

## **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: FY23  
Agency: Transportation, Department Of  
Vendor Name: AECOM TECHNICAL SERVICES INC  
Total Amount Paid to Vendor for Services: \$1,890,055.21

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Amount</b>
PO 3782797	Engineering Services	\$7,425.00
PO 3783092	Engineering Services	\$68,008.00
PO 3783302	Engineering Services	\$156,155.29
PO 3783806	Environmental Services	\$18,578.78
PO 3786433	Engineering Services	\$8,500.00
PO 3786535	Engineering Services	\$21,093.50
PO 3786725	Engineering Services	\$19,988.94
PO 3786851	Engineering Services	\$10,364.00
PO 3786853	Engineering Services	\$15,812.50
PO 3786855	Engineering Services	\$6,444.00
PO 3786857	Engineering Services	\$105,594.00
PO 3787239	Engineering Services	\$178,379.00
PO 3787241	Engineering Services	\$191,450.00
PO 3787360	Engineering Services	\$12,086.50
PO 3787409	Engineering Services	\$59,174.00
PO 3787411	Engineering Services	\$68,502.00
PO 3787415	Engineering Services	\$143,275.00
PO 3788214	Engineering Services	\$125,427.85
PO 3794715	Engineering Services	\$11,079.00
PO 3795318	Engineering Services	\$69,695.50
PO 3799880	Engineering Services	\$81,368.68
PO 3802044	Engineering Services	\$79,449.50
PO 3809107	Engineering Services	\$53,441.78
PO 3809847	Engineering Services	\$27,337.50
PO 3811939	Engineering Services	\$76,547.00
PO 3812685	Engineering Services	\$117,706.10
PO 3821329	Engineering Services	\$157,171.79

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
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Item 3	PO 3783302	Engineering Services
Item 4	PO 3783806	Environmental Services
Item 5	PO 3786433	Engineering Services
Item 6	PO 3786535	Engineering Services
Item 7	PO 3786725	Engineering Services
Item 8	PO 3786851	Engineering Services
Item 9	PO 3786853	Engineering Services
Item 10	PO 3786855	Engineering Services
Item 11	PO 3786857	Engineering Services
Item 12	PO 3787239	Engineering Services
Item 13	PO 3787241	Engineering Services
Item 14	PO 3787360	Engineering Services
Item 15	PO 3787409	Engineering Services
Item 16	PO 3787411	Engineering Services
Item 17	PO 3787415	Engineering Services
Item 18	PO 3788214	Engineering Services
Item 19	PO 3794715	Engineering Services
Item 20	PO 3795318	Engineering Services
Item 21	PO 3799880	Engineering Services
Item 22	PO 3802044	Engineering Services
Item 23	PO 3809107	Engineering Services
Item 24	PO 3809847	Engineering Services
Item 25	PO 3811939	Engineering Services
Item 26	PO 3812685	Engineering Services
Item 27	PO 3821329	Engineering Services

# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3782797**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764410		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	7425	Each	1	7,425.00
Total:					7,425.00	

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

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## **ITEM 2**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3783092**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764414		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	68008	Each	1	68,008.00
Total:					68,008.00	

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## **ITEM 3**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3783302**  
Reference Contract Number  
3362684

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 RELEASE 2014-EB-003						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DOT ACCOUNTS PAYABLE				*OTHER		1764900	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:							

<b>STATE PURCHASING AGENT</b>
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## **ITEM 4**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3783806**  
Reference Contract Number  
3583970

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1765268			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.43	DOT: MPA-476 CULTURAL RESOURCES CONSULTANT SERVICES - ASSIGN 15 -2016-EB-025B - FARNUM PIKE BRIDGES		18578.78	Each	1	18,578.78		
Total:						18,578.78			

<b>STATE PURCHASING AGENT</b>
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## **ITEM 5**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786433**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767849		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	8500	Each	1	8,500.00
Total:					8,500.00	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 6**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

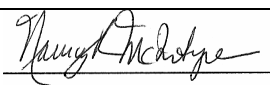
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3786535**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767939		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	21093.5	Each	1	21,093.50
Total:					21,093.50	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 7**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

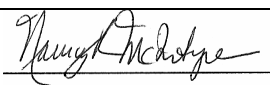
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3786725**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768262		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	19988.94	Each	1	19,988.94
Total:						19,988.94

**STATE PURCHASING AGENT**

  
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## **ITEM 8**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786851**  
Reference Contract Number  
3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1767851			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
						Total:			

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

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## **ITEM 9**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786853**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767855		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	15812.5	Each	1	15,812.50
Total:					15,812.50	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 10**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

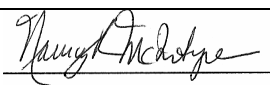
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3786855**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767861		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	6444	Each	1	6,444.00
Total:						6,444.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 11**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786857**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	105594	Each	1	105,594.00
Total:					105,594.00	

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## **ITEM 12**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3787239**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1768352</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1768352	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1768352										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**STATE PURCHASING AGENT**

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## **ITEM 13**



# Purchase Order

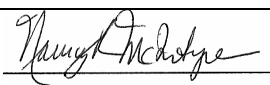
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3787241**  
 Reference Contract Number  
 3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1768356</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1768356	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1768356										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**STATE PURCHASING AGENT**

  
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## **ITEM 14**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787360**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768646		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	12086.5	Each	1	12,086.50
Total:					12,086.50	

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

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## **ITEM 15**



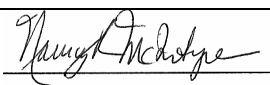
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number <b>3787409</b> Reference Contract Number 3674829
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768651			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: MPA-359 AECOM - FEDERAL		47339.2	Each	1	47,339.20		
2	925.17	DOT: MPA-359 AECOM - STATE		11834.8	Each	1	11,834.80		
<b>Total:</b>						<b>59,174.00</b>			

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

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## **ITEM 16**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787411**  
Reference Contract Number  
3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768648		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - BOND	68502	Each	1	68,502.00
Total:					68,502.00	

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

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## **ITEM 17**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

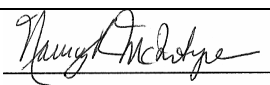
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3787415**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768652		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	143275	Each	1	143,275.00
Total:						143,275.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 18**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3788214**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769220		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	125427.85	Each	1	125,427.85
Total:						125,427.85

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

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## **ITEM 19**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3794715**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775641		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	11079	Each	1	11,079.00
Total:					11,079.00	

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

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## **ITEM 20**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3795318**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	69695.5	Each	1	69,695.50
Total:					69,695.50	

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

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## **ITEM 21**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3799880**  
Reference Contract Number  
3782050

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 12-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1780528			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2022-OG-009 - ON-CALL CONSULTANT SERVICES (3900110) FEDERAL	65094.95	Each	1	65,094.95			
2	925.17	DOT: 2022-OG-009 - ON-CALL CONSULTANT SERVICES (3885101) STATE	16273.73	Each	1	16,273.73			
					Total:	<b>81,368.68</b>			

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

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## **ITEM 22**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3802044**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1782387		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	79449.5	Each	1	79,449.50
Total:					79,449.50	

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

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## **ITEM 23**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3809107**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789220		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	53441.78	Each	1	53,441.78
Total:					53,441.78	

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

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## **ITEM 24**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3809847**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1790126</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1790126	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1790126										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 25**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

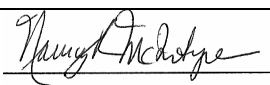
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3811939**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1791748		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	76547	Each	1	76,547.00
Total:					76,547.00	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 26**



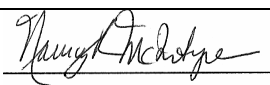
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number <b>3812685</b> Reference Contract Number 3362684
---

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 RELEASE 2014-EB-003						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOT ACCOUNTS PAYABLE			*OTHER		1792468		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2014-EB-003 (3900110) FEDERAL	94164.86	Each	1	94,164.86	
2	925.17	DOT: 2014-EB-003 (3885101) STATE	23541.24	Each	1	23,541.24	
Total:					117,706.10		

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

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## **ITEM 27**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3821329**  
Reference Contract Number  
3812309

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 20-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1800666			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2023-EH-003A WO#1 - BRIDGE GROUP 97, WARWICK CORRIDOR (3900110) FEDERAL		125737.4 3	Each	1	125,737.43		
2	925.17	DOT: 2023-EH-003A WO#1 - BRIDGE GROUP 97, WARWICK CORRIDOR (3885101) STATE		31434.36	Each	1	31,434.36		
Total:						157,171.79			

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

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# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3782797**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764410		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	7425	Each	1	7,425.00
Total:					7,425.00	

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

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## **ITEM 2**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

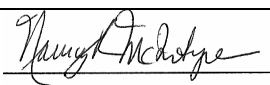
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3783092**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1764414		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	68008	Each	1	68,008.00
Total:						68,008.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 3**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3783302**  
Reference Contract Number  
3362684

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 18-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	DOT: FY23 RELEASE 2014-EB-003						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER		1764900		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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

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## **ITEM 4**



# Purchase Order

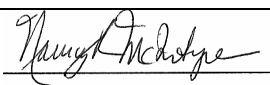
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3783806**  
 Reference Contract Number  
 3583970

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1765268			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.43	DOT: MPA-476 CULTURAL RESOURCES CONSULTANT SERVICES - ASSIGN 15 -2016-EB-025B - FARNUM PIKE BRIDGES	18578.78	Each	1	18,578.78
<b>Total:</b>						<b>18,578.78</b>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 5**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786433**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767849		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	8500	Each	1	8,500.00
Total:					8,500.00	

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

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## **ITEM 6**



# Purchase Order

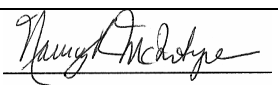
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number <b>3786535</b> Reference Contract Number 3674829
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767939		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	21093.5	Each	1	21,093.50
Total:					21,093.50	

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

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## **ITEM 7**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

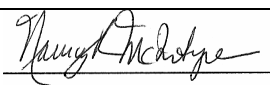
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3786725**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768262		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	19988.94	Each	1	19,988.94
Total:						19,988.94

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 8**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3786851**  
 Reference Contract Number  
 3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1767851</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1767851	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1767851										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 9**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786853**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767855		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	15812.5	Each	1	15,812.50
Total:					15,812.50	

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

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## **ITEM 10**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786855**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767861		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	6444	Each	1	6,444.00
Total:						6,444.00

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

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## **ITEM 11**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3786857**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1767862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	105594	Each	1	105,594.00
Total:					105,594.00	

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

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## **ITEM 12**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787239**  
Reference Contract Number  
3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768352			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
						Total:			

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

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## **ITEM 13**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3787241**  
 Reference Contract Number  
 3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT ACCOUNTS PAYABLE		*OTHER	1768356			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 14**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787360**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768646		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	12086.5	Each	1	12,086.50
Total:					12,086.50	

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

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## **ITEM 15**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787409**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1768651			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: MPA-359 AECOM - FEDERAL		47339.2	Each	1	47,339.20		
2	925.17	DOT: MPA-359 AECOM - STATE		11834.8	Each	1	11,834.80		
<b>Total:</b>						<b>59,174.00</b>			

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

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## **ITEM 16**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787411**  
Reference Contract Number  
3674829

<b>S H I P  T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768648		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - BOND	68502	Each	1	68,502.00
Total:					68,502.00	

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

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## **ITEM 17**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3787415**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1768652		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	143275	Each	1	143,275.00
Total:					143,275.00	

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

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## **ITEM 18**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

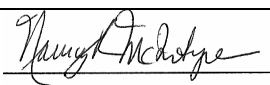
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3788214**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1769220		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	125427.85	Each	1	125,427.85
Total:						125,427.85

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 19**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3794715**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775641		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	11079	Each	1	11,079.00
Total:					11,079.00	

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

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## **ITEM 20**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3795318**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 12-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1775925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	69695.5	Each	1	69,695.50
Total:					69,695.50	

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

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## **ITEM 21**



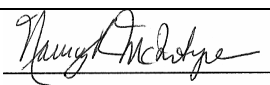
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number <b>3799880</b> Reference Contract Number 3782050
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<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1780528			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	925.17	DOT: 2022-OG-009 - ON-CALL CONSULTANT SERVICES (3900110) FEDERAL	65094.95	Each	1	65,094.95			
2	925.17	DOT: 2022-OG-009 - ON-CALL CONSULTANT SERVICES (3885101) STATE	16273.73	Each	1	16,273.73			
					Total:	<b>81,368.68</b>			

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

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## **ITEM 22**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3802044**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1782387		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	79449.5	Each	1	79,449.50
Total:					79,449.50	

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

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## **ITEM 23**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3809107**  
Reference Contract Number  
3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1789220		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	53441.78	Each	1	53,441.78
Total:					53,441.78	

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

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## **ITEM 24**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3809847**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOT ACCOUNTS PAYABLE</td> <td>*OTHER</td> <td>1790126</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOT ACCOUNTS PAYABLE	*OTHER	1790126	
Department	Type of Requisition	Requisition Number	Bid Number									
DOT ACCOUNTS PAYABLE	*OTHER	1790126										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 25**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

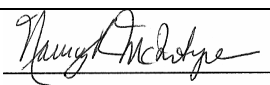
AECOM TECHNICAL SERVICES INC  
 5555 GLENWOOD HILLS PKWY SE STE 200  
 GRAND RAPIDS, MI 49512-2091  
 UNITED STATES

Purchase Order Number  
**3811939**  
 Reference Contract Number  
 3674829

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1791748		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 AECOM - FEDERAL	76547	Each	1	76,547.00
Total:					76,547.00	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 26**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3812685**  
Reference Contract Number  
3362684

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 RELEASE 2014-EB-003						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOT ACCOUNTS PAYABLE			*OTHER		1792468		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	925.17	DOT: 2014-EB-003 (3900110) FEDERAL	94164.86	Each	1	94,164.86	
2	925.17	DOT: 2014-EB-003 (3885101) STATE	23541.24	Each	1	23,541.24	
Total:					117,706.10		

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

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## **ITEM 27**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AECOM TECHNICAL SERVICES INC  
5555 GLENWOOD HILLS PKWY SE STE 200  
GRAND RAPIDS, MI 49512-2091  
UNITED STATES

Purchase Order Number  
**3821329**  
Reference Contract Number  
3812309

<b>S H I P T O</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 20-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 38145		<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOT ACCOUNTS PAYABLE		*OTHER		1800666			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	925.17	DOT: 2023-EH-003A WO#1 - BRIDGE GROUP 97, WARWICK CORRIDOR (3900110) FEDERAL		125737.4 3	Each	1	125,737.43		
2	925.17	DOT: 2023-EH-003A WO#1 - BRIDGE GROUP 97, WARWICK CORRIDOR (3885101) STATE		31434.36	Each	1	31,434.36		
Total:						157,171.79			

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