

**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: WSP USA INC  
 Total Amount Paid to Vendor for Services: \$3,679,264.51

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3781071	Engineering Services	\$175,911.14
PO 3781458	Engineering Services	\$59,475.00
PO 3782692	Engineering Services	\$12,809.00
PO 3782694	Engineering Services	\$30,854.00
PO 3782822	Engineering Services	\$87,114.50
PO 3782828	Engineering Services	\$917,653.73
PO 3783636	Engineering Services	\$138,616.94
PO 3786077	Engineering Services	\$93,397.80
PO 3787362	Engineering Services	\$2,068.00
PO 3788212	Engineering Services	\$58,734.00
PO 3789120	Engineering Services	\$21,316.24
PO 3789460	Engineering Services	\$119,861.05
PO 3790506	Engineering Services	\$44,645.08
PO 3791075	Engineering Services	\$72,211.69
PO 3791231	Engineering Services	\$933,309.09
PO 3794135	Engineering Services	\$9,970.77
PO 3795232	Engineering Services	\$98,883.11
PO 3795234	Engineering Services	\$132,935.72
PO 3795306	Engineering Services	\$64,988.00
PO 3801121	Engineering Services	\$60,531.00
PO 3801641	Engineering Services	\$9,823.00
PO 3804429	Engineering Services	\$4,224.00
PO 3805476	Engineering Services	\$84,758.28
PO 3805715	Engineering Services	\$101,755.96
PO 3805953	Other Design, Engineering, Survey And Environ. Services	\$57,750.00
PO 3815631	Engineering Services	\$22,639.40
PO 3815664	Engineering Services	\$53,271.60
PO 3815666	Engineering Services	\$45,376.65
PO 3818196	Engineering Services	\$47,778.61
PO 3820336	Engineering Services	\$4,783.32
PO 3827780	Engineering Services	\$3,647.91

PO 3828276	Engineering Services	\$98,217.43
PO 3828800	Engineering Services	\$9,952.49

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>.

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Item 10	PO 3788212	Engineering Services
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Item 13	PO 3790506	Engineering Services
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Item 15	PO 3791231	Engineering Services
Item 16	PO 3794135	Engineering Services
Item 17	PO 3795232	Engineering Services
Item 18	PO 3795234	Engineering Services
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Item 26	PO 3815631	Engineering Services
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Item 28	PO 3815666	Engineering Services
Item 29	PO 3818196	Engineering Services
Item 30	PO 3820336	Engineering Services
Item 31	PO 3827780	Engineering Services
Item 32	PO 3828276	Engineering Services
Item 33	PO 3828800	Engineering Services

# **ITEM 1**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3781071**  
Reference Contract Number  
3674879

<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: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1762278		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	175911.14	Each	1	175,911.14
Total:						175,911.14

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

## **ITEM 2**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3781458**  
Reference Contract Number  
3674879

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1763064			
<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 WSP - FEDERAL		47580	Each	1	47,580.00		
2	925.17	DOT: MPA-359 WSP - STATE		11895	Each	1	11,895.00		
<b>Total:</b>						<b>59,475.00</b>			

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 3**



# Purchase Order

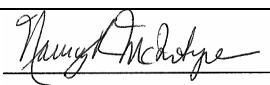
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3782692</b> Reference Contract Number 3674879
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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: 14-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1764243		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	12809	Each	1	12,809.00
Total:						12,809.00

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

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## **ITEM 4**



# Purchase Order

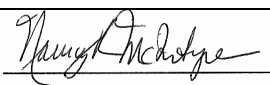
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3782694**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764256			
<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 WSP - FEDERAL	24683.2	Each	1	24,683.20
2	925.17	DOT: MPA-359 WSP - STATE	6170.8	Each	1	6,170.80
<b>Total:</b>					<b>30,854.00</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

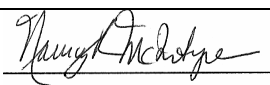
WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3782822**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764260		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	87114.5	Each	1	87,114.50
Total:					87,114.50	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 6**



# Purchase Order

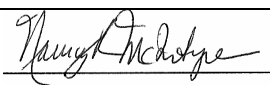
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3782828**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764238			
<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 WSP - FEDERAL	917653.7 3	Each	1	917,653.73
Total:					917,653.73	

**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

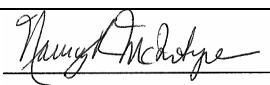
WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3783636**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764849		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	138616.94	Each	1	138,616.94
Total:						138,616.94

**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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3786077**  
Reference Contract Number  
3674879

<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: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1767394		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	93397.8	Each	1	93,397.80
Total:					93,397.80	

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3787362**  
Reference Contract Number  
3674879

<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 #: 1154		<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		1768630	
<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 WSP - FEDERAL	1654.4	Each	1	1,654.40	
2	925.17	DOT: MPA-359 WSP - STATE	413.6	Each	1	413.60	
Total:					2,068.00		

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3788212**  
Reference Contract Number  
3674879

<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 #: 1154	<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	1769190		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	58734	Each	1	58,734.00
Total:					58,734.00	

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

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## **ITEM 11**



# Purchase Order

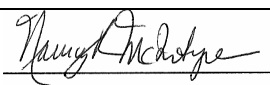
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3789120**  
 Reference Contract Number  
 3768246

<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: 09-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1770178			
<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: 2021-EB-032B PTSID #1500F - WO 2 - MASH BRIDGE RAILING STANDARD INDEPENDENT REVIEW - FAP #405-422-114	21316.24	Each	1	21,316.24
Total:					21,316.24	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 12**



# Purchase Order

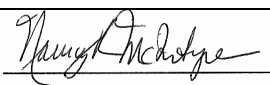
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3789460**  
 Reference Contract Number  
 3674879

<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: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1770432			
<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 WSP - FEDERAL	119861.0 5	Each	1	119,861.05
Total:						119,861.05

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 13**



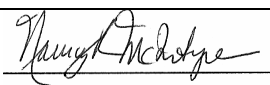
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3790506</b> Reference Contract Number 3768246
---------------------------------------------------------------------------------

<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: 16-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1771716			
<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: 2021-EB-032A PTSID #1500D - WO 1 - SOUTH ROAD BRIDGE NO. 767 - JOINT RECONSTRUCTION - FAP #405-422-116		44645.08	Each	1	44,645.08		
Total:						44,645.08			

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 14**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3791075**  
Reference Contract Number  
3720020

<b>S H I P  T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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 DESIGN SECTION			*OTHER	1772181		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-010C UNION VILLIAGE RR BRIDGE - FAP# BR-BRDG-006 FEDERAL (3900110)	72211.69	Each	1	72,211.69
Total:					72,211.69	

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

## **ITEM 15**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3791231**  
Reference Contract Number  
3720020

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 DESIGN SECTION		*OTHER		1772180			
<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: 2021-EB-010A WO#1 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN - FAP# BR-BRDG-006 (FEDERAL)		933309.0 9	Each	1		933,309.09	
<b>Total:</b>						<b>933,309.09</b>			

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 16**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3794135**  
Reference Contract Number  
3720020

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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 DESIGN SECTION			*OTHER	1775048		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-010B BRIDGE GROUP 01 - PVD - FAP# BHO-0574-001 (3900110) FEDERAL	8973.69	Each	1	8,973.69
2	925.17	DOT: 2021-EB-010B BRIDGE GROUP 01 - PVD - FAP# BHO-0574-001 (3885101) STATE	997.08	Each	1	997.08
Total:						9,970.77

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3795232**  
Reference Contract Number  
3674879

<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 #: 1154	<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	1776038		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	98883.11	Each	1	98,883.11
Total:					98,883.11	

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

## **ITEM 18**



# Purchase Order

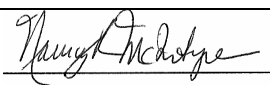
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3795234**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1775980			
<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 WSP - FEDERAL	132935.7 2	Each	1	132,935.72
Total:						132,935.72

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 19**



# Purchase Order

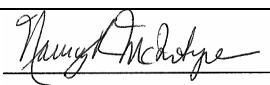
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3795306</b> Reference Contract Number 3674879
---------------------------------------------------------------------------------

<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 #: 1154	<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	1775979		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	64988	Each	1	64,988.00
Total:					64,988.00	

<b>STATE PURCHASING AGENT</b>
 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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 20**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3801121**  
Reference Contract Number  
3674879

<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-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1781784		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	60531	Each	1	60,531.00
Total:					60,531.00	

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

## **ITEM 21**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3801641**  
Reference Contract Number  
3674879

<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: 24-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1781783		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	9823	Each	1	9,823.00
Total:						9,823.00

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

## **ITEM 22**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3804429**  
Reference Contract Number  
3674879

<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-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1784877		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	4224	Each	1	4,224.00
Total:						4,224.00

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

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## **ITEM 23**



# Purchase Order

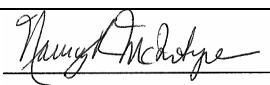
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3805476**  
Reference Contract Number  
3674879

<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: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1784838		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	84758.28	Each	1	84,758.28
Total:					84,758.28	

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3805715**  
Reference Contract Number  
3674879

<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: 23-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1785388		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	101755.96	Each	1	101,755.96
Total:					101,755.96	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 25**



# Purchase Order

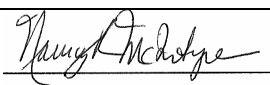
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3805953**  
 Reference Contract Number  
 3782832

<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: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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 2019-OI-001 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT ACCOUNTS PAYABLE			*OTHER	1785277		
<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: 2019-OI-001 COMMUTER RAIL PLANNING (FEDERAL)	46200	Each	1	46,200.00
2	925.17	DOT: 2019-OI-001 COMMUTER RAIL PLANNING (STATE)	11550	Each	1	11,550.00
Total:						<b>57,750.00</b>

**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

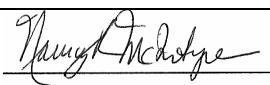
WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3815631**  
 Reference Contract Number  
 3674879

<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: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1795430		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	22639.4	Each	1	22,639.40
Total:					22,639.40	

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 27**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3815664**  
Reference Contract Number  
3674879

<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: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1795429		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	53271.6	Each	1	53,271.60
Total:					53,271.60	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 28**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3815666**  
Reference Contract Number  
3674879

<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: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1795431		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	45376.65	Each	1	45,376.65
Total:					45,376.65	

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

## **ITEM 29**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3818196**  
Reference Contract Number  
3674879

<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: 23-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1797585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	47778.61	Each	1	47,778.61
Total:					<b>47,778.61</b>	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 30**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3820336**  
Reference Contract Number  
3674879

<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: 10-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1799501		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	4783.32	Each	1	4,783.32
Total:					4,783.32	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 31**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3827780**  
Reference Contract Number  
3782832

<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: 01-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1806559		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EI-029 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3900110) FEDERAL	3283.12	Each	1	3,283.12
2	925.17	DOT: 2021-EI-029 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3885101) STATE	364.79	Each	1	364.79
Total:						3,647.91

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 32**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3828276**  
Reference Contract Number  
3720020

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 DESIGN SECTION		*OTHER		1807023			
<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: 2021-EB-010A WO#1 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN - (3900110) FEDERAL		78573.95	Each	1		78,573.95	
2	925.17	DOT: 2021-EB-010A WO#1 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN - (3885101) STATE		19643.48	Each	1		19,643.48	
Total:						98,217.43			

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

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## **ITEM 33**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3828800**  
Reference Contract Number  
3768246

<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: 05-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1807567		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: FEDERAL   2021-EB-032C PTSID #1500G - WO 3 - ESTABLISHING A BRIDGE PRESERVATION PROGRAM - FAP #STP-BRPM-001	7961.99	Each	1	7,961.99
2	925.17	DOT: STATE   2021-EB-032C PTSID #1500G - WO 3 - ESTABLISHING A BRIDGE PRESERVATION PROGRAM - FAP #STP-BRPM-001	1990.5	Each	1	1,990.50
Total:						9,952.49

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3781071**  
Reference Contract Number  
3674879

<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: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1762278		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	175911.14	Each	1	175,911.14
Total:						175,911.14

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3781458**  
Reference Contract Number  
3674879

<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-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1763064			
<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 WSP - FEDERAL		47580	Each	1	47,580.00		
2	925.17	DOT: MPA-359 WSP - STATE		11895	Each	1	11,895.00		
Total:						<b>59,475.00</b>			

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

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## **ITEM 3**



# Purchase Order

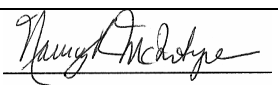
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3782692</b> Reference Contract Number 3674879
---------------------------------------------------------------------------------

<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 #: 1154	<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	1764243		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	12809	Each	1	12,809.00
Total:						12,809.00

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

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## **ITEM 4**



# Purchase Order

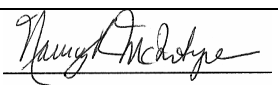
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3782694**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764256			
<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 WSP - FEDERAL	24683.2	Each	1	24,683.20
2	925.17	DOT: MPA-359 WSP - STATE	6170.8	Each	1	6,170.80
<b>Total:</b>					<b>30,854.00</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 5**



# Purchase Order

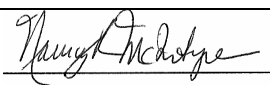
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3782822**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764260			
<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 WSP - BOND	87114.5	Each	1	87,114.50
Total:					<b>87,114.50</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 6**



# Purchase Order

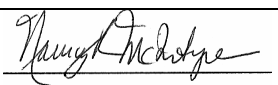
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number  
**3782828**  
 Reference Contract Number  
 3674879

<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 #: 1154	<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	1764238			
<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 WSP - FEDERAL	917653.7 3	Each	1	917,653.73
Total:					917,653.73	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 7**



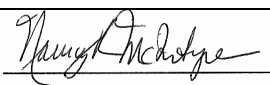
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3783636</b> Reference Contract Number 3674879
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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: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1764849	
<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 WSP - FEDERAL		138616.9 4	Each	1	138,616.94
Total:						138,616.94	

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

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## **ITEM 8**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3786077**  
Reference Contract Number  
3674879

<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: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1767394		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	93397.8	Each	1	93,397.80
Total:					93,397.80	

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3787362**  
Reference Contract Number  
3674879

<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 #: 1154		<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		1768630			
<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 WSP - FEDERAL		1654.4	Each	1		1,654.40	
2	925.17	DOT: MPA-359 WSP - STATE		413.6	Each	1		413.60	
<b>Total:</b>						<b>2,068.00</b>			

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3788212**  
Reference Contract Number  
3674879

<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 #: 1154	<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	1769190		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	58734	Each	1	58,734.00
Total:					58,734.00	

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

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## **ITEM 11**



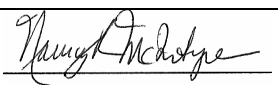
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3789120</b> Reference Contract Number 3768246
---------------------------------------------------------------------------------

<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: 09-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1770178			
<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: 2021-EB-032B PTSID #1500F - WO 2 - MASH BRIDGE RAILING STANDARD INDEPENDENT REVIEW - FAP #405-422-114		21316.24	Each	1	21,316.24		
Total:						21,316.24			

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

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## **ITEM 12**



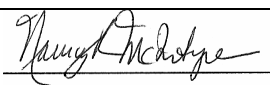
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3789460</b> Reference Contract Number 3674879
---------------------------------------------------------------------------------

<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: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1770432			
<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 WSP - FEDERAL		119861.0 5	Each	1		119,861.05	
Total:						119,861.05			

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

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## **ITEM 13**



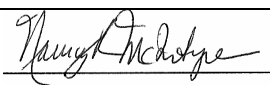
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3790506</b> Reference Contract Number 3768246
---------------------------------------------------------------------------------

<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: 16-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1771716			
<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: 2021-EB-032A PTSID #1500D - WO 1 - SOUTH ROAD BRIDGE NO. 767 - JOINT RECONSTRUCTION - FAP #405-422-116		44645.08	Each	1	44,645.08		
Total:						44,645.08			

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

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## **ITEM 14**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3791075**  
Reference Contract Number  
3720020

<b>S H I P  T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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 DESIGN SECTION			*OTHER	1772181		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-010C UNION VILLIAGE RR BRIDGE - FAP# BR-BRDG-006 FEDERAL (3900110)	72211.69	Each	1	72,211.69
Total:					72,211.69	

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



## **ITEM 15**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3791231**  
Reference Contract Number  
3720020

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 DESIGN SECTION		*OTHER		1772180	
<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: 2021-EB-010A WO#1 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN - FAP# BR-BRDG-006 (FEDERAL)	933309.0 9	Each	1	933,309.09	
<b>Total:</b>					<b>933,309.09</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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3794135**  
Reference Contract Number  
3720020

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 DESIGN SECTION		*OTHER		1775048			
<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: 2021-EB-010B BRIDGE GROUP 01 - PVD - FAP# BHO-0574-001 (3900110) FEDERAL		8973.69	Each	1	8,973.69		
2	925.17	DOT: 2021-EB-010B BRIDGE GROUP 01 - PVD - FAP# BHO-0574-001 (3885101) STATE		997.08	Each	1	997.08		
Total:						9,970.77			

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3795232**  
Reference Contract Number  
3674879

<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 #: 1154	<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	1776038		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	98883.11	Each	1	98,883.11
Total:					98,883.11	

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

## **ITEM 18**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3795234**  
Reference Contract Number  
3674879

<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 #: 1154	<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	1775980		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	132935.7 2	Each	1	132,935.72
Total:						132,935.72

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3795306**  
Reference Contract Number  
3674879

<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 #: 1154	<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	1775979		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	64988	Each	1	64,988.00
Total:					64,988.00	

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3801121**  
Reference Contract Number  
3674879

<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-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1781784		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	60531	Each	1	60,531.00
Total:					60,531.00	

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

## **ITEM 21**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3801641**  
Reference Contract Number  
3674879

<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: 24-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1781783		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	9823	Each	1	9,823.00
Total:						9,823.00

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3804429**  
Reference Contract Number  
3674879

<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-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1784877		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	4224	Each	1	4,224.00
Total:						4,224.00

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3805476**  
Reference Contract Number  
3674879

<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: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1784838		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	84758.28	Each	1	84,758.28
Total:					84,758.28	

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3805715**  
Reference Contract Number  
3674879

<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: 23-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1785388		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	101755.96	Each	1	101,755.96
Total:						101,755.96

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

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## **ITEM 25**



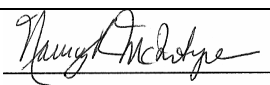
# Purchase Order

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

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3805953</b> Reference Contract Number 3782832
---------------------------------------------------------------------------------

<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: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 2019-OI-001 RELEASE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOT ACCOUNTS PAYABLE			*OTHER		1785277		
<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: 2019-OI-001 COMMUTER RAIL PLANNING (FEDERAL)	46200	Each	1	46,200.00	
2	925.17	DOT: 2019-OI-001 COMMUTER RAIL PLANNING (STATE)	11550	Each	1	11,550.00	
Total:					<b>57,750.00</b>		

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

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## **ITEM 26**



# Purchase Order

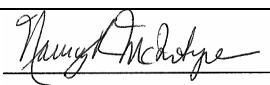
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WSP USA INC  
 4 RESEARCH DR STE 204  
 SHELTON, CT 06484-6242  
 UNITED STATES

Purchase Order Number <b>3815631</b> Reference Contract Number 3674879
---------------------------------------------------------------------------------

<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: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1795430		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	22639.4	Each	1	22,639.40
Total:					22,639.40	

<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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3815664**  
Reference Contract Number  
3674879

<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: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1795429		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	53271.6	Each	1	53,271.60
Total:					53,271.60	

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

## **ITEM 28**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3815666**  
Reference Contract Number  
3674879

<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: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1795431		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - FEDERAL	45376.65	Each	1	45,376.65
Total:					45,376.65	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 29**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3818196**  
Reference Contract Number  
3674879

<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: 23-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1797585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 WSP - BOND	47778.61	Each	1	47,778.61
Total:					<b>47,778.61</b>	

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

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## **ITEM 30**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3820336**  
Reference Contract Number  
3674879

<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: 10-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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		1799501	
<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 WSP - FEDERAL		4783.32	Each	1	4,783.32
Total:						4,783.32	

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



## **ITEM 31**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3827780**  
Reference Contract Number  
3782832

<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: 01-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1806559		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EI-029 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3900110) FEDERAL	3283.12	Each	1	3,283.12
2	925.17	DOT: 2021-EI-029 - ON CALL AT-GRADE RAILROAD/HIGHWAY CONSULTANT SERVICES (3885101) STATE	364.79	Each	1	364.79
Total:						3,647.91

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

## **ITEM 32**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3828276**  
Reference Contract Number  
3720020

<b>S H I P T O</b>	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154		<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 DESIGN SECTION		*OTHER		1807023		
<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: 2021-EB-010A WO#1 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN - (3900110) FEDERAL	78573.95	Each	1	78,573.95		
2	925.17	DOT: 2021-EB-010A WO#1 BRIDGE GROUP 14 - RT 99 CUMBERLAND, LINCOLN - (3885101) STATE	19643.48	Each	1	19,643.48		
Total:							98,217.43	

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

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## **ITEM 33**



# Purchase Order

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

WSP USA INC  
4 RESEARCH DR STE 204  
SHELTON, CT 06484-6242  
UNITED STATES

Purchase Order Number  
**3828800**  
Reference Contract Number  
3768246

<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: 05-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1154	<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	1807567		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: FEDERAL   2021-EB-032C PTSID #1500G - WO 3 - ESTABLISHING A BRIDGE PRESERVATION PROGRAM - FAP #STP-BRPM-001	7961.99	Each	1	7,961.99
2	925.17	DOT: STATE   2021-EB-032C PTSID #1500G - WO 3 - ESTABLISHING A BRIDGE PRESERVATION PROGRAM - FAP #STP-BRPM-001	1990.5	Each	1	1,990.50
Total:						9,952.49

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements