

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:

Identifying Code	Service Type	Description	Amount	Notes
PO 3682640	Engineering Services		\$ 103,982.75	
PO 3682642	Engineering Services		\$ 79,549.29	
PO 3682644	Engineering Services		\$ 29,620.00	
PO 3682782	Engineering Services		\$ 274,569.00	
PO 3682879	Engineering Services		\$ 62,860.50	
PO 3682881	Engineering Services		\$ 38,345.24	
PO 3682883	Engineering Services		\$ 2,160.00	
PO 3682885	Engineering Services		\$ 70,090.03	
PO 3687732	Engineering Services		\$ 126,990.00	
PO 3689399	Engineering Services		\$ 214,650.05	
PO 3692873	Engineering Services		\$ 80,825.50	
PO 3692875	Engineering Services		\$ 29,832.50	
PO 3692877	Engineering Services		\$ 11,378.00	
PO 3693434	Engineering Services		\$ 42,576.00	
PO 3694883	Engineering Services		\$ 161,551.50	
PO 3695481	Engineering Services		\$ 5,942.00	
PO 3695691	Engineering Services		\$ 224,775.50	
PO 3697397	Engineering Services		\$ 78,260.00	
PO 3701073	Engineering Services		\$ 11,158.22	
PO 3704034	Engineering Services		\$ 17,422.50	
PO 3707593	Other Design, Engineering, Survey And Environ. Services		\$ 64,090.00	
PO 3710773	Engineering Services		\$ 55,824.00	
PO 3714725	Engineering Services		\$ 19,918.66	
PO 3719667	Engineering Services		\$ 12,069.00	
PO 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	Document ID	Description	Notes
Item 1	PO 3682640	Purchase Order contract	
Item 2	PO 3682642	Purchase Order contract	
Item 3	PO 3682644	Purchase Order contract	
Item 4	PO 3682782	Purchase Order contract	
Item 5	PO 3682879	Purchase Order contract	
Item 6	PO 3682881	Purchase Order contract	
Item 7	PO 3682883	Purchase Order contract	
Item 8	PO 3682885	Purchase Order contract	
Item 9	PO 3687732	Purchase Order contract	
Item 10	PO 3689399	Purchase Order contract	
Item 11	PO 3692873	Purchase Order contract	
Item 12	PO 3692875	Purchase Order contract	
Item 13	PO 3692877	Purchase Order contract	
Item 14	PO 3693434	Purchase Order contract	
Item 15	PO 3694883	Purchase Order contract	
Item 16	PO 3695481	Purchase Order contract	
Item 17	PO 3695691	Purchase Order contract	
Item 18	PO 3697397	Purchase Order contract	
Item 19	PO 3701073	Purchase Order contract	
Item 20	PO 3704034	Purchase Order contract	
Item 21	PO 3707593	Purchase Order contract	
Item 22	PO 3710773	Purchase Order contract	
Item 23	PO 3714725	Purchase Order contract	
Item 24	PO 3719667	Purchase Order contract	
Item 25	PO 3720272	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3682640, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682640
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	103982.75	Each	1	103,982.75
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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 103982.75 Quantity CANCELED: 0				
Total: 103,982.75 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3682642, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682642
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	23-NOV-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (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:						

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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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: 79,549.29 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3682644, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682644
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	29620	Each	1	29,620.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$222/HR.	
		TEAM LEADER			\$175/HR.	
		STAFF INSPECTOR			\$124/HR.	
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		INSPECTION DIVER			\$176/HR.	
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1/1/2021-12/31/2021						
		PROJECT MANAGER			\$229/HR.	
		TEAM LEADER			\$181/HR.	
		STAFF INSPECTOR			\$128/HR.	
		LOAD RATER			\$175/HR.	
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		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.	
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860-815-0273						
ANTHONY.MORETTI@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 29620 Quantity CANCELED: 0				
Total: 29,620.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3682782, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682782
Revision Number	2
Reference Contract Number	3674879
PO Date	09-JUL-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	274569	Each	1	274,569.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

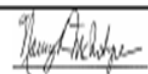
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 274569 Quantity CANCELED: 0				
Total: 274,569.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3682879, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682879
Revision Number	2
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	62860.5	Each	1	62,860.50
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 62860.5 Quantity CANCELED: 0				
Total: 62,860.50 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3682881, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682881
Revision Number	2
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	10-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	38345.24	Each	1	38,345.24
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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: 38,345.24 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3682883, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682883
Revision Number	2
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	23-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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 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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3682885, 3

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3682885
Revision Number	3
Reference Contract Number	3674879
PO Date	10-JUL-2020
Approved PO Date	17-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	70090.03	Each	1	70,090.03
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3687732, 4

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3687732
Revision Number	4
Reference Contract Number	3674879
PO Date	03-AUG-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	126990	Each	1	126,990.00
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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 126990 Quantity CANCELED: 0				
Total: 126,990.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3689399, 4

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3689399
Revision Number	4
Reference Contract Number	3674879
PO Date	17-AUG-2020
Approved PO Date	10-FEB-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	214650.05	Each	1	214,650.05
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 236940 Quantity CANCELED: 22289.95				
Total: 214,650.05 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3692873, 5

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3692873
Revision Number	5
Reference Contract Number	3674879
PO Date	11-SEP-2020
Approved PO Date	21-JAN-2021
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (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:						

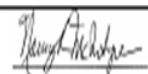
INVOICE TO

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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3692875, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3692875
Revision Number	2
Reference Contract Number	3674879
PO Date	11-SEP-2020
Approved PO Date	15-OCT-2020
Buyer	Autocreate, *
	-

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	29832.5	Each	1	29,832.50
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

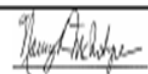
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 29832.5 Quantity CANCELED: 0				
Total: 29,832.50 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3692877, 1

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

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

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

Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	11378	Each	1	11,378.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3693434, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3693434
Revision Number	2
Reference Contract Number	3674879
PO Date	16-SEP-2020
Approved PO Date	12-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	42576	Each	1	42,576.00
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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3694883, 3

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3694883
Revision Number	3
Reference Contract Number	3674879
PO Date	25-SEP-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (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

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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: 161,551.50 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3695481, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3695481
Revision Number	2
Reference Contract Number	3674879
PO Date	01-OCT-2020
Approved PO Date	22-APR-2021
Buyer	Autocreate, *
	-

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	5942	Each	1	5,942.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3695691, 3

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

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

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	224775.5	Each	1	224,775.50
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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: 224,775.50 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3697397, 6

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

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

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

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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	78260	Each	1	78,260.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3701073, 1

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

Purchase Order Number	3701073
Revision Number	1
Reference Contract Number	3584340
PO Date	15-NOV-2020
Approved PO Date	15-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	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 (USD)	Amount (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

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION NEEDED PER ATTACHED ROC 001						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 11158.22 Quantity CANCELED: 0</p> </div>						
						Total: 11,158.22 (USD)

INVOICE TO

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>

ITEM 20



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

Standard Purchase Order
 3704034, 2

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

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

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

Type of Requisition	
Requisition Number	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 (USD)	Amount (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 TO: 9/1/18 - 8/31/22						

INVOICE TO

**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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION NEEDED PER ATTACHED ROC 001						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 17422.5 Quantity CANCELED: 0</p> </div>						
						Total: 17,422.50 (USD)

INVOICE TO

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>

ITEM 21



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

Standard Purchase Order
 3707593, 1

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

Purchase Order Number	3707593
Revision Number	1
Reference Contract Number	3612484
PO Date	11-JAN-2021
Approved PO Date	11-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: 2019-OI-001 COMMUTER RAIL PLANNING (FEDERAL)	51272	Each	1	51,272.00

CHANGE TO PO #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**

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REASON/JUSTIFICATION: TIME EXTENSION FOR 2019-OI-001 PER CA #001 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 13-AUG-2021 Original quantity ordered: 51272 Quantity CANCELED: 0 </div>						
2		DOT: 2019-OI-001 COMMUTER RAIL PLANNING (STATE)	12818	Each	1	12,818.00
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 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 13-AUG-2021 Original quantity ordered: 12818 Quantity CANCELED: 0 </div>						
						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
 Nancy R. McIntyre

ITEM 22



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

Standard Purchase Order
 3710773, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3710773
Revision Number	2
Reference Contract Number	3674879
PO Date	05-FEB-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

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

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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	55824	Each	1	55,824.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

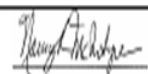
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 55824 Quantity CANCELED: 0				
Total: 55,824.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 23



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

Standard Purchase Order
 3714725, 3

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3714725
Revision Number	3
Reference Contract Number	3674879
PO Date	08-MAR-2021
Approved PO Date	15-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (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


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3719667, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3719667
Revision Number	2
Reference Contract Number	3674879
PO Date	16-APR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	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 (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	12069	Each	1	12,069.00
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 - 12/31/2020						
		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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 17-AUG-2021 Original quantity ordered: 12069 Quantity CANCELED: 0				
Total: 12,069.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 25



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

Standard Purchase Order
 3720272, 2

V E N D O R	WSP USA INC 4 RESEARCH DR STE 204 SHELTON, CT 06484-6242 United States
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Purchase Order Number	3720272
Revision Number	2
Reference Contract Number	3674879
PO Date	21-APR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

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

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	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - STATE	41052	Each	1	41,052.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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			\$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.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
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			\$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@WSP.COM						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


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

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STATE PURCHASING AGENT

Nancy R. McIntyre