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: WSP USA INC

Total Amount Paid to Vendor for Services: \$1,859,492.24

Summary of Services Rendered to Agency:

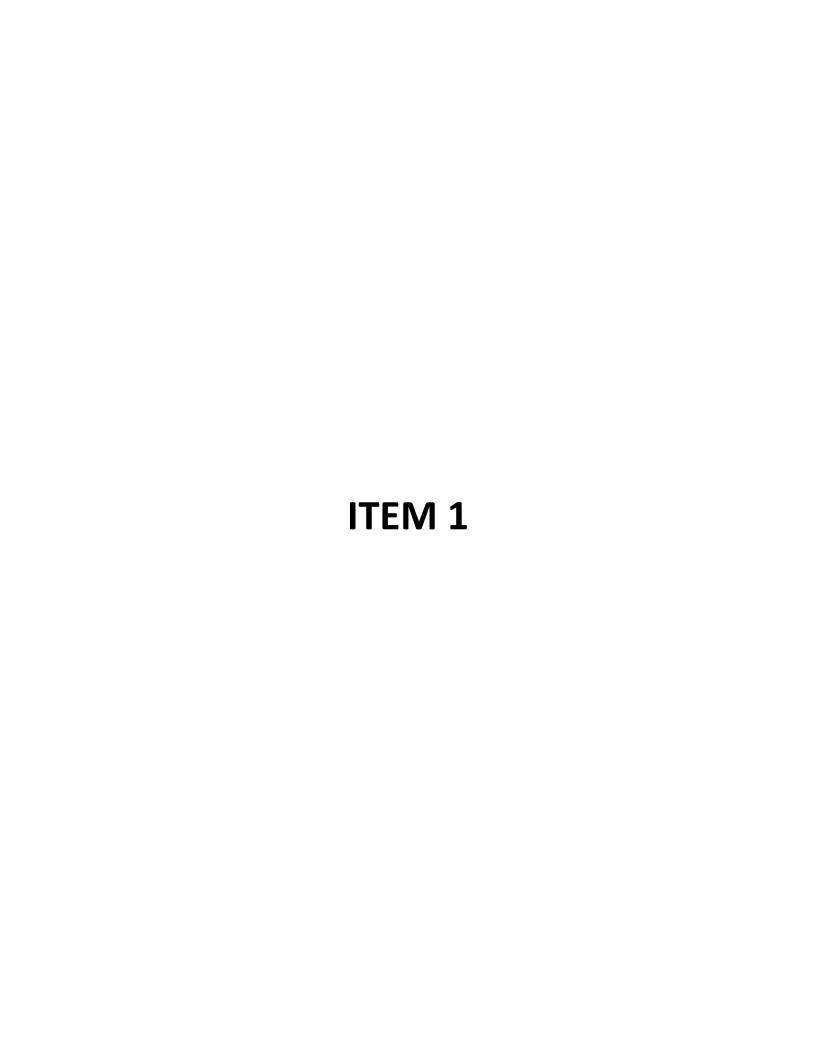
Iden	tifying Code	Service Type	Description	Amount	Notes
РО	3682640	Engineering Services		\$ 103,982.75	
РО	3682642	Engineering Services		\$ 79,549.29	
РО	3682644	Engineering Services		\$ 29,620.00	
РО	3682782	Engineering Services		\$ 274,569.00	
РО	3682879	Engineering Services		\$ 62,860.50	
РО	3682881	Engineering Services		\$ 38,345.24	
PO	3682883	Engineering Services		\$ 2,160.00	
РО	3682885	Engineering Services		\$ 70,090.03	
РО	3687732	Engineering Services		\$ 126,990.00	
РО	3689399	Engineering Services		\$ 214,650.05	
РО	3692873	Engineering Services		\$ 80,825.50	
РО	3692875	Engineering Services		\$ 29,832.50	
РО	3692877	Engineering Services		\$ 11,378.00	
РО	3693434	Engineering Services		\$ 42,576.00	
PO	3694883	Engineering Services		\$ 161,551.50	
PO	3695481	Engineering Services		\$ 5,942.00	
РО	3695691	Engineering Services		\$ 224,775.50	
РО	3697397	Engineering Services		\$ 78,260.00	
РО	3701073	Engineering Services		\$ 11,158.22	
РО	3704034	Engineering Services		\$ 17,422.50	
РО	3707593	Other Design, Engineering, Survey And		\$ 64,090.00	
		Environ. Services			
РО	3710773	Engineering Services		\$ 55,824.00	
РО	3714725	Engineering Services		\$ 19,918.66	
РО	3719667	Engineering Services		\$ 12,069.00	
РО	3720272	Engineering Services		\$ 41,052.00	

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	Doci	ument ID	Description	Notes
Item 1	РО	3682640	Purchase Order contract	
Item 2	РО	3682642	Purchase Order contract	
Item 3	РО	3682644	Purchase Order contract	
Item 4	РО	3682782	Purchase Order contract	
Item 5	РО	3682879	Purchase Order contract	
Item 6	РО	3682881	Purchase Order contract	
Item 7	РО	3682883	Purchase Order contract	
Item 8	РО	3682885	Purchase Order contract	
Item 9	РО	3687732	Purchase Order contract	
Item 10	РО	3689399	Purchase Order contract	
Item 11	РО	3692873	Purchase Order contract	
Item 12	РО	3692875	Purchase Order contract	
Item 13	РО	3692877	Purchase Order contract	
Item 14	РО	3693434	Purchase Order contract	
Item 15	РО	3694883	Purchase Order contract	
Item 16	РО	3695481	Purchase Order contract	
Item 17	РО	3695691	Purchase Order contract	
Item 18	РО	3697397	Purchase Order contract	
Item 19	РО	3701073	Purchase Order contract	
Item 20	РО	3704034	Purchase Order contract	
Item 21	РО	3707593	Purchase Order contract	
Item 22	РО	3710773	Purchase Order contract	
Item 23	РО	3714725	Purchase Order contract	
Item 24	РО	3719667	Purchase Order contract	
Item 25	РО	3720272	Purchase Order contract	





WSP USA INC N 4 RESEARCH DR STE 204 D SHELTON, CT 06484-6242 United States R
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S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3682640
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665353
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #9

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 WSP - FEDERAL	103982.75	Each	1	103,982.75	
					<u> </u>		
	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:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER	₹	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MO						
	860-815-0273	/KE111, 1 .E.					
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

ne	Code Description		Quar	tity Unit	Unit Price (USD)	Amou (USI
	HOURLY RATES AS FOL	LOWS:	<u> </u>			(2.13
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢222/IID				
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER STAFF INSPECTOR	\$175/HR. \$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$170/TIK. \$124/HR.				
	UNDERWATER BRIDGE	Ψ124/111.				
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
		+ / - /				
	1/1/2021 12/21/2021					
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$128/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:	7				
	ANTHONY MORETTI, P.I	<u>.</u>				
	860-815-0273	ICD COM				
	ANTHONY.MORETTI@W	SP.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 103982.75 CANCELED: 0					
					Total: 1	03,982.75	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

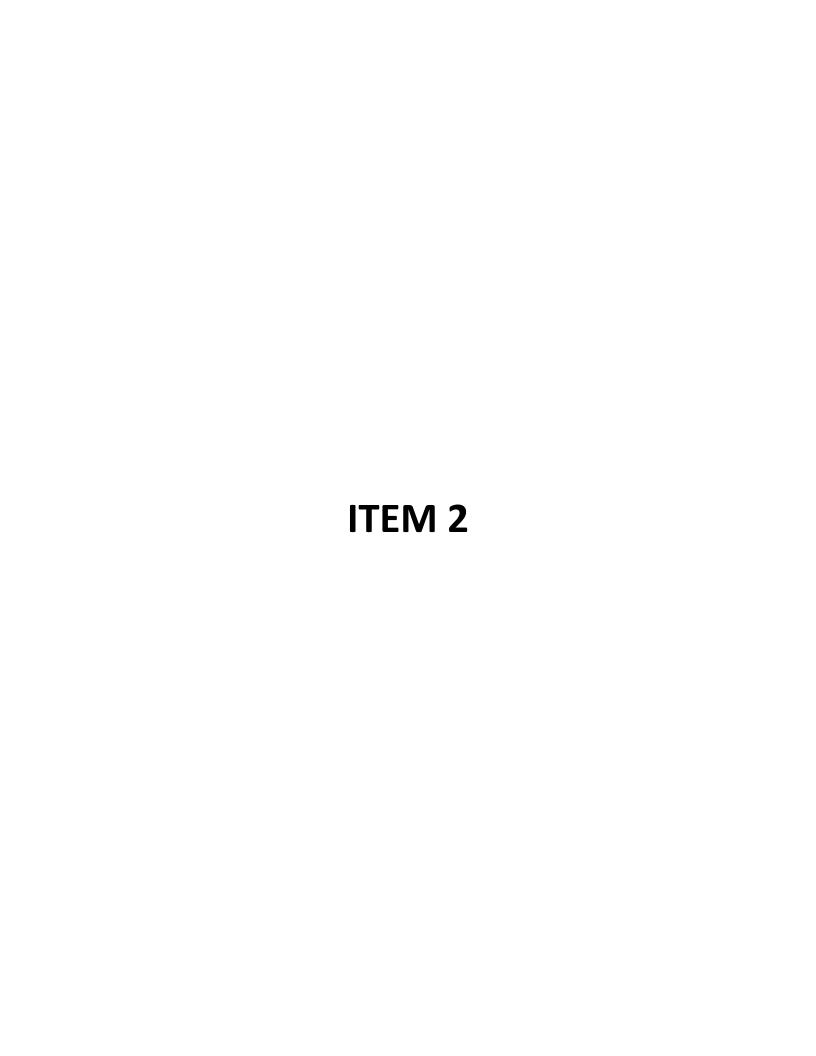
REGISTRATION REQUIREMENTS

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





V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3682642
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	23-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665362
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #7

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	79549.29	Each	1	79,549.29		
	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:

INV	OICE	TO
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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

Sharp Holder

Nancy R. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MANAGER		\$222/HR.				
	TEAM LEADER	₹	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MORETTI, P.E. 860-815-0273						
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

HOURLY RATES AS FOLL			(USD)	(USD)
	OWS:		(===)	(022)
1/01/2020 - 12/31/2020				
DDOJECT MANACED	Ф222/IID			
PROJECT MANAGER TEAM LEADER	\$222/HR.			
	\$175/HR. \$124/HR.			
STAFF INSPECTOR LOAD RATER	\$124/HR. \$170/HR.			
STAFF ENGINEER	\$170/11K. \$124/HR.			
UNDERWATER BRIDGE	\$12 4 /11 X .			
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
	Ψ >0/1111			
1/1/2021-12/31/2021				
DDOJECT MANAGED	¢220/HD			
PROJECT MANAGER	\$229/HR.			
TEAM LEADER STAFF INSPECTOR	\$181/HR. \$128/HR.			
LOAD RATER	\$128/HR. \$175/HR.			
STAFF ENGINEER	\$173/HR. \$128/HR.			
UNDERWATER BRIDGE	\$120/11 X .			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
TECHNICIAN	Ψ 70/111.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
CLIDDLIED CONTEACT				
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E. 860-815-0273				
ANTHONY.MORETTI@WS	SP COM			
ANTHUNT.MUKETII@WX	or.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 79549.29 Quantity CANCELED: 0							
	•					Total: 7	9,549.29	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

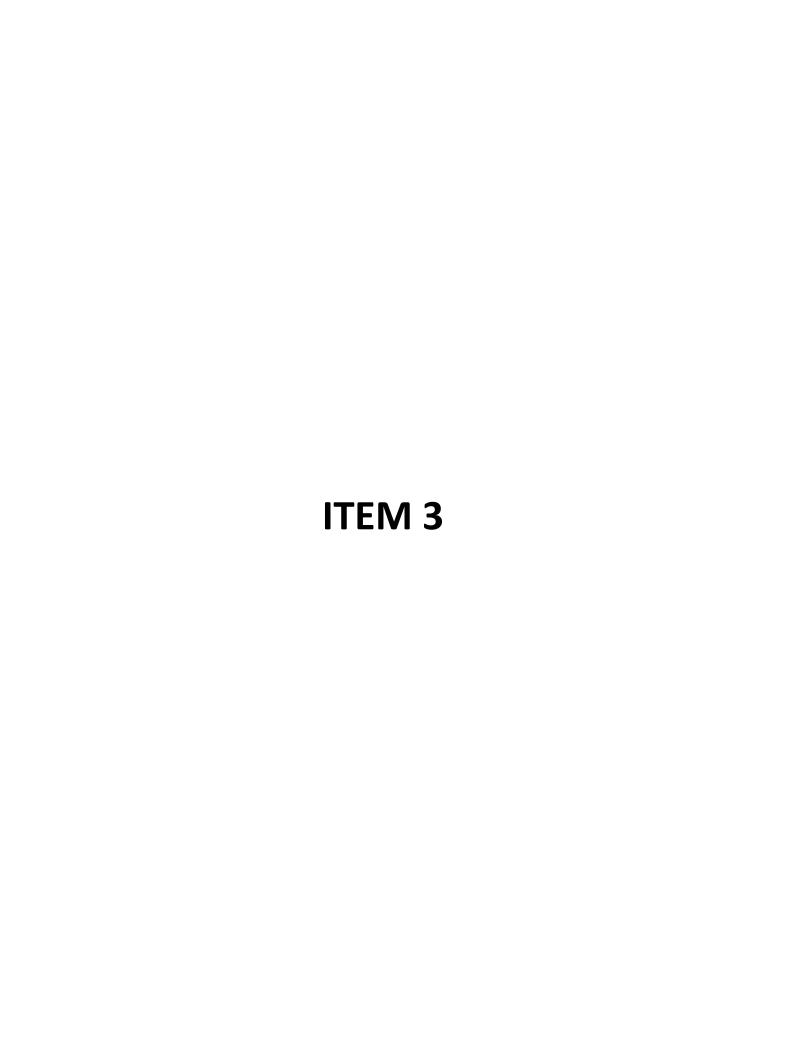
REGISTRATION REQUIREMENTS

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





V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3682644
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665350
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #6

Line	Code	Description	Quantity	Oiiit	(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	29620	Each	1	29,620.00		
	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:

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

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

ne	Code Description		Quar	tity Unit	Unit Price (USD)	Amou (USI
	HOURLY RATES AS FOL	LOWS:	<u> </u>			(2.13
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢222/IID				
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER STAFF INSPECTOR	\$175/HR. \$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$170/TIK. \$124/HR.				
	UNDERWATER BRIDGE	Ψ124/111.				
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
		+ / - /				
	1/1/2021 12/21/2021					
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$128/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:	7				
	ANTHONY MORETTI, P.I	<u>.</u>				
	860-815-0273	ICD COM				
	ANTHONY.MORETTI@W	SP.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 Intity ordered: 29620 CANCELED: 0						
						Total: 2	9,620.00	(USD)
							•	·

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





WSP USA INC N 4 RESEARCH DR STE 204 D SHELTON, CT 06484-6242 United States R
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T	
O	

Purchase Order Number	3682782
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665361
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #11

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	274569	Each	1	274,569.00
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:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER	₹	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MO						
	860-815-0273	/KE111, 1 .E.					
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 274569 Quantity CANCELED: 0								
						Total: 27	74,569.00	(USD)

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





V	
E	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Purchase Order Number	3682879
Revision Number	2
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665358
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #12

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	62860.5	Each	1	62,860.50		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

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

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 62860.5 CANCELED: 0					
					Total: 6	52,860.50	(USD)

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





\mathbf{V}	
\mathbf{E}	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3682881
Revision Number	2
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	10-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665360
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #13

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	38345.24	Each	1	38,345.24
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:

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

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020		<u> </u>		(652)	(0,0)
	PROJECT M	/ANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$124/HR.				
		TER BRIDGE	•				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT M	MANAGER	\$229/HR.				
	TEAM LEA		\$181/HR.				
	STAFF INS		\$128/HR.				
	LOAD RAT	ER.	\$175/HR.				
	STAFF ENC		\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT	ER	\$180/HR.				
	STAFF ENC	GINEER	\$132/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$187/HR.				
	TECHNICIA	AN	\$ 99/HR.				
	SUPPLIER	CONTACT:					
		MORETTI, P.E.					
	860-815-027						
		.MORETTI@WS	SP.COM				
	4/1/2020-12						
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TER	MS		
	STATEWID	E ON-CALL BE	IDGE INSPECTIONS - M	IPA #359			

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

HOURLY RATES AS FOLL			(USD)	(USD)
	OWS:		(===)	(022)
1/01/2020 - 12/31/2020				
DDOJECT MANACED	Ф222/IID			
PROJECT MANAGER TEAM LEADER	\$222/HR.			
	\$175/HR. \$124/HR.			
STAFF INSPECTOR LOAD RATER	\$124/HR. \$170/HR.			
STAFF ENGINEER	\$170/11K. \$124/HR.			
UNDERWATER BRIDGE	\$12 4 /11 X .			
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
	Ψ >0/1111			
1/1/2021-12/31/2021				
DDOJECT MANAGED	¢220/HD			
PROJECT MANAGER	\$229/HR.			
TEAM LEADER STAFF INSPECTOR	\$181/HR. \$128/HR.			
LOAD RATER	\$128/HR. \$175/HR.			
STAFF ENGINEER	\$173/HR. \$128/HR.			
UNDERWATER BRIDGE	\$120/11 X .			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
TECHNICIAN	Ψ 70/111.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
CLIDDLIED CONTEACT				
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E. 860-815-0273				
ANTHONY.MORETTI@WS	SP COM			
ANTHUNT.MUKETII@WX	or.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 38345.24 Quantity CANCELED: 0								
						Total: 3	38,345.24	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

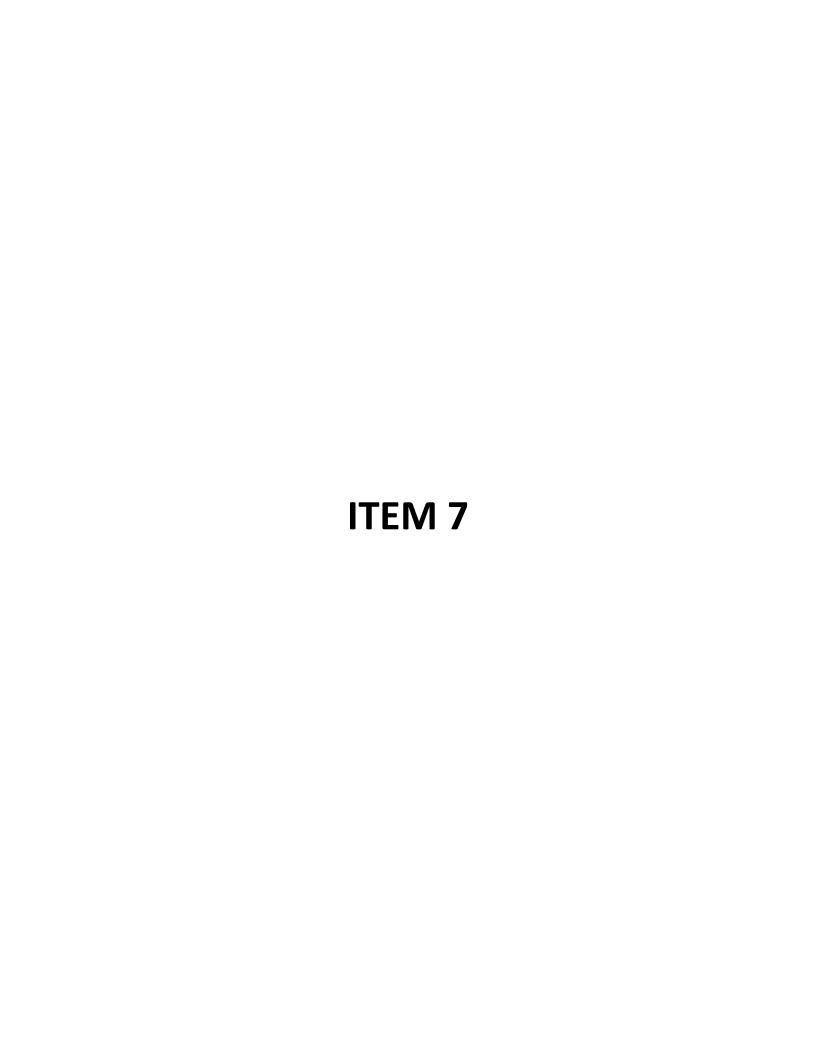
REGISTRATION REQUIREMENTS

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





V E N	WSP USA INC 4 RESEARCH DR STE 204
D O R	SHELTON, CT 06484-6242 United States

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

Purchase Order Number	3682883
Revision Number	2
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	23-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665355
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #10

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 WSP - FEDERAL	2160	Each	1	2,160.00	
	4/1/2020-12/31/2022						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	WITH OPTION	TO RENEW FOR TWO ADDITIONAL ONE- IT	EAR TERM	5			

HOURLY RATES AS FOLLOWS:

INV	OICE	TO
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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

Sharp Holder

Nancy R. McIntyre

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

HOURLY RATES AS FOLL			(USD)	(USD)
	OWS:		(===)	(022)
1/01/2020 - 12/31/2020				
DDOJECT MANACED	Ф222/IID			
PROJECT MANAGER TEAM LEADER	\$222/HR.			
	\$175/HR. \$124/HR.			
STAFF INSPECTOR LOAD RATER	\$124/HR. \$170/HR.			
STAFF ENGINEER	\$170/11K. \$124/HR.			
UNDERWATER BRIDGE	\$12 4 /11 X .			
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
	Ψ >0/1111			
1/1/2021-12/31/2021				
DDOJECT MANAGED	¢220/HD			
PROJECT MANAGER	\$229/HR.			
TEAM LEADER STAFF INSPECTOR	\$181/HR. \$128/HR.			
LOAD RATER	\$128/HR. \$175/HR.			
STAFF ENGINEER	\$173/HR. \$128/HR.			
UNDERWATER BRIDGE	\$120/11 X .			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
TECHNICIAN	Ψ 70/111.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
CLIDDLIED CONTEACT				
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E. 860-815-0273				
ANTHONY.MORETTI@WS	SP COM			
ANTHUNT.MUKETII@WX	or.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	CLED on 11-AUG-2021 ntity ordered: 2160 CANCELED: 0						
						Total	: 2,160.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

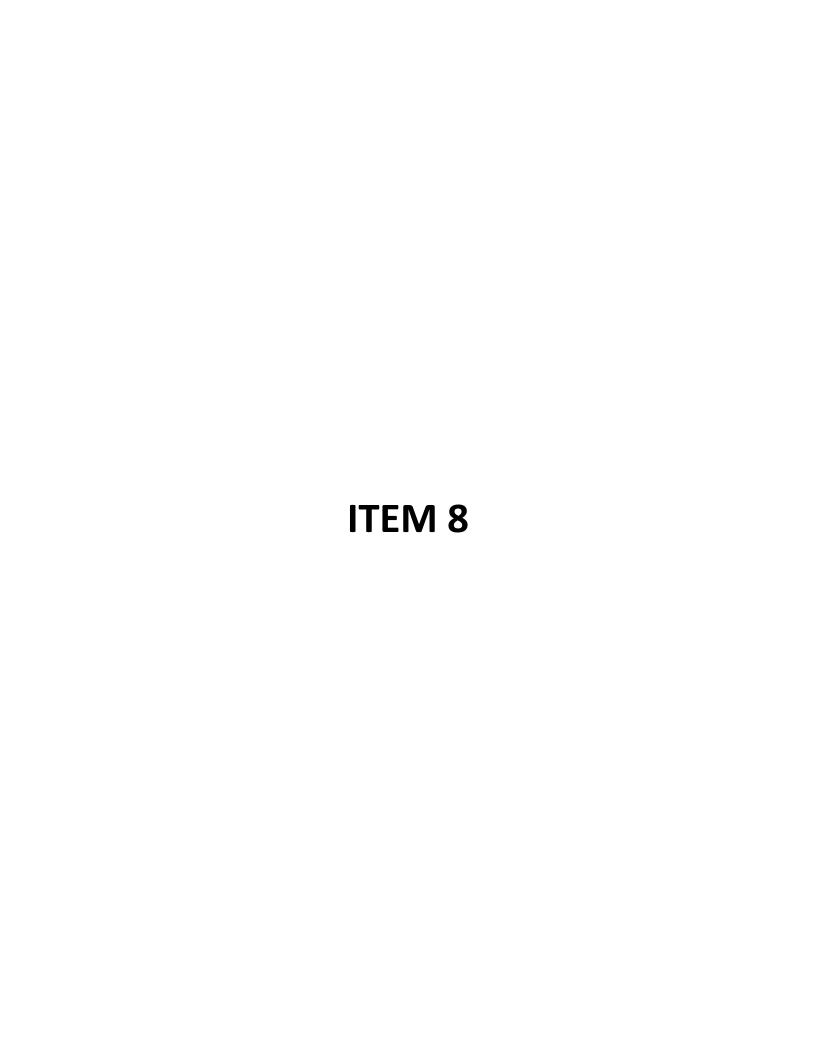
REGISTRATION REQUIREMENTS

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





\mathbf{V}	
\mathbf{E}	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3682885
Revision Number	3
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	17-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1665352
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #8

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	70090.03	Each	1	70,090.03
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:

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

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 70090.03 CANCELED: 0						
						Total:	70,090.03	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

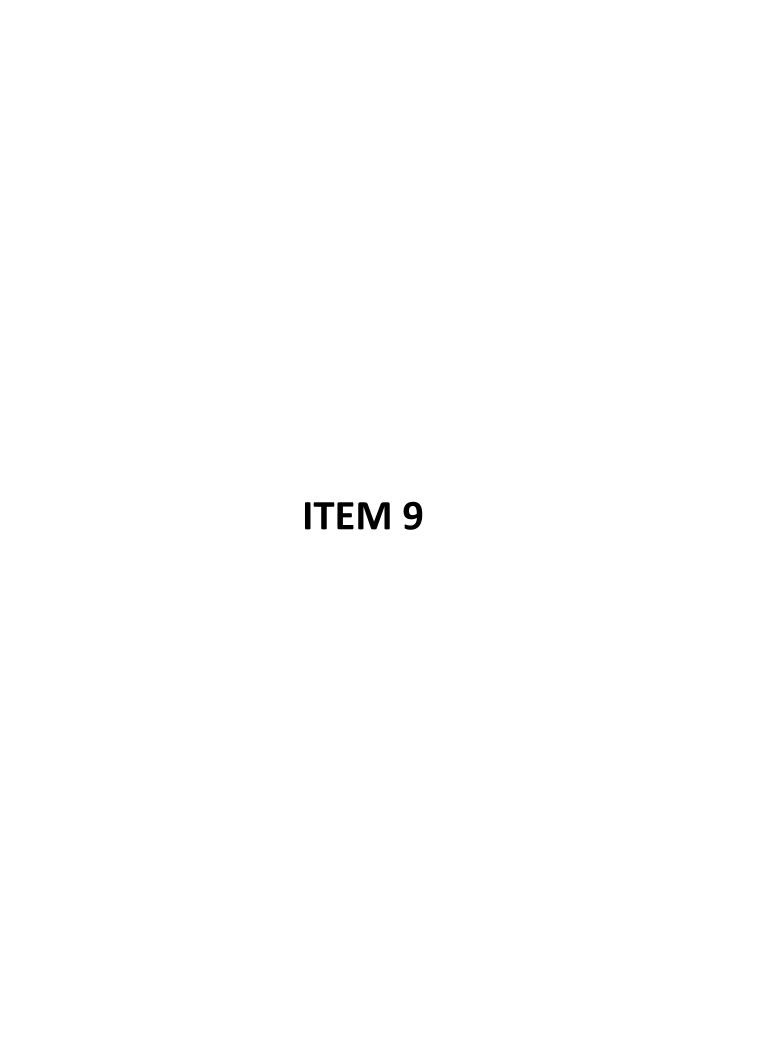
REGISTRATION REQUIREMENTS

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





V	
E	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3687732
Revision Number	4
Reference Contract Number	3674879
PO Date	03-AUG-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670533
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #14

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	126990	Each	1	126,990.00
	4/1/2020-12/31/2		EAD TEDM	7		
	WITH OPTION	TO RENEW FOR TWO ADDITIONAL ONE-Y	EAK LEKM	5		

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER	₹	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MO						
	860-815-0273	/KE111, 1 .E.					
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

ne	Code Description		Quar	tity Unit	Unit Price (USD)	Amou (USI
	HOURLY RATES AS FOL	LOWS:	<u> </u>			(2.13
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢222/IID				
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER STAFF INSPECTOR	\$175/HR. \$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$170/TIK. \$124/HR.				
	UNDERWATER BRIDGE	Ψ124/111.				
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
		+ / - /				
	1/1/2021 12/21/2021					
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$128/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:	7				
	ANTHONY MORETTI, P.I	<u>.</u>				
	860-815-0273	ICD COM				
	ANTHONY.MORETTI@W	SP.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 126990 CANCELED: 0						
						Total: 12	26,990.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

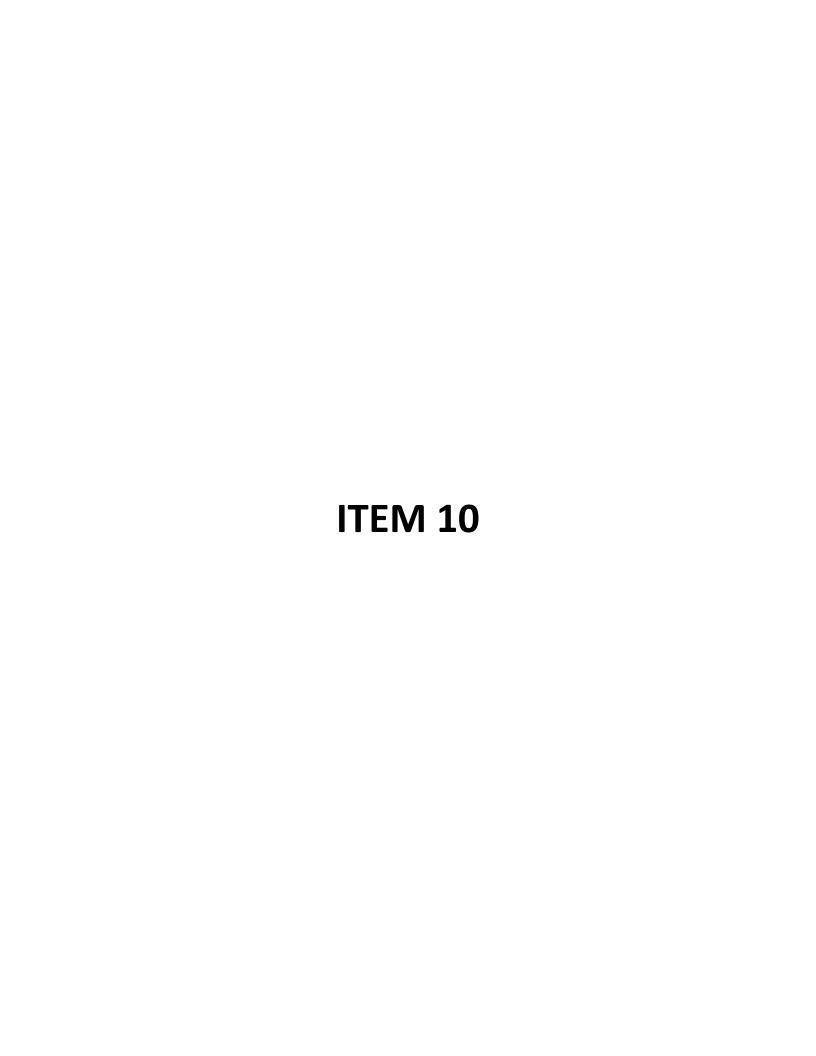
REGISTRATION REQUIREMENTS

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





₹7	
V	
\mathbf{E}	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3689399
Revision Number	4
Reference Contract Number	3674879
PO Date	17-AUG-2020
Approved PO Date	10-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1671937
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #15

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	214650.05	Each	1	214,650.05		
	4/1/2020-12/31/2	2022						
	WHILE OF THE PROPERTY OF THE P							

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:

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

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 236940 CANCELED: 22289.95					
					Total: 2 1	14,650.05	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

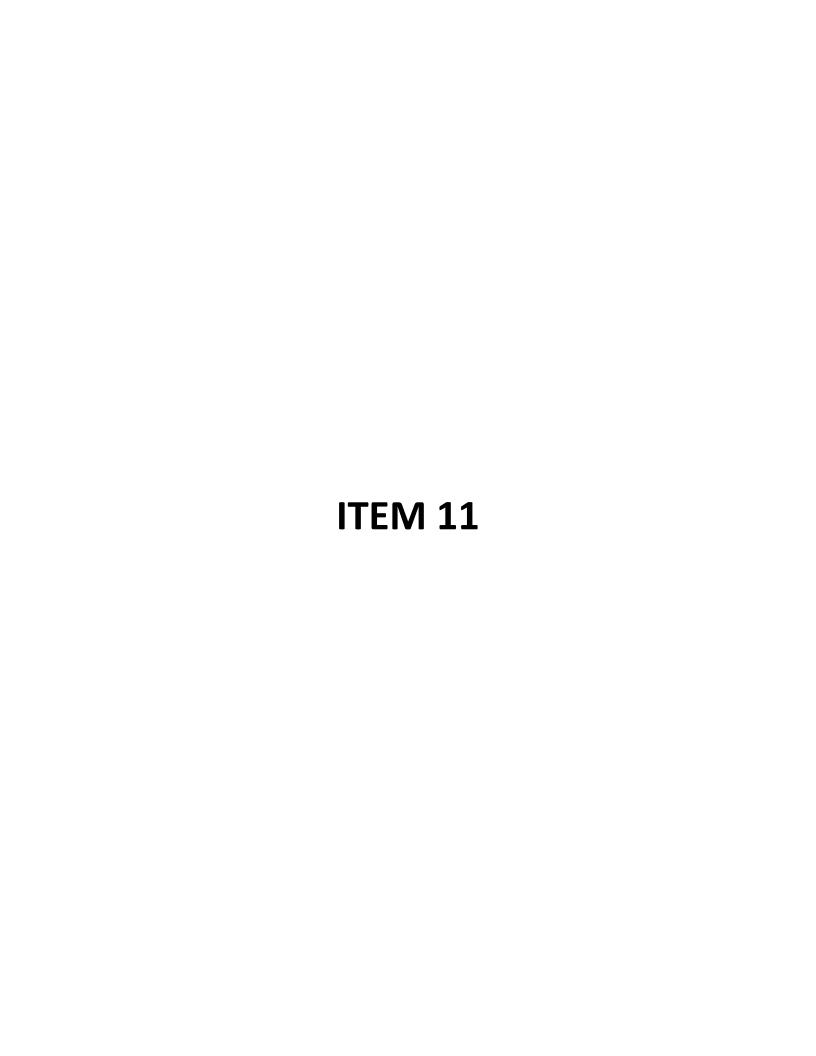
REGISTRATION REQUIREMENTS

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





V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3692873
Revision Number	5
Reference Contract Number	3674879
PO Date	11-SEP-2020
Approved PO Date	21-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675869
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	80825.5	Each	1	80,825.50
	4/1/2020-12/31/2022					
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS					

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO	IN	VO	ICl	\mathbb{C}]	Ю
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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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER	₹	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MO						
	860-815-0273	/KE111, 1 .E.					
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

Line	Code Description		'	Quantity	Unit	Unit Price (USD)	Amour (USD
	HOURLY RATES AS FOLL	OWS:	<u> </u>			()	(2.2
	1/01/2020 - 12/31/2020						
	DD C FEGT MANA GED	Ф222 ЛУР					
	PROJECT MANAGER	\$222/HR.					
	TEAM LEADER	\$175/HR.					
	STAFF INSPECTOR	\$124/HR.					
	LOAD RATER	\$170/HR.					
	STAFF ENGINEER	\$124/HR.					
	UNDERWATER BRIDGE	\$176/HR.					
	INSPECTION DIVER TECHNICIAN	\$176/HR. \$93/HR.					
	TECHNICIAN	\$ 93/ПК.					
	1/1/0001 10/21/0001						
	1/1/2021-12/31/2021						
	PROJECT MANAGER	\$229/HR.					
	TEAM LEADER	\$181/HR.					
	STAFF INSPECTOR	\$128/HR.					
	LOAD RATER	\$175/HR.					
	STAFF ENGINEER	\$128/HR.					
	UNDERWATER BRIDGE						
	INSPECTION DIVER	\$181/HR.					
	TECHNICIAN	\$ 96/HR.					
	1/1/2022 - 12/31/2022						
	PROJECT MANAGER	\$236/HR.					
	TEAM LEADER	\$187/HR.					
	STAFF INSPECTOR	\$132/HR.					
	LOAD RATER	\$180/HR.					
	STAFF ENGINEER	\$132/HR.					
	UNDERWATER BRIDGE						
	INSPECTION DIVER	\$187/HR.					
	TECHNICIAN	\$ 99/HR.					
	SUPPLIER CONTACT:						
	ANTHONY MORETTI, P.E.						
	860-815-0273						
	ANTHONY.MORETTI@WS	P.COM					

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 86066 CANCELED: 5240.5					
					Total: 8	80,825.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

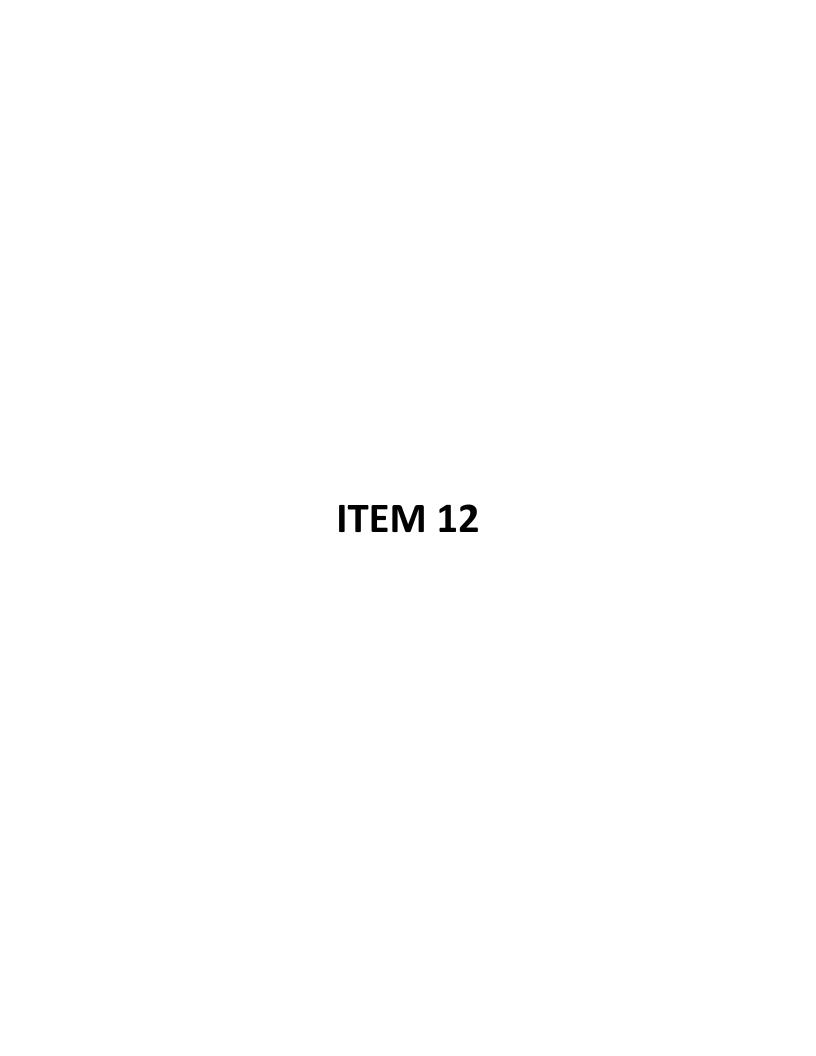
REGISTRATION REQUIREMENTS

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





\mathbf{V}	
\mathbf{E}	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3692875
Revision Number	2
Reference Contract Number	3674879
PO Date	11-SEP-2020
Approved PO Date	15-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675868
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #3

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	29832.5	Each	1	29,832.50		
	4/1/2020 12/21/2022							
4/1/2020-12/31/2022								
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							

HOURLY RATES AS FOLLOWS:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER	₹	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MO						
	860-815-0273	/KE111, 1 .E.					
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 29832.5 Quantity CANCELED: 0							
						Total:	29,832.50	(USD)

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

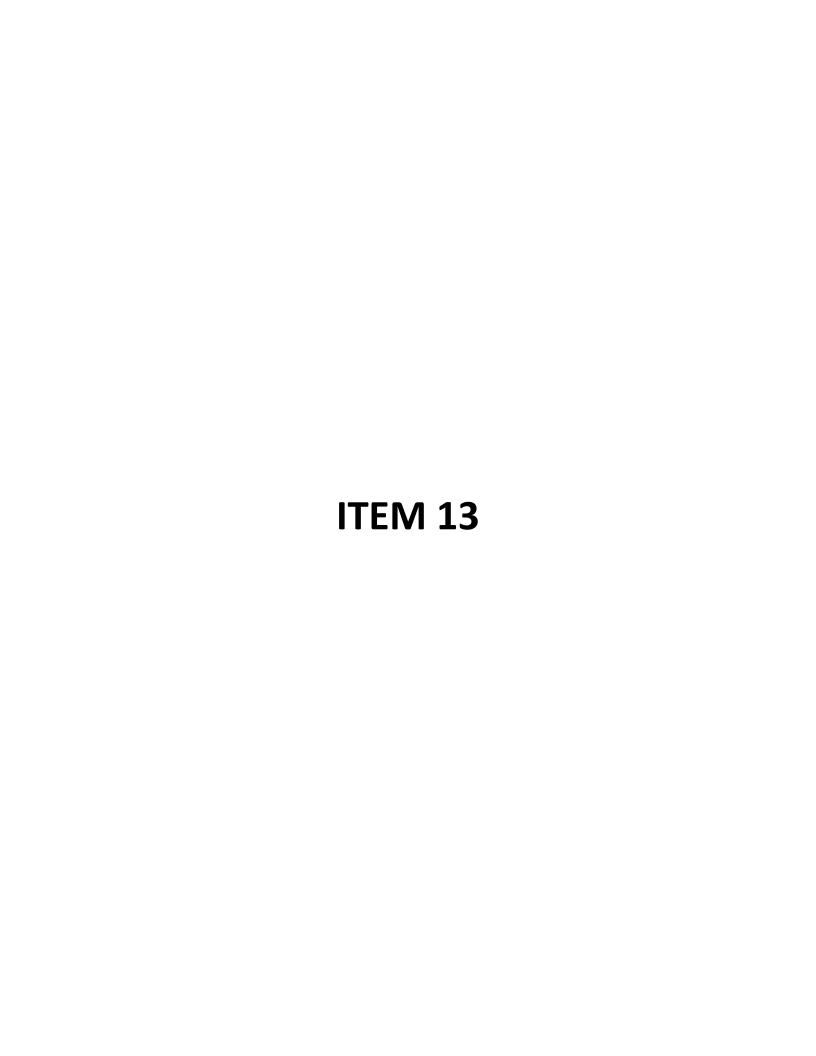
REGISTRATION REQUIREMENTS

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





WSP USA INC N 4 RESEARCH DR STE 204 D SHELTON, CT 06484-6242 United States R
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3692877
Revision Number	1
Reference Contract Number	3674879
PO Date	11-SEP-2020
Approved PO Date	11-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1675867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
			-		(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	11378	Each	1	11,378.00		
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:

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

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020		<u> </u>		(652)	(0,0)
	PROJECT M	/ANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$124/HR.				
		TER BRIDGE	•				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT M	MANAGER	\$229/HR.				
	TEAM LEA		\$181/HR.				
	STAFF INS		\$128/HR.				
	LOAD RAT	ER.	\$175/HR.				
	STAFF ENC		\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT	ER	\$180/HR.				
	STAFF ENC	GINEER	\$132/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$187/HR.				
	TECHNICIA	AN	\$ 99/HR.				
	SUPPLIER	CONTACT:					
		MORETTI, P.E.					
	860-815-027						
		.MORETTI@WS	SP.COM				
	4/1/2020-12						
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TER	MS		
	STATEWID	E ON-CALL BE	IDGE INSPECTIONS - M	IPA #359			

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

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FOL	LOWS:				
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER	\$175/HR.				
	STAFF INSPECTOR	\$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$124/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.				
	UNDERWATER BRIDGE	\$128/ПК.				
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE	44.05 (TVD				
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:					
	ANTHONY MORETTI, P.F	₹				
	860-815-0273	.				
	ANTHONY.MORETTI@W	SP.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	,	Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 11378 Quantity CANCELED: 0							
						Total:	11,378.00 ((USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

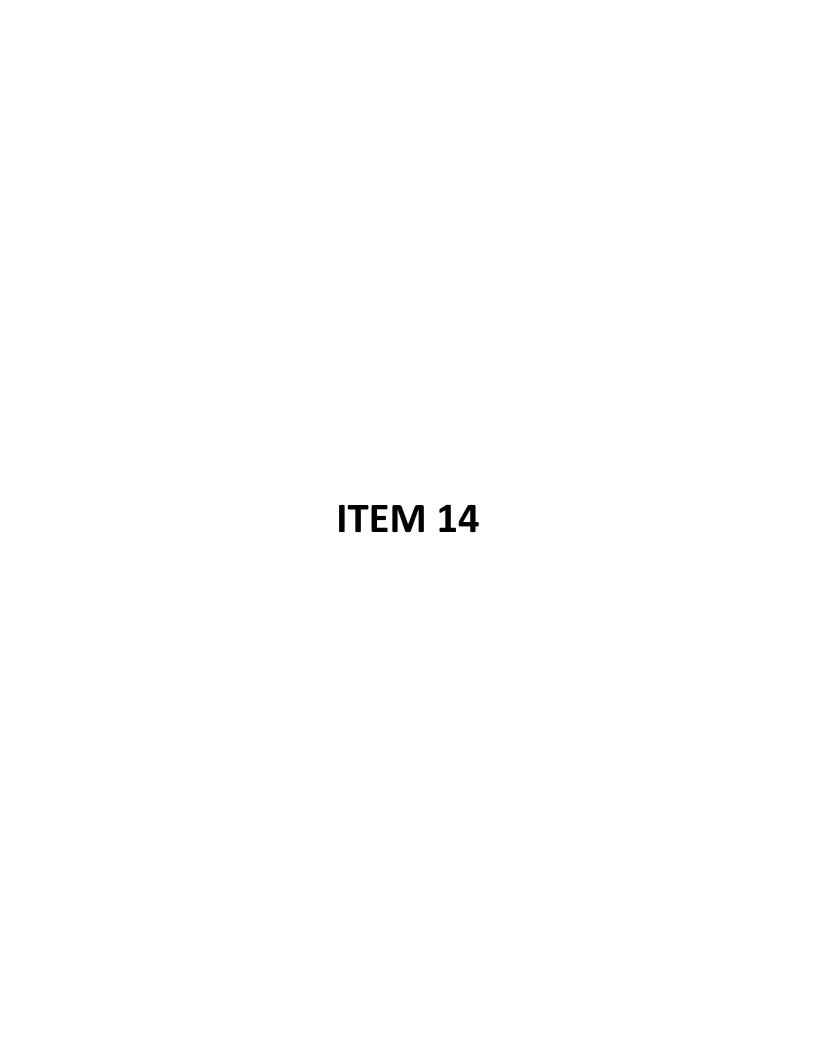
REGISTRATION REQUIREMENTS

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





_	WSP USA INC 4 RESEARCH DR STE 204
N D	7,782 0832 27,0

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

Purchase Order Number	3693434
Revision Number	2
Reference Contract Number	3674879
PO Date	16-SEP-2020
Approved PO Date	12-NOV-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1676239
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	42576	Each	1	42,576.00
	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 RATES AS FOLLOWS:

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

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(422)	(===)
	PROJECT M	/ANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$124/HR.				
		TER BRIDGE	•				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA		\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO		\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$187/HR.				
	TECHNICIA	AN	\$ 99/HR.				
	SUPPLIER	CONTACT					
		MORETTI, P.E.					
	860-815-027						
		.MORETTI@W	SP.COM				
	4/1/2020-12						
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL BE	IDGE INSPECTIONS - M	IPA #359			

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

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FOL	LOWS:				
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER	\$175/HR.				
	STAFF INSPECTOR	\$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$124/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.				
	UNDERWATER BRIDGE	\$128/ПК.				
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE	44.05 (TVD				
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:					
	ANTHONY MORETTI, P.F	₹				
	860-815-0273	.				
	ANTHONY.MORETTI@W	SP.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 42576 Quantity CANCELED: 0							
						Total: 4	42,576.00	(USD)

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

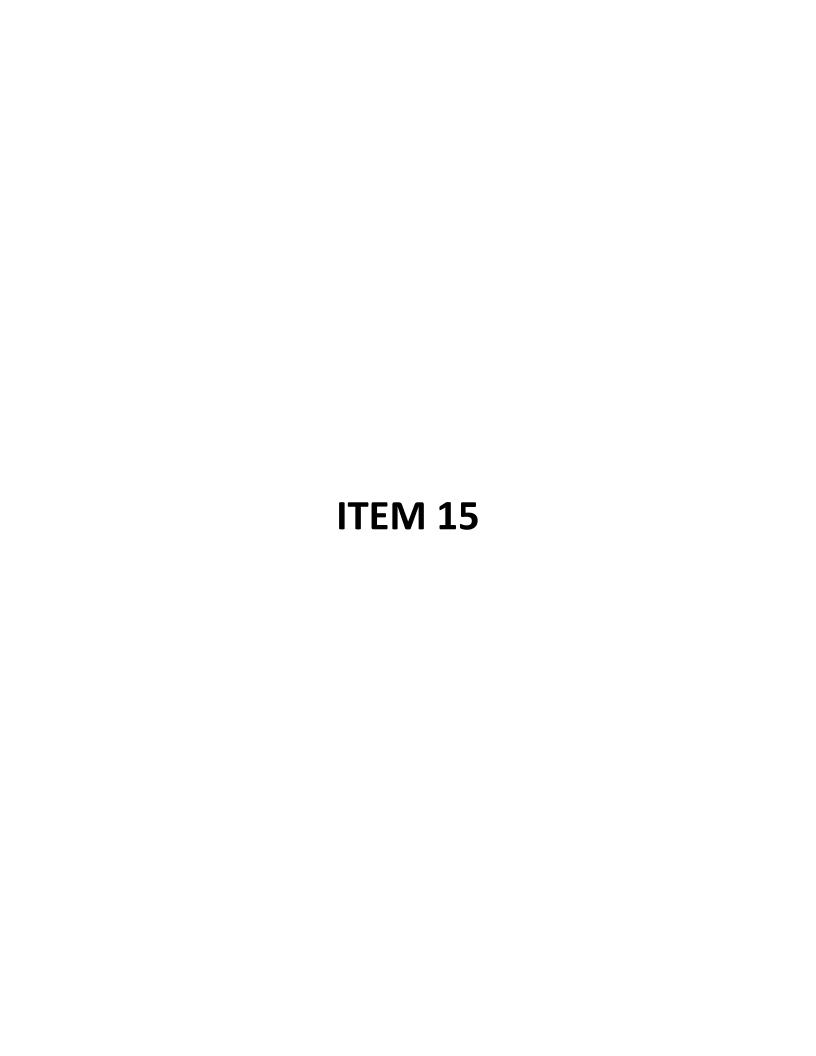
REGISTRATION REQUIREMENTS

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





V E	WSP USA INC
N D	4 RESEARCH DR STE 204 SHELTON, CT 06484-6242
O R	United States

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

Purchase Order Number	3694883
Revision Number	3
Reference Contract Number	3674879
PO Date	25-SEP-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1677977
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #19

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	161551.5	Each	1	161,551.50
	4/1/2020-12/31/2022					

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	31/2020				(03D)	(03D)
	PROJECT MAN	NAGER	\$222/HR.				
	TEAM LEADER		\$175/HR.				
	STAFF INSPEC		\$173/TIK. \$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGIN		\$124/HR.				
	UNDERWATE		ψ12 I/TIK.				
	INSPECTION I		\$176/HR.				
	TECHNICIAN	JI V EIK	\$ 93/HR.				
	TECH (TEH II)		ψ <i>93/</i> 111 α .				
	1/1/2021-12/31/	2021					
	PROJECT MAN	NAGER	\$229/HR.				
	TEAM LEADE		\$181/HR.				
	STAFF INSPEC		\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGIN	EER	\$128/HR.				
	UNDERWATE	R BRIDGE					
	INSPECTION I	DIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/33	1/2022					
	PROJECT MAN	NAGER	\$236/HR.				
	TEAM LEADE		\$187/HR.				
	STAFF INSPEC	CTOR	\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGIN	EER	\$132/HR.				
	UNDERWATE	R BRIDGE					
	INSPECTION I	DIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	GUDDI IED CO	NE A CE					
SUPPLIER CONTACT:							
	ANTHONY MO	JKETTI, P.E.					
	860-815-0273	ADETTI AMO	D COM				
	ANTHONY.MO 4/1/2020-12/31/		r.com				
			FOR TWO ARRIVANCES	W 1 W 1 D W 2 2 2 2	a		
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

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

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FOL	LOWS:			, , ,	
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER	\$175/HR.				
	STAFF INSPECTOR	\$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$124/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.				
	UNDERWATER BRIDGE	\$128/ПК.				
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE	44.05 (TVD				
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:					
	ANTHONY MORETTI, P.F	₹				
	860-815-0273	.				
	ANTHONY.MORETTI@W	SP.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 161551.5 Quantity CANCELED: 0							
						Total: 1	61,551.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

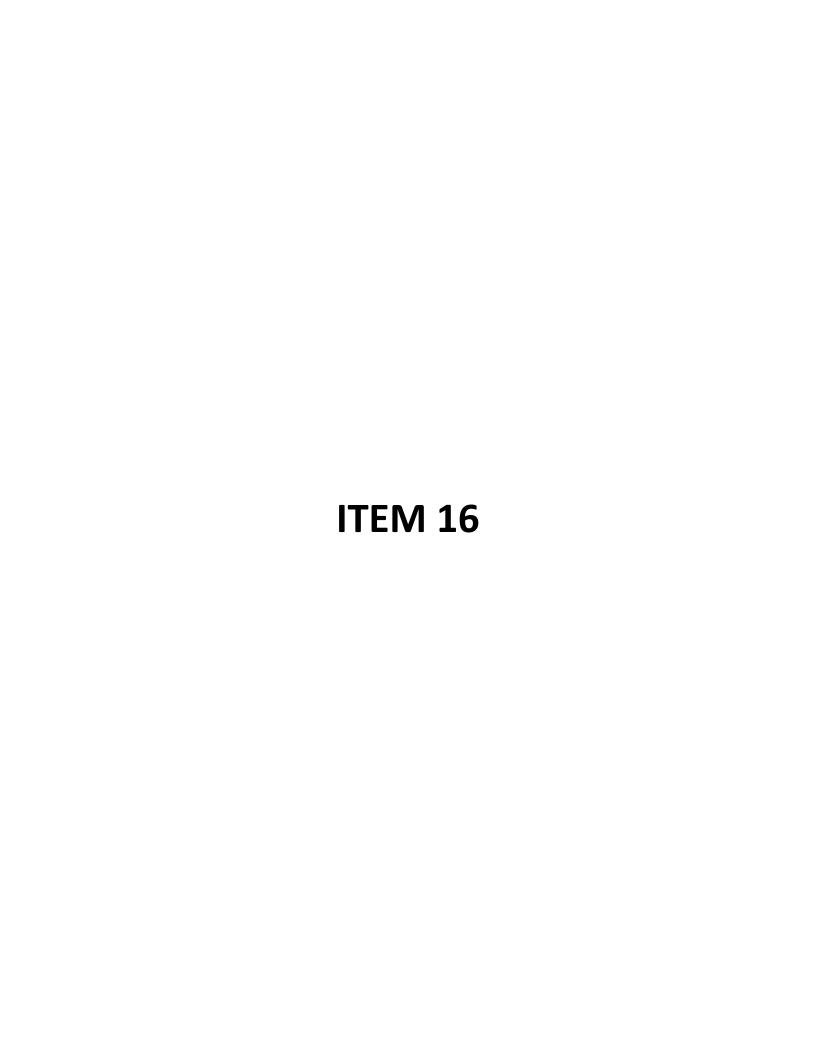
REGISTRATION REQUIREMENTS

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





V	
E	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3695481
Revision Number	2
Reference Contract Number	3674879
PO Date	01-OCT-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1678800
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #17

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

Line	Code	Description	Quantity	Ullit	Unit Price	Aillouilt			
					(USD)	(USD)			
1		DOT: MPA-359 WSP - FEDERAL	5942	Each	1	5,942.00			
	4/1/2020-12/31/2022								
	, 1/2020 12/01/2022								
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS								

HOURLY RATES AS FOLLOWS:

INV	OICE	TO
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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

Thurst Holder

Nancy R. McIntyre

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/31/	2020					(652)	(652)
	PROJECT MANAGER TEAM LEADER STAFF INSPECTOR LOAD RATER		\$222/HR.					
			\$175/HR.					
			\$173/HK. \$124/HR.					
			\$170/HR.					
	STAFF ENGINEE	PD	\$170/HR. \$124/HR.					
	UNDERWATER I		φ12 4 /11 X.					
	INSPECTION DIV		\$176/HR.					
	TECHNICIAN	VEK	\$ 93/HR.					
	TECHNICIAN		\$ 93/11K.					
	1/1/2021-12/31/20	21						
	PROJECT MANA	GFR	\$229/HR.					
	TEAM LEADER	OLK	\$229/HK. \$181/HR.					
	STAFF INSPECTO	ΩP	\$128/HR.					
	LOAD RATER	OK	\$175/HR.					
	STAFF ENGINEE	(P	\$173/11R. \$128/HR.					
	UNDERWATER I		φ120/11ΙΧ.					
	INSPECTION DIV		\$181/HR.					
	TECHNICIAN	VLK	\$ 96/HR.					
	TECH (TCH II)		\$ 70/THC.					
	1/1/2022 - 12/31/2	022						
	PROJECT MANA	GER	\$236/HR.					
	TEAM LEADER		\$187/HR.					
	STAFF INSPECTO	OR	\$132/HR.					
	LOAD RATER		\$180/HR.					
	STAFF ENGINEE	ER	\$132/HR.					
	UNDERWATER I	BRIDGE						
	INSPECTION DIV	VER	\$187/HR.					
	TECHNICIAN		\$ 99/HR.					
	graphy							
	SUPPLIER CONT							
	ANTHONY MOR	ETTI, P.E.						
	860-815-0273		D COM					
	ANTHONY.MOR		P.COM					
	4/1/2020-12/31/20	22						
	WITH OPTION TO	O RENEW	FOR TWO ADDITIONA	AL ONE-YEA	AR TERMS	S		
	STATEWIDE ON	-CALL BR	IDGE INSPECTIONS - N	MPA #359				

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

HOURLY RATES AS FOLL			(USD)	(USD)
	OWS:		(===)	(022)
1/01/2020 - 12/31/2020				
DDOJECT MANACED	Ф222/IID			
PROJECT MANAGER TEAM LEADER	\$222/HR.			
	\$175/HR. \$124/HR.			
STAFF INSPECTOR LOAD RATER	\$124/HR. \$170/HR.			
STAFF ENGINEER	\$170/11K. \$124/HR.			
UNDERWATER BRIDGE	\$12 4 /11 X .			
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
	Ψ >0/1111			
1/1/2021-12/31/2021				
DDOJECT MANAGED	¢220/HD			
PROJECT MANAGER	\$229/HR.			
TEAM LEADER STAFF INSPECTOR	\$181/HR. \$128/HR.			
LOAD RATER	\$128/HR. \$175/HR.			
STAFF ENGINEER	\$173/HR. \$128/HR.			
UNDERWATER BRIDGE	\$120/11 X .			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
TECHNICIAN	Ψ 70/111.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
CLIDDLIED CONTEACT				
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E. 860-815-0273				
ANTHONY.MORETTI@WS	SP COM			
ANTHUNT.MUKETII@WX	or.COM			

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 12-AUG-2021 Original quantity ordered: 5942 Quantity CANCELED: 0						
					Total	: 5,942.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

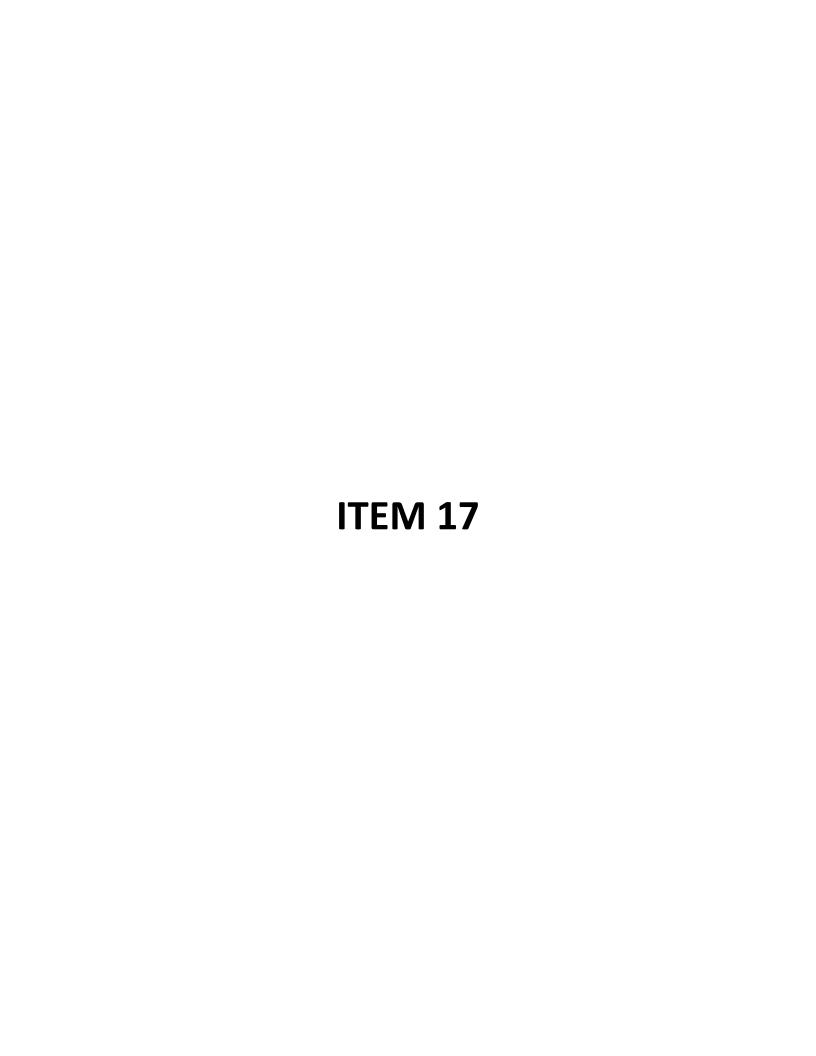
REGISTRATION REQUIREMENTS

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





V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
----------------------------	--

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

Purchase Order Number	3695691
Revision Number	3
Reference Contract Number	3674879
PO Date	02-OCT-2020
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1678961
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #18

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	224775.5	Each	1	224,775.50		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

IN	V	OI	\mathbf{CE}	TO
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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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	31/2020				(03D)	(03D)
	PROJECT MANAGER TEAM LEADER STAFF INSPECTOR		\$222/HR.				
			\$175/HR.				
			\$173/TIK. \$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGIN		\$124/HR.				
	UNDERWATE		ψ12 I/TIK.				
	INSPECTION I		\$176/HR.				
	TECHNICIAN	JI V EIK	\$ 93/HR.				
	TECH (TEH II)		ψ <i>93/</i> 111 α .				
	1/1/2021-12/31/	2021					
	PROJECT MAN	NAGER	\$229/HR.				
	TEAM LEADE		\$181/HR.				
	STAFF INSPEC		\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGIN	EER	\$128/HR.				
	UNDERWATE	R BRIDGE					
	INSPECTION I	DIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/33	1/2022					
	PROJECT MAN	NAGER	\$236/HR.				
	TEAM LEADE		\$187/HR.				
	STAFF INSPEC	CTOR	\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGIN	EER	\$132/HR.				
	UNDERWATE	R BRIDGE					
	INSPECTION I	DIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	GUDDI IED CO	NE A CE					
	SUPPLIER CO						
	ANTHONY MO	JKETTI, P.E.					
	860-815-0273	ADETTI AMO	D COM				
	ANTHONY.MO 4/1/2020-12/31/		r.com				
			FOR TWO ARRIVANCES	TO LITE A D. METS S	a		
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ON	NE-YEAR TERM	S		
	STATEWIDE C	ON-CALL BR	IDGE INSPECTIONS - MPA #	# 359			

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 12-AUG-2021 Original quantity ordered: 224775.5 Quantity CANCELED: 0								
						Total: 2 2	24,775.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

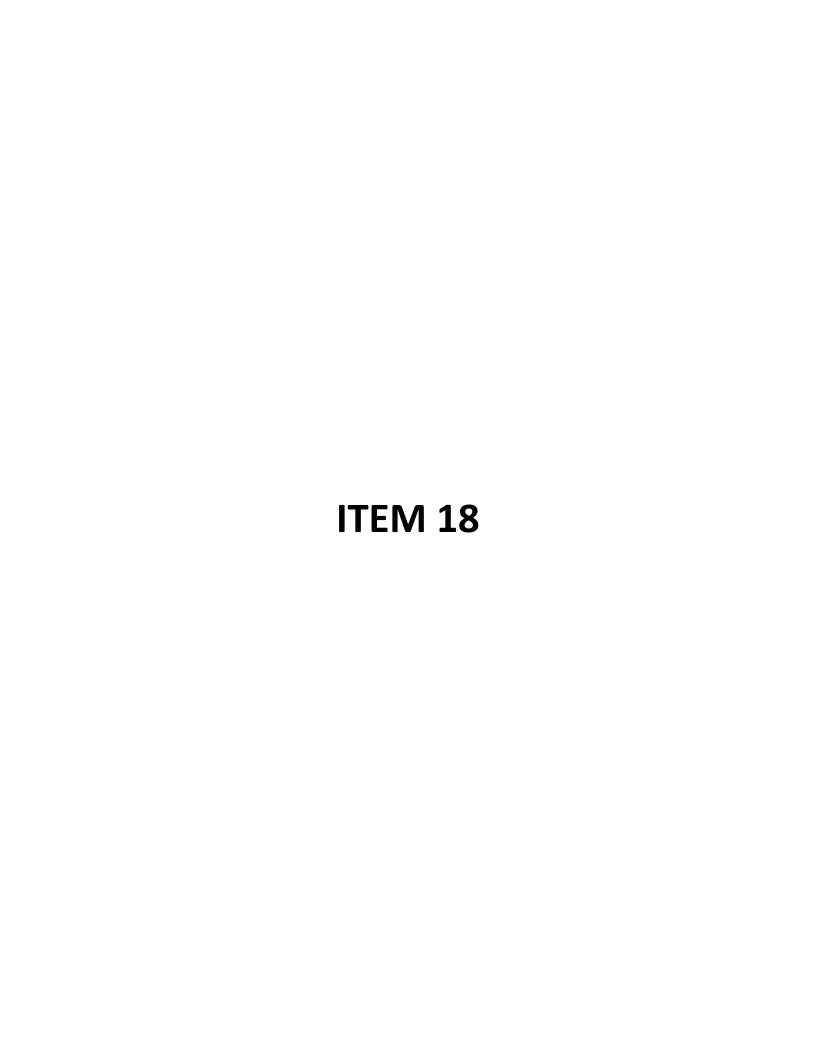
REGISTRATION REQUIREMENTS

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





WSP USA INC N 4 RESEARCH DR STE 204 D SHELTON, CT 06484-6242 United States R
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3697397
Revision Number	6
Reference Contract Number	3674879
PO Date	16-OCT-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1680584
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	78260	Each	1	78,260.00
	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:

IN	V	OI	\mathbf{CE}	TO
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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

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020		<u> </u>		(652)	(0,0)
	PROJECT M	/ANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$124/HR.				
		TER BRIDGE	•				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT M	MANAGER	\$229/HR.				
	TEAM LEA		\$181/HR.				
	STAFF INS		\$128/HR.				
	LOAD RAT	ER.	\$175/HR.				
	STAFF ENC		\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT	ER	\$180/HR.				
	STAFF ENC	GINEER	\$132/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$187/HR.				
	TECHNICIA	AN	\$ 99/HR.				
	SUPPLIER	CONTACT:					
		MORETTI, P.E.					
	860-815-027						
		.MORETTI@WS	SP.COM				
	4/1/2020-12						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWID	E ON-CALL BE	IDGE INSPECTIONS - M	IPA #359			

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

HOURLY RATES AS FOLI 1/01/2020 - 12/31/2020	LOWS:		(USD)	(USD
1/01/2020 - 12/31/2020				(0.02)
PROJECT MANAGER	\$222/HR.			
TEAM LEADER	\$175/HR.			
STAFF INSPECTOR	\$124/HR.			
LOAD RATER	\$170/HR.			
STAFF ENGINEER	\$124/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$176/HR.			
TECHNICIAN	\$ 93/HR.			
1/1/2021-12/31/2021				
PROJECT MANAGER	\$229/HR.			
TEAM LEADER	\$181/HR.			
STAFF INSPECTOR	\$128/HR.			
LOAD RATER STAFF ENGINEER	\$175/HR. \$128/HR.			
UNDERWATER BRIDGE	\$126/ПК.			
INSPECTION DIVER	\$181/HR.			
TECHNICIAN	\$ 96/HR.			
1/1/2022 - 12/31/2022				
PROJECT MANAGER	\$236/HR.			
TEAM LEADER	\$187/HR.			
STAFF INSPECTOR	\$132/HR.			
LOAD RATER	\$180/HR.			
STAFF ENGINEER	\$132/HR.			
UNDERWATER BRIDGE				
INSPECTION DIVER	\$187/HR.			
TECHNICIAN	\$ 99/HR.			
SUPPLIER CONTACT:				
ANTHONY MORETTI, P.E				
860-815-0273	•			
ANTHONY.MORETTI@W	SP.COM			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 12-AUG-2021 Original quantity ordered: 78260 Quantity CANCELED: 0								
						Total: 7	78,260.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

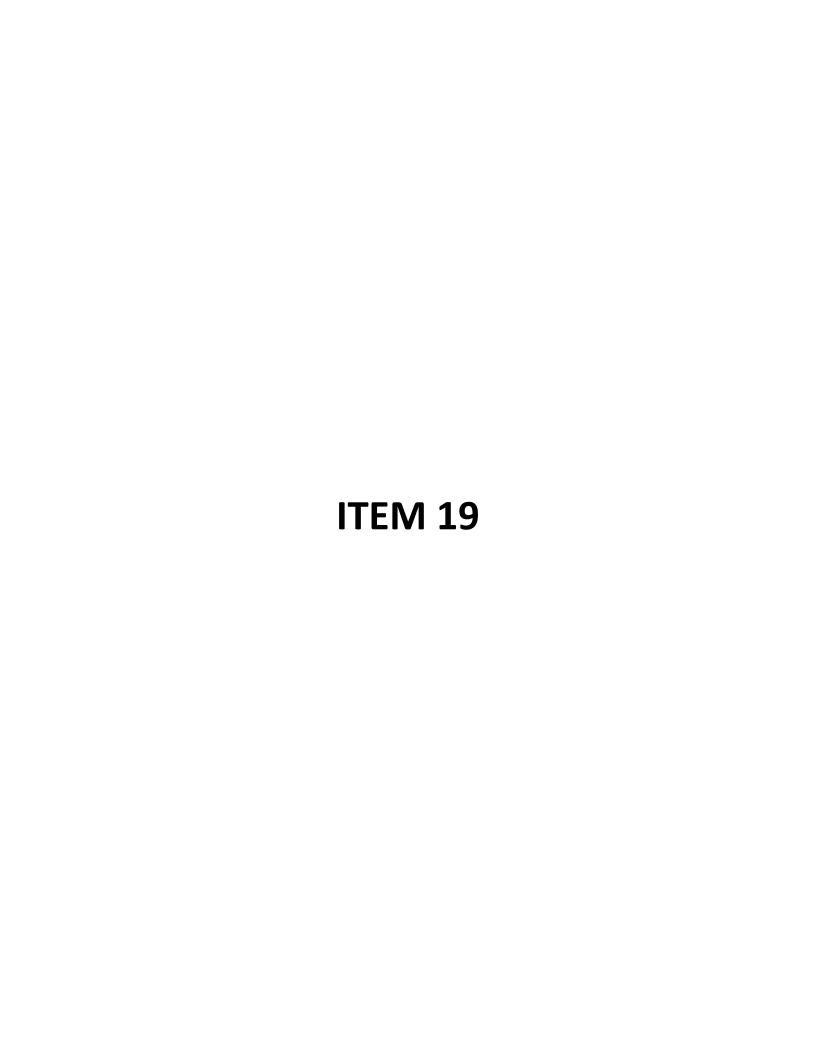
REGISTRATION REQUIREMENTS

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



3701073



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

N D	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
R	

Revision Number	1
Reference Contract Number	3584340
PO Date	15-NOV-2020
Approved PO Date	15-NOV-2020
Buyer	Autocreate, *
	-
_	_
Type of Requisition	

Purchase Order Number

S	DOT CONTRACT ADMINISTRATION
Н	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
0	

Type of Requisition	
Requisition Number	1684269
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-002 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EI-002 FEDERAL	11158.22	Each	1	11,158.22
		•				

CHANGE TO PO #3584340 DATED 7/7/2021

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/21 TO: 9/1/18 - 8/31/22

INVOICE TO

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	TIME EXTENS	ON NEEDED PER ATTACHE	D ROC 001				
	Original qua	ELED on 12-AUG-2021 ntity ordered: 11158.22 CANCELED: 0					
						Total: 1	1,158.22 (USD)

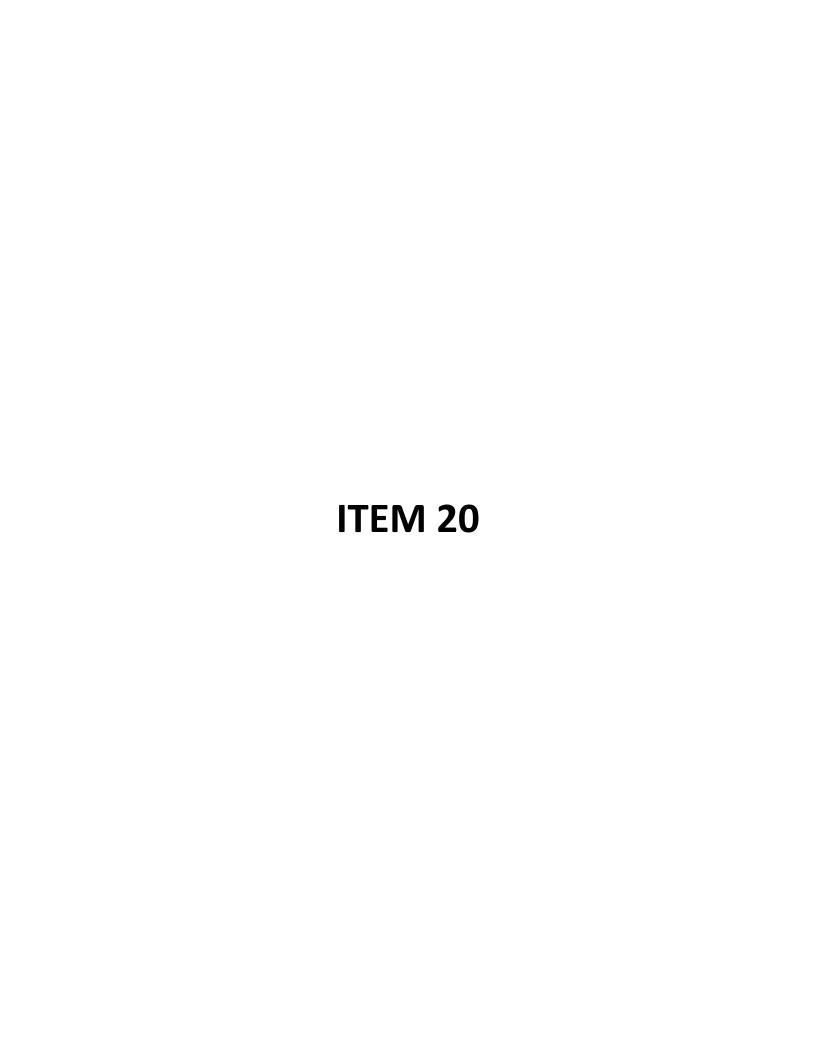
DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States STATE PURCHASING AGENT Nancy R. McIntyre

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





V E N	WSP USA INC 4 RESEARCH DR STE 204
D O R	SHELTON, CT 06484-6242 United States

C	DOT CONTRA OT A DAMANCED A TROX
S	DOT CONTRACT ADMINISTRATION
H	TWO CAPITOL HILL, RM 112
I	SMITH ST
P	PROVIDENCE, RI 02903
	United States
T	
O	

Purchase Order Number	3704034
Revision Number	2
Reference Contract Number	3584340
PO Date	09-DEC-2020
Approved PO Date	21-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687479
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EI-002 RELEASE (FEDERAL)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2018-EI-002 FEDERAL	17422.5	Each	1	17,422.50

CHANGE TO PO #3584340 DATED 7/7/2021

CHANGE EFFECTIVE PERIOD: FROM: 9/1/18 - 8/31/21

FROM: 9/1/18 - 8/31/21 TO: 9/1/18 - 8/31/22

INVOICE TO

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

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION NEEDED PER ATTACHED ROC 001			ED ROC 001				
	Original qua	CLED on 23-AUG-2021 ntity ordered: 17422.5 CANCELED: 0					
						Total: 17,4 2	22.50 (USD)

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

United States

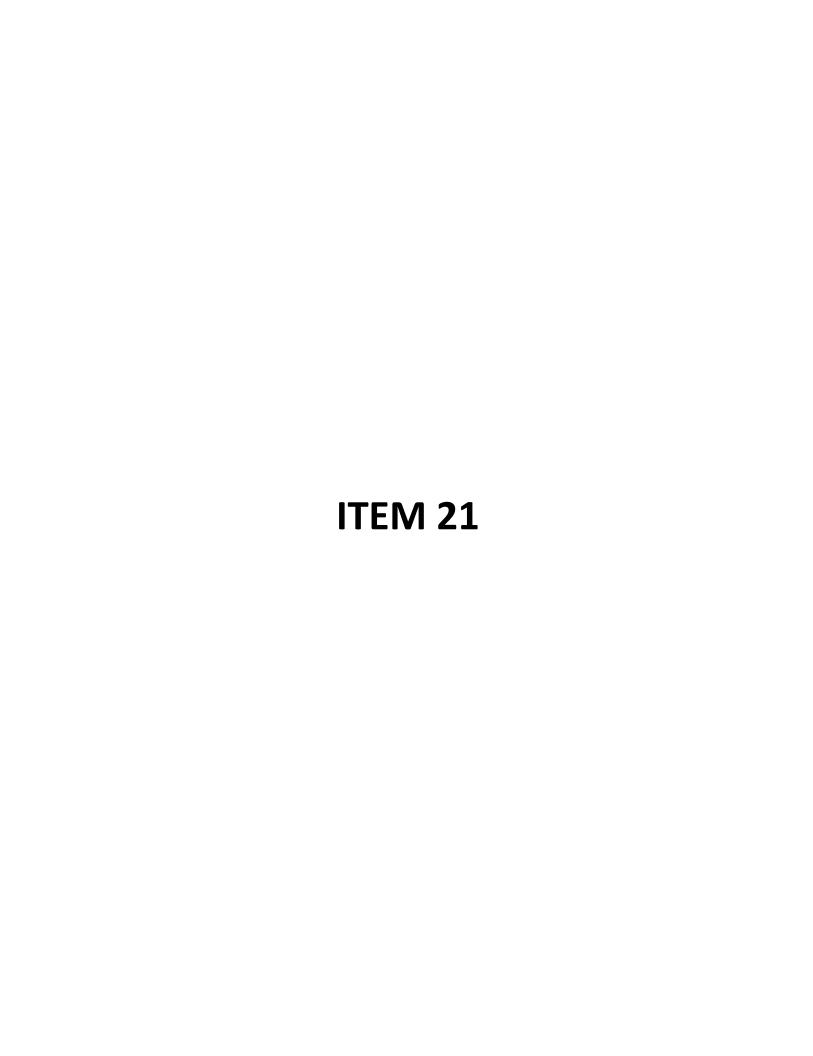
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





V E N	WSP USA INC 4 RESEARCH DR STE 204
D O R	SHELTON, CT 06484-6242 United States

H TWO CAPITOL HILL, RM 112 SMITH ST P PROVIDENCE, RI 02903 United States T O
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Purchase Order Number	3707593
Revision Number	1
Reference Contract Number	3612484
PO Date	11-JAN-2021
Approved PO Date	11-JAN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1690608
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 2019-OI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2019-OI-001 COMMUTER RAIL	51272	Each	1	51,272.00
		PLANNING (FEDERAL)				·
	CHANGE TO P	O #3612484				

CHANGE TO DATE:

FROM: 2/28/2019 - 2/27/2022 TO: 2/28/2019 - 9/30/2022

INVOICE TO

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST		'	•	, , ,	
	TIME EXTENS	ION FOR 2019-OI-001 PER CA #001				
		ELED on 13-AUG-2021				
	_	ntity ordered: 51272 CANCELED: 0				
	Quantity		10010			10.010.00
2		DOT: 2019-OI-001 COMMUTER RAIL	12818	Each	1	12,818.00
		PLANNING (STATE)				

CHANGE TO PO #3612484

CHANGE TO DATE:

FROM: 2/28/2019 - 2/27/2022 TO: 2/28/2019 - 9/30/2022

REASON/JUSTIFICATION:

TIME EXTENSION FOR 2019-OI-001 PER CA #001

Line CANCELED on 13-AUG-2021 Original quantity ordered: 12818 Quantity CANCELED: 0

Total: 64,090.00 (USD)

INVOICE TO

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

United States

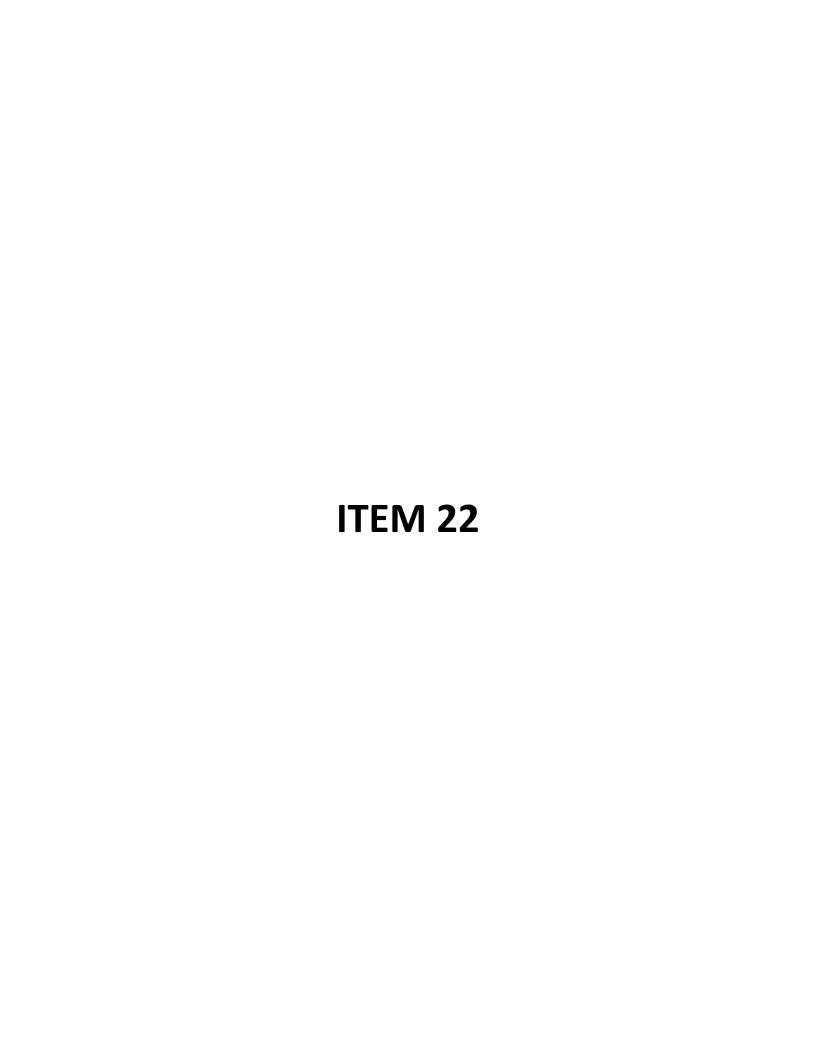
REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3710773
Revision Number	2
Reference Contract Number	3674879
PO Date	05-FEB-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1694270
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #22

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 WSP - FEDERAL	55824	Each	1	55,824.00	
	4/1/2020-12/31/2	2022					
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE O	N-CALL BRIDGE INSPECTIONS - MPA #359					

HOURLY RATES AS FOLLOWS:

INVOICE TO	IN	VO	ICl	\mathbb{C}]	Ю
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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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER		\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINEER		\$124/HR.				
	UNDERWATER		017 C MID				
	INSPECTION D	IVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER		\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	JTACT:					
	ANTHONY MO						
	860-815-0273	/KE111, 1 .E.					
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

Line	Code Description	on	Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FO	LLOWS:			()	(==2)
	1/01/2020 - 12/31/2020					
	DD OVECTE MANAGED	Ф000 /ГГР				
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER	\$175/HR.				
	STAFF INSPECTOR	\$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER UNDERWATER BRIDG	\$124/HR.				
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
	TECHNICIAN	ψ /3/11Κ.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$128/HR.				
	UNDERWATER BRIDG	E				
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:					
	ANTHONY MORETTI, F	'. E.				
	860-815-0273	Wab corr				
	ANTHONY.MORETTI@	WSP.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 13-AUG-2021 Original quantity ordered: 55824 Quantity CANCELED: 0								
	<u> </u>					Total: 5	5,824.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

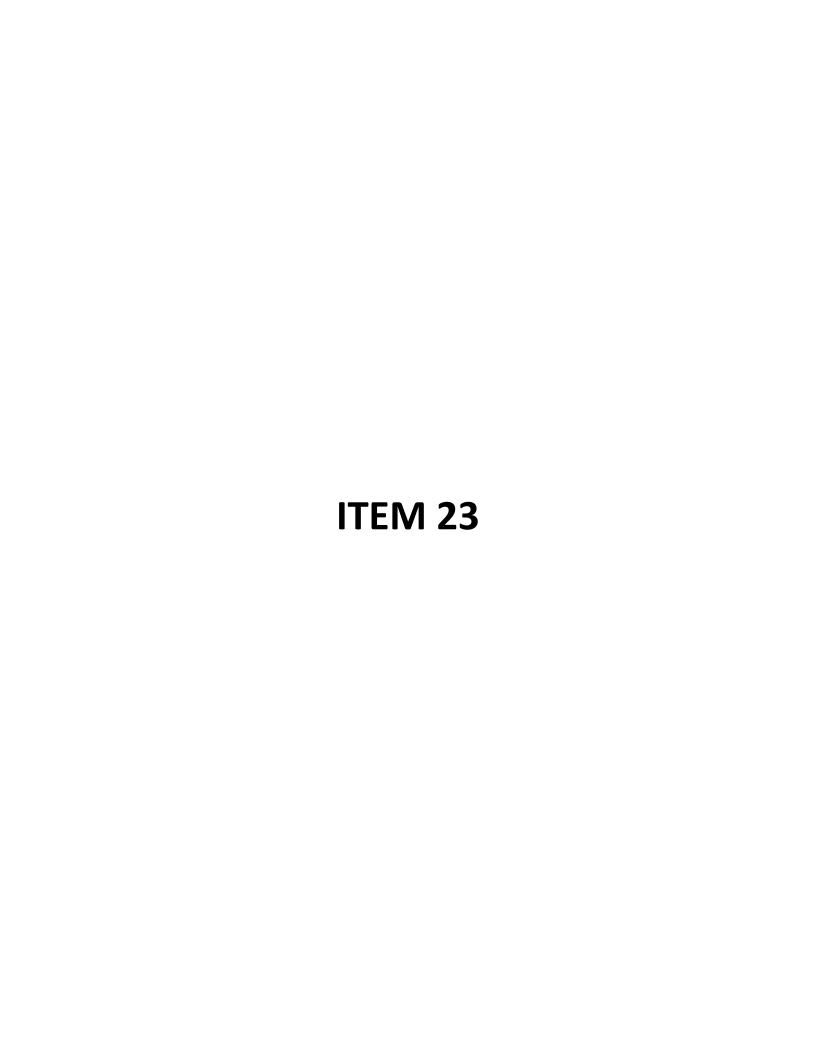
REGISTRATION REQUIREMENTS

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





\mathbf{V}	
\mathbf{E}	WSP USA INC
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3714725
Revision Number	3
Reference Contract Number	3674879
PO Date	08-MAR-2021
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1697860
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #20

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 WSP - FEDERAL	19918.66	Each	1	19,918.66		
	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:

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

Thurst Holder

Nancy R. McIntyre

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

ine	Code Description		Quantity	Unit	Unit Price (USD)	Amour (USD)
	HOURLY RATES AS FOLL	OWS:	<u> </u>		, , ,	
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER	\$222/TIK. \$175/HR.				
	STAFF INSPECTOR	\$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER	\$124/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$ 93/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$128/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	CLIDDLIED CONTRACT					
	SUPPLIER CONTACT:					
	ANTHONY MORETTI, P.E. 860-815-0273					
	ANTHONY.MORETTI@WS	D COM				
	ANTHUNI.WUKETII@WS	r.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
	Original qua	ELED on 13-AUG-2021 ntity ordered: 19918.66 CANCELED: 0						
						Total: 1	19,918.66 ((USD)

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

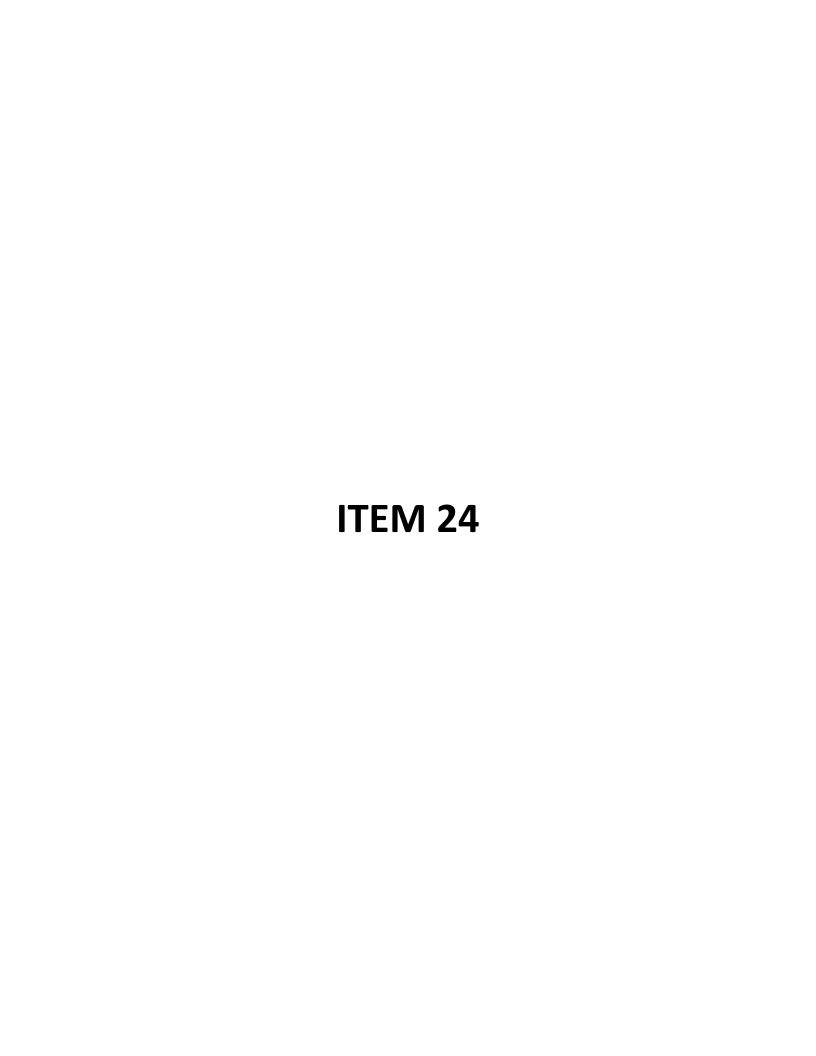
REGISTRATION REQUIREMENTS

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





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

WSP USA INC N 4 RESEARCH DR STE 204 D SHELTON, CT 06484-6242 United States R
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3719667
Revision Number	2
Reference Contract Number	3674879
PO Date	16-APR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703016
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #25

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 WSP - FEDERAL	12069	Each	1	12,069.00
	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 RATES AS FOLLOWS:

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

Line	Code	Description		Qua	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT N	MANAGER	\$222/HR.				
	TEAM LEA		\$175/HR.				
	STAFF INS		\$173/HR. \$124/HR.				
	LOAD RAT		\$170/HR.				
	STAFF ENC		\$170/HK. \$124/HR.				
		TER BRIDGE	\$124/HK.				
	INSPECTIO		\$176/HR.				
	TECHNICIA		\$176/FIK. \$ 93/HR.				
	TECHNICIA	AIN	ֆ 93/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$229/HR.				
	TEAM LEA	DER	\$181/HR.				
	STAFF INS	PECTOR	\$128/HR.				
	LOAD RAT	ER	\$175/HR.				
	STAFF ENC	GINEER	\$128/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$181/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$236/HR.				
	TEAM LEA		\$187/HR.				
	STAFF INS		\$132/HR.				
	LOAD RAT		\$180/HR.				
	STAFF ENC		\$132/HR.				
		TER BRIDGE	Ψ 1.0 2 /1111.				
	INSPECTIO		\$187/HR.				
	TECHNICIA		\$ 99/HR.				
	TECHNICI	.111	Ψ))/111.				
		CONTACT:					
	ANTHONY	MORETTI, P.E	· ·				
	860-815-027	73					
		.MORETTI@W	SP.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE		OWS:				
	1/01/2020 - 12/3	1/2020					
	PROJECT MAN	AGER	\$222/HR.				
	TEAM LEADER	_	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER		4.5.4.10				
	INSPECTION D TECHNICIAN	IVER	\$176/HR. \$ 93/HR.				
	TECHNICIAN		\$ 93/HK.				
	1/1/2021-12/31/2	2021					
	DD O WOOT I STORY		ф220 ТУР				
	PROJECT MAN	_	\$229/HR.				
	TEAM LEADER STAFF INSPEC		\$181/HR. \$128/HR.				
	LOAD RATER	IOK	\$128/HR. \$175/HR.				
	STAFF ENGINE	EER	\$173/HR. \$128/HR.				
	UNDERWATER		φ126/111α.				
	INSPECTION D		\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	AGED	\$236/HR.				
	TEAM LEADER		\$230/11K. \$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER	1011	\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER	R BRIDGE					
	INSPECTION D	IVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	TACT:					
	ANTHONY MO						
	860-815-0273						
	ANTHONY.MO	RETTI@WS	P.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
	Original qua	CLED on 17-AUG-2021 ntity ordered: 12069 CANCELED: 0						
						Total: 1	2,069.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

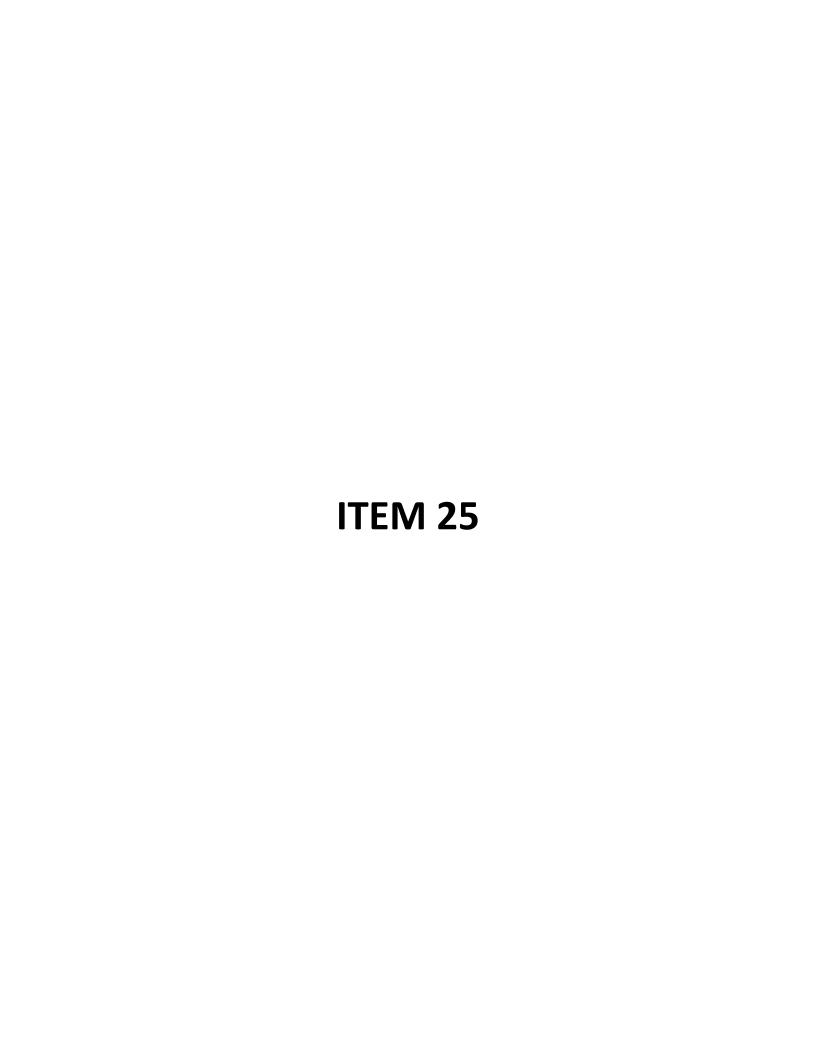
REGISTRATION REQUIREMENTS

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





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

V E	WSP USA INC
_	
N	4 RESEARCH DR STE 204
D	SHELTON, CT 06484-6242
O	United States
R	

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

Purchase Order Number	3720272
Revision Number	2
Reference Contract Number	3674879
PO Date	21-APR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1703112
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 WSP USA ASSIGNMENT #24 (405-421-735)

Line	Code	Quantity	Unit	Unit Price	Amount				
					(USD)	(USD)			
1		41052	Each	1	41,052.00				
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	IN	VO	ICl	\mathbb{C}]	Ю
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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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MAN	IAGER	\$222/HR.				
	TEAM LEADER	3	\$175/HR.				
	STAFF INSPEC	TOR	\$124/HR.				
	LOAD RATER		\$170/HR.				
	STAFF ENGINE		\$124/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$176/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$229/HR.				
	TEAM LEADER	2	\$181/HR.				
	STAFF INSPEC	TOR	\$128/HR.				
	LOAD RATER		\$175/HR.				
	STAFF ENGINE		\$128/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$181/HR.				
	TECHNICIAN		\$ 96/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$236/HR.				
	TEAM LEADER		\$187/HR.				
	STAFF INSPEC		\$132/HR.				
	LOAD RATER		\$180/HR.				
	STAFF ENGINE	EER	\$132/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$187/HR.				
	TECHNICIAN		\$ 99/HR.				
	SUPPLIER CON	NTACT [.]					
	ANTHONY MO						
	860-815-0273						
	ANTHONY.MO	RETTI@WS	P.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

Line	Code Descrip	tion	Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS F	OLLOWS:			()	(==2)
	1/01/2020 - 12/31/2020					
	DD O IECE MANA CED	ФООСИТЬ				
	PROJECT MANAGER	\$222/HR.				
	TEAM LEADER	\$175/HR.				
	STAFF INSPECTOR	\$124/HR.				
	LOAD RATER	\$170/HR.				
	STAFF ENGINEER UNDERWATER BRID	\$124/HR.				
	INSPECTION DIVER	\$176/HR.				
	TECHNICIAN	\$170/11K. \$93/HR.				
	TECHNICIAN	ψ /3/11ΙΚ.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$229/HR.				
	TEAM LEADER	\$181/HR.				
	STAFF INSPECTOR	\$128/HR.				
	LOAD RATER	\$175/HR.				
	STAFF ENGINEER	\$128/HR.				
	UNDERWATER BRIDG	GE				
	INSPECTION DIVER	\$181/HR.				
	TECHNICIAN	\$ 96/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$236/HR.				
	TEAM LEADER	\$187/HR.				
	STAFF INSPECTOR	\$132/HR.				
	LOAD RATER	\$180/HR.				
	STAFF ENGINEER	\$132/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$187/HR.				
	TECHNICIAN	\$ 99/HR.				
	SUPPLIER CONTACT:					
	ANTHONY MORETTI,	P.E.				
	860-815-0273	AWCD COM				
	ANTHONY.MORETTI	@WSP.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
	Line CANCELED on 17-AUG-2021 Original quantity ordered: 41052 Quantity CANCELED: 0							
						Total: 4	41,052.00	(USD)

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STATE PURCHASING AGENT