

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: JACOBS ENGINEERING GROUP INC
 Total Amount Paid to Vendor for Services: \$2,684,934.38

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780110	Engineering Services	\$183,782.24
PO 3782675	Engineering Services	\$22,377.50
PO 3783094	Engineering Services	\$62,207.70
PO 3783096	Engineering Services	\$78,288.50
PO 3783142	Other Design, Engineering, Survey And Environ. Services	\$100,687.29
PO 3786404	Engineering Services	\$1,714.00
PO 3786847	Engineering Services	\$196,033.33
PO 3788218	Engineering Services	\$132,850.81
PO 3792365	Engineering Services	\$225,095.42
PO 3794399	Engineering Services	\$1,571,538.33
PO 3795081	Engineering Services	\$52,761.85
PO 3811944	Engineering Services	\$57,597.41

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
Item 1	PO 3780110	Engineering Services
Item 2	PO 3782675	Engineering Services
Item 3	PO 3783094	Engineering Services
Item 4	PO 3783096	Engineering Services
Item 5	PO 3783142	Other Design, Engineering, Survey And Environ. Services
Item 6	PO 3786404	Engineering Services
Item 7	PO 3786847	Engineering Services

Item 8	PO 3788218	Engineering Services
Item 9	PO 3792365	Engineering Services
Item 10	PO 3794399	Engineering Services
Item 11	PO 3795081	Engineering Services
Item 12	PO 3811944	Engineering Services

ITEM 1



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3780110
Reference Contract Number
3674868

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969	I N V O I C E	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	1761735		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	183782.24	Each	1	183,782.24
Total:						183,782.24

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

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

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number
3782675
 Reference Contract Number
 3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1764270			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	17902	Each	1	17,902.00
2	925.17	DOT: MPA-359 JACOBS - STATE	4475.5	Each	1	4,475.50
Total:					22,377.50	

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 3



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3783094
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1764419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	62207.7	Each	1	62,207.70
Total:					62,207.70	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 4



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3783096
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1764421		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	78288.5	Each	1	78,288.50
Total:					78,288.50	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 5



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3783142
Reference Contract Number
3469417

S H I P T O	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 #: 33969		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2016-ET-001 RELEASE (STATE BOND)						
Department			Type of Requisition		Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER		1764731		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2016-ET-001 BOND	100687.2 9	Each	1	100,687.29	
Total:					100,687.29		

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 6



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3786404
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1767833		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	1714	Each	1	1,714.00
Total:						1,714.00

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 7



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3786847
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1767830		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	196033.3 3	Each	1	196,033.33
Total:						196,033.33

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 8



Purchase Order

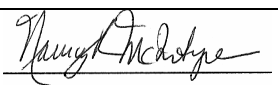
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3788218 Reference Contract Number 3720679

S H I P T O	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 #: 33969	I N V O I C E	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	1769184		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (FEDERAL)	106280.64	Each	1	106,280.64
2	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (STATE)	26570.17	Each	1	26,570.17
Total:					132,850.81	

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 9



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3792365
Reference Contract Number
3674868

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969	I N V O I C E	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	1773173		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	225095.4 2	Each	1	225,095.42
Total:						225,095.42

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 10



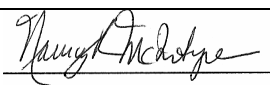
Purchase Order

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

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3794399 Reference Contract Number 3720679

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 07-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969		I N V O I C E	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		1775147				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (3900110) FEDERAL	1223183	Each	1	1,223,183.00				
2	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (3885101) STATE	314307.68	Each	1	314,307.68				
3	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (3900126)	34047.65	Each	1	34,047.65				
					Total:		1,571,538.33			

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 11



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3795081
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1775975		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	52761.85	Each	1	52,761.85
Total:					52,761.85	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 12



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3811944
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1791548		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	57597.41	Each	1	57,597.41
Total:					57,597.41	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 1



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3780110
Reference Contract Number
3674868

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969	I N V O I C E	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	1761735		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	183782.24	Each	1	183,782.24
Total:						183,782.24

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3782675
Reference Contract Number
3674868

S H I P T O	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 #: 33969		I N V O I C E	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		1764270				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	17902	Each	1	17,902.00				
2	925.17	DOT: MPA-359 JACOBS - STATE	4475.5	Each	1	4,475.50				
					Total:		22,377.50			

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 3



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3783094
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1764419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	62207.7	Each	1	62,207.70
Total:					62,207.70	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 4



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3783096
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1764421		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	78288.5	Each	1	78,288.50
Total:					78,288.50	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 5



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3783142
Reference Contract Number
3469417

S H I P T O	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 #: 33969	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
---	---	---	--	---

DOT: FY23 2016-ET-001 RELEASE (STATE BOND)						
Department			Type of Requisition		Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			*OTHER		1764731	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2016-ET-001 BOND	100687.2 9	Each	1	100,687.29
Total:						100,687.29

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 6



Purchase Order

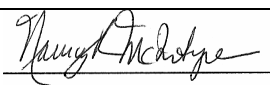
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3786404 Reference Contract Number 3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1767833		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	1714	Each	1	1,714.00
Total:						1,714.00

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 7



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3786847
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1767830		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	196033.3 3	Each	1	196,033.33
Total:					196,033.33	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 8



Purchase Order

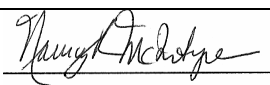
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3788218 Reference Contract Number 3720679

S H I P T O	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 #: 33969	I N V O I C E	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	1769184		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (FEDERAL)	106280.64	Each	1	106,280.64
2	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (STATE)	26570.17	Each	1	26,570.17
Total:					132,850.81	

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 9



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3792365
Reference Contract Number
3674868

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 25-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969	I N V O I C E	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	1773173		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	225095.4 2	Each	1	225,095.42
Total:						225,095.42

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 10



Purchase Order

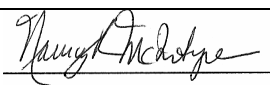
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JACOBS ENGINEERING GROUP INC
 DBA JACOBS ENGINEERING GROUP INC
 166 VALLEY ST STE 101 BLDG 6
 PROVIDENCE, RI 02909-2400
 UNITED STATES

Purchase Order Number 3794399 Reference Contract Number 3720679

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 07-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 33969	I N V O I C E	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	1775147		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (3900110) FEDERAL	1223183	Each	1	1,223,183.00
2	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (3885101) STATE	314307.68	Each	1	314,307.68
3	925.17	DOT: 2020-ET-016 PROFESSIONAL CONSULTANT SERVICE AND ITS TECHNICAL SUPPORT TO THE RIDOT TMC (3900126)	34047.65	Each	1	34,047.65
Total:					1,571,538.33	

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 11



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3795081
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1775975		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	52761.85	Each	1	52,761.85
Total:					52,761.85	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 12



Purchase Order

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

JACOBS ENGINEERING GROUP INC
DBA JACOBS ENGINEERING GROUP INC
166 VALLEY ST STE 101 BLDG 6
PROVIDENCE, RI 02909-2400
UNITED STATES

Purchase Order Number
3811944
Reference Contract Number
3674868

S H I P T O	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 #: 33969	I N V O I C E	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	1791548		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 JACOBS - FEDERAL	57597.41	Each	1	57,597.41
Total:					57,597.41	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements