TIME EXTENSION PER ATTACHED ROC DATED 11/15/2019							

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
	ed An
TWO CAPITOL HILL, RM 230	Resurd The Ane-
SMITH ST	- Carl Include
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Workly C
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	

	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
CHANGE TO PO	D# 3469417						
CHANGE EFFECTIVE DATE:							
FROM: 6/6/2019 TO: 6/6/2019	9 - 8/1/2020 - 12/31/2021						
TIME EXTENSI	ON PER ATTACHED ROC DATED 01/07/2021	l					
Reference Docum	nents: 3469417.pdf						
				Total: 248,7	76.06 (USD)		

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New Ard S.
SMITH ST PROVIDENCE, RI 02903	- Contraction -
United States	Nancy R. McIntyre
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	



N D

O R

S

Η

I P

T O **United States**

SEE BELOW

United States

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

JACOBS ENGINEERING GROUP INC DBA JACOBS ENGINEERING GROUP INC

166 VALLEY ST STE 101 BLDG 6 PROVIDENCE, RI 02909-2400

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

Purchase Order Number	3711703
Revision Number	2
Reference Contract Number	3674868
PO Date	12-FEB-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	_

Type of Requisition	
Requisition Number	1695195
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 13-AUG-21

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 JACOBS - FEDERAL	109325	Each	1	109,325.00	
	4/1/2020-12/31/2022						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
	HOURLY RATES AS FOLLOWS:						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORONASING ROENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacay - Mansage-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Meletre
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12	2/31/2020				(05D)	(000)
	PROJECT MA	ANAGER	\$170/HR.				
	TEAM LEAD		\$160/HR.				
	STAFF INSPE		\$125/HR.				
	LOAD RATE		\$160/HR.				
	STAFF ENGI		\$125/HR.				
	UNDERWAT		<i>+</i>				
	INSPECTION		\$175/HR.				
	TECHNICIAN		\$110/HR.				
	1/1/2021-12/3	1/2021					
	PROJECT MA	ANAGER	\$176/HR.				
	TEAM LEAD		\$166/HR.				
	STAFF INSPE	ECTOR	\$130/HR.				
	LOAD RATE	R	\$166/HR.				
	STAFF ENGL	NEER	\$130/HR.				
	UNDERWAT	ER BRIDGE					
	INSPECTION	DIVER	\$182/HR.				
	TECHNICIAN	N	\$114/HR.				
	1/1/2022 - 12/	31/2022					
	PROJECT MA	ANAGER	\$183/HR.				
	TEAM LEAD		\$173/HR.				
	STAFF INSPE		\$135/HR.				
	LOAD RATE	R	\$173/HR.				
	STAFF ENGI	NEER	\$135/HR.				
	UNDERWAT	ER BRIDGE					
	INSPECTION	DIVER	\$189/HR.				
	TECHNICIAN	Ν	\$119/HR.				
	SUPPLIER CO	ONTACT:					
	REBECCA WILLIAMSON, P.E.						
	401-272-1969						
			JACOBS.COM				
	4/1/2020-12/3						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE	ON-CALL BR	IDGE INSPECTIONS - MPA #35	9			

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/Paperl	STATE PURCHASING AGENT
ess%20Invoicing%20Initiative_09-01-2020.pdf REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES	S AS FOLLO	DWS:			(050)	
	1/01/2020 - 12/31/	/2020					
	PROJECT MANA		\$170/HR.				
	TEAM LEADER		\$160/HR.				
	STAFF INSPECT	OR	\$125/HR.				
	LOAD RATER	CD	\$160/HR.				
	STAFF ENGINER UNDERWATER		\$125/HR.				
	INSPECTION DI		\$175/HR.				
	TECHNICIAN	VEK	\$175/HR. \$110/HR.				
	TECHNICIAN		φ110/ Π .				
	1/1/2021-12/31/20	021					
	PROJECT MANA	AGER	\$176/HR.				
	TEAM LEADER		\$166/HR.				
	STAFF INSPECT	OR	\$130/HR.				
	LOAD RATER		\$166/HR.				
	STAFF ENGINE		\$130/HR.				
	UNDERWATER		* • • • • • • •				
	INSPECTION DI	VER	\$182/HR.				
	TECHNICIAN		\$114/HR.				
	1/1/2022 - 12/31/2	2022					
	PROJECT MANA	AGER	\$183/HR.				
	TEAM LEADER		\$173/HR.				
	STAFF INSPECT	OR	\$135/HR.				
	LOAD RATER		\$173/HR.				
	STAFF ENGINE		\$135/HR.				
	UNDERWATER	-					
	INSPECTION DI	VER	\$189/HR.				
	TECHNICIAN		\$119/HR.				
	SUPPLIER CONT	ГАСТ:					
	REBECCA WILL 401-272-1969		.Е.				
	REBECCA.WILL	IAMSON@	IACORS COM				
	REDECCA. WILL		JACODS.COM				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	et An
must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jangt-Theholge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Meletro
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	CANCELED on 13-AUG-2021 nal quantity ordered: 109325 nantity CANCELED: 0					
						Total: 109,32	5.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. tou
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaingr-Mansar
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



N D

O R

S

Η

Ι

Р

T O **United States**

SMITH ST

United States

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

JACOBS ENGINEERING GROUP INC DBA JACOBS ENGINEERING GROUP INC

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

166 VALLEY ST STE 101 BLDG 6 PROVIDENCE, RI 02909-2400

3716722	Purchase Order Number
4	Revision Number
3408820	Reference Contract Number
23-MAR-2021	PO Date
23-JUN-2021	Approved PO Date
Autocreate, *	Buyer

Type of Requisition	
Requisition Number	1699926
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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 13-AUG-21

PO DESCRIPTION: DOT: FY21 2015-ET-004 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2015-ET-004 RELEASE, FEDERAL	250206.6	Each	1	250,206.60
	CHANGE TO P	O# 3408820				
	DATE CHANGE:					
		2015 - 01/31/2020 015 - 01/31/2021				
	10. 02/01/2	015 - 01/51/2021				

INVOICE TO	
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States	STATE PURCHASING AGENT
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	

TIME EXTERNAL CHANGE TO DATE CHAN	STIFICATION: NSION PER ATTACHED ROC-009 O PO# 3408820				
CHANGE TO					
DATE CHAI	O PO# 3408820				
FROM: 02/	NGE:				
	01/2015 - 01/31/2021				
TO: 02/0	01/2015 - 04/30/2021				
CHANGE TO	O PO# 3408820				
10: 02/0)1/2015 - 04/30/2021				
REASON/JU	USTIFICATION:				
TIME EXTE	NSION PER ATTACHED ROC-012				
Original	quantity ordered: 250206.6				
Quan	-	11313.29	Each	1	11,313.29
	BOND	11010(2)	Luch	-	11,010,2
CHANGE T	O PO# 3408820				
DATE CHAI	NGE:				
FROM: 02/	01/2015 - 01/31/2020				
TO: 02/0	01/2015 - 01/31/2021				
REASON/JU	USTIFICATION:				
CHANGE T	O PO# 3408820				
DATE CHAI	NGE:				
FROM: 02/					
TO: 02/0	01/2015 - 04/30/2021				
REASON/JU	JSTIFICATION:				
	TIME EXTE CHANGE TO DATE CHAI FROM: 02/ TO: 02/0 REASON/JU TIME EXTE Line CAN Original Quant CHANGE TO DATE CHAI FROM: 02/0 REASON/JU TIME EXTE CHANGE TO DATE CHAI FROM: 02/0 REASON/JU	REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012	TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 Line CANCELED on 13-AUG-2021 Original quantity ordered: 250206.6 Quantity CANCELED: 0 DOT: 2015-ET-004 RELEASE, STATE 11313.29 BOND CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021	TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 Line CANCELED on 13-AUG-2021 Original quantity ordered: 250206.6 Quantity CANCELED: 0 DOT: 2015-ET-004 RELEASE, STATE 11313.29 Each BOND CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021	TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 Line CANCELED on 13-AUG-2021 Original quantity ordered: 250206.6 Quantity CANCELED: 0 DOT: 2015-ET-004 RELEASE, STATE 11313.29 Each 1 BOND CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009 CHANGE TO PO# 3408820 DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Ault
SMITH ST	Jan Manue
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TC DATE CHAN FROM: 02/0 TO: 02/01 REASON/JUS	NSION PER ATTACHED ROC-012 PO# 3408820 IGE: 01/2015 - 01/31/2021 1/2015 - 04/30/2021 STIFICATION: NSION PER ATTACHED ROC-012				
	Original q	CELED on 13-AUG-2021 uantity ordered: 11313.29 ty CANCELED: 0				
3		DOT: 2015-ET-004 RELEASE, FEREDAL (3900126)	0	Each	1	0.00
	DATE CHAN FROM: 02/0 TO: 02/0 REASON/JUS TIME EXTEN CHANGE TO DATE CHAN FROM: 02/0 TO: 02/0 REASON/JUS TIME EXTEN CHANGE TO DATE CHAN FROM: 02/0 TO: 02/0 REASON/JUS	01/2015 - 01/31/2020 1/2015 - 01/31/2021 STIFICATION: NSION PER ATTACHED ROC-009 O PO# 3408820 IGE: 01/2015 - 01/31/2021 1/2015 - 04/30/2021 STIFICATION: NSION PER ATTACHED ROC-012 O PO# 3408820				

DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	The Ard I.
SMITH ST	Jander Menander
PROVIDENCE, RI 02903	Nancy R. McIntyre
United States	Nancy IX. Membyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 1 CANCELED: 1				
					Total: 261,	519.89 (USD)

INVOICE TO	
DOT ACCOUNTS PAYABLE	STATE PURCHASING AGENT
TWO CAPITOL HILL, RM 230	New Ard S.
SMITH ST PROVIDENCE, RI 02903	- Land - Ment Jon-
United States	Nancy R. McIntyre
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	



N D

O R

S

Η

I P

T O **United States**

SEE BELOW

United States

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

JACOBS ENGINEERING GROUP INC DBA JACOBS ENGINEERING GROUP INC

166 VALLEY ST STE 101 BLDG 6 PROVIDENCE, RI 02909-2400

MASTER PRICE AGREEMENT

RELEASE AGAINST, RI MPA

Purchase Order Number	3717299
Revision Number	2
Reference Contract Number	3674868
PO Date	26-MAR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	_

Type of Requisition	
Requisition Number	1700625
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	33969-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 13-AUG-21

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 JACOBS - FEDERAL	352	Each	1	352.00		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359							
	HOURLY RATES AS FOLLOWS:							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	Ru tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	There are a start and a start
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	31/2020				(0.2)	(250)
	PROJECT MAN	NAGER	\$170/HR.				
	TEAM LEADE		\$160/HR.				
	STAFF INSPEC		\$125/HR.				
	LOAD RATER		\$160/HR.				
	STAFF ENGIN		\$125/HR.				
	UNDERWATE		¢120,111.				
	INSPECTION I		\$175/HR.				
	TECHNICIAN		\$110/HR.				
	TLeinvielaiv		φ110/1 Π .				
	1/1/2021-12/31/	/2021					
	PROJECT MAN	NAGER	\$176/HR.				
	TEAM LEADE		\$166/HR.				
	STAFF INSPEC		\$130/HR.				
	LOAD RATER		\$166/HR.				
	STAFF ENGIN	EER	\$130/HR.				
	UNDERWATE						
	INSPECTION I		\$182/HR.				
	TECHNICIAN		\$114/HR.				
	1/1/2022 - 12/31	1/2022					
	PROJECT MAN	NAGER	\$183/HR.				
	TEAM LEADE		\$173/HR.				
	STAFF INSPEC		\$135/HR.				
	LOAD RATER		\$173/HR.				
	STAFF ENGIN		\$135/HR.				
	UNDERWATE						
	INSPECTION I		\$189/HR.				
	TECHNICIAN		\$119/HR.				
	SUPPLIER CO	NTACT:					
	REBECCA WII		P.E.				
	401-272-1969	,					
	REBECCA.WII	LLIAMSON@	JACOBS.COM				
	4/1/2020-12/31/						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

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/Paperl	STATE PURCHASING AGENT
ess%20Invoicing%20Initiative_09-01-2020.pdf REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

		Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOL	LOWS:			(052)	(052)
1/01/2020 - 12/31/2020					
PROJECT MANAGER	\$170/HR.				
TEAM LEADER	\$160/HR.				
STAFF INSPECTOR	\$125/HR.				
LOAD RATER	\$160/HR.				
STAFF ENGINEER	\$125/HR.				
UNDERWATER BRIDGE					
INSPECTION DIVER	\$175/HR.				
TECHNICIAN	\$110/HR.				
1/1/2021-12/31/2021					
PROJECT MANAGER	\$176/HR.				
TEAM LEADER	\$166/HR.				
STAFF INSPECTOR	\$130/HR.				
LOAD RATER	\$166/HR.				
STAFF ENGINEER	\$130/HR.				
UNDERWATER BRIDGE					
INSPECTION DIVER	\$182/HR.				
TECHNICIAN	\$114/HR.				
1/1/2022 - 12/31/2022					
PROJECT MANAGER	\$183/HR.				
TEAM LEADER	\$173/HR.				
STAFF INSPECTOR	\$135/HR.				
LOAD RATER	\$173/HR.				
STAFF ENGINEER	\$135/HR.				
UNDERWATER BRIDGE					
INSPECTION DIVER	\$189/HR.				
TECHNICIAN	\$119/HR.				
SUPPLIER CONTACT:					
REBECCA WILLIAMSON 401-272-1969	I, P.E.				
REBECCA.WILLIAMSON	@JACOBS.COM				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stragt-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	Line CANCELED on 13-AUG-2021 Original quantity ordered: 352 Quantity CANCELED: 0					
					Total:	352.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	The the
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaings-Wenderge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	