

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: FY20

Agency: Department of Transportation

Vendor Name: MICHAEL BAKER ENGINEERING INC

Total Amount Paid to Vendor for Services: \$1,878,354.49

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3642569	Engineering Services		\$ 105,825.50	
PO 3663246	Engineering Services		10,332.00	
PO 3663250	Engineering Services		94,734.00	
PO 3635649	Engineering Services		96,832.00	
PO 3637904	Engineering Services		155,199.50	
PO 3637905	Engineering Services		63,165.50	
PO 3637906	Engineering Services		302,548.67	
PO 3642934	Engineering Services		274,956.42	
PO 3645287	Engineering Services		18,554.50	
PO 3631989	Engineering Services		186,284.91	
PO 3660442	Engineering Services		3,782.43	
PO 3642571	Engineering Services		5,211.06	
PO 3642482	Engineering Services		137,339.02	
PO 3631988	Engineering Services		47,241.05	
PO 3642568	Engineering Services		111,922.54	
PO 3654638	Engineering Services		13,451.27	
PO 3670047	Engineering Services		5,040.50	
PO 3642933	Engineering Services		237,740.62	
PO 3673500	Engineering Services		8,193.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



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

Standard Purchase Order
 3642569, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3642569
Revision Number	1
Reference Contract Number	3381150
PO Date	23-AUG-2019
Approved PO Date	23-AUG-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1627140
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #62

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	105825.5	Each	1	105,825.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 147956 Quantity CANCELED: 42130.5 </div>						
Total: 105,825.50 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3663246, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
----------------------------	---

Purchase Order Number	3663246
Revision Number	2
Reference Contract Number	3381150
PO Date	17-JAN-2020
Approved PO Date	04-FEB-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1645999
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #67

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BAKER - FEDERAL	10332	Each	1	10,332.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 190132 Quantity CANCELED: 179800</p> </div>						
Total: 10,332.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


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ITEM 3



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

Standard Purchase Order
 3663250, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3663250
Revision Number	1
Reference Contract Number	3381150
PO Date	17-JAN-2020
Approved PO Date	17-JAN-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1646000
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #68

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BAKER - FEDERAL	94734	Each	1	94,734.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 188200 Quantity CANCELED: 93466 </div>						
Total: 94,734.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


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ITEM 4



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

Standard Purchase Order
 3635649, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3635649
Revision Number	2
Reference Contract Number	3381150
PO Date	23-JUL-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1620341
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #53

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	96832	Each	1	96,832.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 96832 Quantity CANCELED: 0 </div>						
Total: 96,832.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3637904, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3637904
Revision Number	2
Reference Contract Number	3381150
PO Date	30-JUL-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622029
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #57

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	155199.5	Each	1	155,199.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 155199.5 Quantity CANCELED: 0 </div>						
Total: 155,199.50 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3637905, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3637905
Revision Number	2
Reference Contract Number	3381150
PO Date	30-JUL-2019
Approved PO Date	11-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622944
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #56

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	63165.5	Each	1	63,165.50
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 63165.5 Quantity CANCELED: 0</p> </div>						
Total: 63,165.50 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3637906, 7

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3637906
Revision Number	7
Reference Contract Number	3381150
PO Date	30-JUL-2019
Approved PO Date	20-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622946
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #55

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	302548.67	Each	1	302,548.67
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 365138 Quantity CANCELED: 62589.33 </div>						
Total: 302,548.67 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 8



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

Standard Purchase Order
 3642934, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3642934
Revision Number	2
Reference Contract Number	3381150
PO Date	26-AUG-2019
Approved PO Date	09-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1627141
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #63

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	274956.42	Each	1	274,956.42
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 274956.42 Quantity CANCELED: 0 </div>						
Total: 274,956.42 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3645287, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3645287
Revision Number	1
Reference Contract Number	3381150
PO Date	10-SEP-2019
Approved PO Date	10-SEP-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1629535
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #65

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	18554.5	Each	1	18,554.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 93368 Quantity CANCELED: 74813.5 </div>						
Total: 18,554.50 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3631989, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
----------------------------	---

Purchase Order Number	3631989
Revision Number	2
Reference Contract Number	3381150
PO Date	05-JUL-2019
Approved PO Date	09-MAR-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617155
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #58

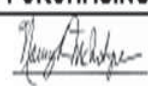
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	186284.91	Each	1	186,284.91
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 186284.91 Quantity CANCELED: 0 </div>						
Total: 186,284.91 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 11



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

Standard Purchase Order
 3660442, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3660442
Revision Number	2
Reference Contract Number	3381150
PO Date	23-DEC-2019
Approved PO Date	09-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1643772
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #69

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - STATE BOND	3782.43	Each	1	3,782.43
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 3782.43 Quantity CANCELED: 0 </div>						
Total: 3,782.43 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3642571, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3642571
Revision Number	2
Reference Contract Number	3381150
PO Date	23-AUG-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1627163
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #64

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	5211.06	Each	1	5,211.06
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 5211.06 Quantity CANCELED: 0 </div>						
Total: 5,211.06 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3642482, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3642482
Revision Number	2
Reference Contract Number	3381150
PO Date	22-AUG-2019
Approved PO Date	25-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1627125
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #59

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	137339.02	Each	1	137,339.02
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 176508 Quantity CANCELED: 39168.98 </div>						
Total: 137,339.02 (USD)						

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 14



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

Standard Purchase Order
 3631988, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3631988
Revision Number	2
Reference Contract Number	3381150
PO Date	05-JUL-2019
Approved PO Date	20-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617152
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #54

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	47241.05	Each	1	47,241.05
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 47241.05 Quantity CANCELED: 0 </div>						
Total: 47,241.05 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 15



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

Standard Purchase Order
 3642568, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3642568
Revision Number	1
Reference Contract Number	3381150
PO Date	23-AUG-2019
Approved PO Date	23-AUG-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1627128
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT; FY20 MPA-359 BAKER ASSIGNMENT #61

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	111922.54	Each	1	111,922.54
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 165364 Quantity CANCELED: 53441.46 </div>						
Total: 111,922.54 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

ITEM 16



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

Standard Purchase Order
 3654638, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3654638
Revision Number	1
Reference Contract Number	3381150
PO Date	06-NOV-2019
Approved PO Date	06-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1638248
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #66

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	13451.27	Each	1	13,451.27
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 22050 Quantity CANCELED: 8598.73 </div>						
Total: 13,451.27 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3670047, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3670047
Revision Number	1
Reference Contract Number	3381150
PO Date	04-MAR-2020
Approved PO Date	04-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1652115
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #70

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BAKER - FEDERAL	5040.5	Each	1	5,040.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 190714 Quantity CANCELED: 185673.5</p> </div>						
Total: 5,040.50 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3642933, 2

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3642933
Revision Number	2
Reference Contract Number	3381150
PO Date	26-AUG-2019
Approved PO Date	09-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1627127
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #60

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; MPA-359 BAKER - FEDERAL	237740.62	Each	1	237,740.62
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 237740.62 Quantity CANCELED: 0 </div>						
Total: 237,740.62 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 19



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

Standard Purchase Order
 3673500, 1

V E N D O R	MICHAEL BAKER ENGINEERING INC 500 ENTERPRISE DR STE 2B ROCKY HILL, CT 06067-3913 United States
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Purchase Order Number	3673500
Revision Number	1
Reference Contract Number	3381150
PO Date	03-APR-2020
Approved PO Date	03-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1655086
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35296
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 BAKER ASSIGNMENT #72

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BAKER - FEDERAL	8193	Each	1	8,193.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 11455 Quantity CANCELED: 3262 </div>						
Total: 8,193.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre